City Council | Agenda

Tuesday, June 3, 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 May 6, 2025.

2 Approval of Minutes - for May 20, 2025.

Hearings / Appeals

3 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.

Ordinances

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

Resolutions

5 Resolution - awarding bid and approving Contract with Eagle Energy, Inc., for "Term Contract - Fuel", and for related purposes.

6 Resolution - approving Installation, Operation and Management Agreement with the Historical Society of Gulfport, and for related purposes.

7 Resolution - approving Services Agreement with the Historical Society of Gulfport in connection with the operation of a Visitors Center, and for related purposes.

8 Resolution - approving Media Agreement between the Gulfport Police Department and Gray Telvision Inc., regarding the WLOX Recruitment Contract, and for related purposes.

9 Resolution - approving Amendment No. 1 to Professional Services Agreement with CFF, LLC, and for related purposes.

10 Resolution - approving Amendment No. 2 to Memorandum of Lease Agreement with Pop Brothers, LLC, and for related purposes.

11 Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicle, and for related purposes.

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

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

Budget Amendments / Docket of Claims

14 Budget Amendment # 74 - transferring funds from FY 2024 to FY 2025 for Traffic Services Grant.

15 Budget Amendment #75 - allocating funds for the FY 2024 Edward Byrne Memorial Justice Assistance Grant Program (JAG).

16 Budget Amendment # 76 - increasing line item 286 Police Narcotics Task Force Capital from drug-related arrest.

17 Budget Amendment # 77 - increasing line item 278 Capital Outlay.

18 Docket of Claims - to be approved through June 4, 2025.

Routine Agenda

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

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

21 Legal Notice - advertisement for bids for Repair & Replacement Unit Price Project.

22 Letter - regarding bid awarded by Purchasing to All Phase Electric for the restock of stranded IMSA traffic signal cables - Public Works Department - to be made a part of the minutes.

23 Letter - regarding bid awarded by Purchasing to Crawford Electric for Hubbell Power Systems Lighting Foundations - Public Works Department - to be made a part of the minutes.

24 Letter - regarding bid awarded by Purchasing to Jerry Pate Turf & Irrigation for a Toro Sand Pro 2040Z Infield Groomer - Leisure Services Department - to be made a part of the minutes.

25 Notice - of Resignation from the Civil Service Commission - to be made a part of the minutes.

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

27 Request - authorization for issuance of special check payable to Covington Civil & Environmental, LLC, for Invoice 16405.08-122, and for related purposes.

28 Request - authorization for issuance of special check payable to Neel Schaffer, Inc., for Invoice 1106022, and for related purposes.

29 Request - authorization for issuance of special check payable to Neel Schaffer, Inc., for Invoice 1106028, and for related purposes.

30 Request - authorization for issuance of special check payable to T L Wallace Construction, Inc., for Reconstruction of Landon Road from Coleman Road to U.S. 49 Pay Application #5, and for related purposes.

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

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on April 29, 2025, at 11:30 AM.

Present: Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines (out at 3:46 P.M.), Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, and Richard Kosloski.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; add Item 5 – A - Ordinance - providing for the salary of compensation for one (1) "Assistant Building Maintenance Technician" position, and for related purposes., and add Item 19 – A - Budget Amendment # 65 - transferring funds for Construction Contract with J.E. Talley Construction, Inc., for Richards Bayou Dredging Project, Moved By Ron Roland, **Seconded by** Rusty Walker

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

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

Motion to Approve Minutes for April 15, 2025 Special Call Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
April 15, 2025 SCM Minutes

Hearings / Appeals

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

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

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

The following Citizen(s) addressed the Council:

Parcel 2 - 2950 49th Avenue

Parcel 7 & 8 - 4020 Michigan Avenue

Motion to Close the Hearing and Approve the Resolution, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Resolution 05062025_2 - Signed

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.
President Walker called for a Recess, without objection, at 2:42 P.M.; reconvened at 2:52 P.M.

Motion to Remand back to the Zoning Board for a professional boundary survey, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

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

Recommendations

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.

*** Councilmember B.J. Sellers Jr. recused from the Chambers during the discussion and vote on this item.**

Motion to Accept Final Plat of Forest Ridge Phase 2, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Ordinances

5 Ordinance - authorizing waiver of tap fees for certain county construction projects located within the City limits of Gulfport.

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

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

Attachment(s):
Ordinance 3494 05062025_5 - Signed

5 – A Ordinance - providing for the salary of compensation for one (1) "Assistant Building Maintenance Technician" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3495 05062025_5-A - Signed

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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_6 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_7 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_8 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_9 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_10 - Signed

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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_11 - Signed

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.

*** Councilmember B.J. Sellers Jr. recused from the Chambers during the discussion and vote on this item.**

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

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

Attachment(s):
Resolution 05062025_12 - Signed

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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_13 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_14 - Signed

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

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

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

The following was taken after Executive Session:

Motion to Take off the Table, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

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

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

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

Attachment(s):
Resolution 05062025_15 - Signed

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.

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

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

The following was taken after Executive Session:

Motion to Take off the Table, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

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

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

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

Attachment(s):
Resolution 05062025_16 - Signed

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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05062025_17 - Signed

Budget Amendments / Docket of Claims

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

Motion to Approve Budget Amendment #63, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

Attachment(s):
Budget Amendments 2025-63

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

Motion to Approve Budget Amendment #64, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

Attachment(s):
Budget Amendments 2025-64

19 – A Budget Amendment #65 - transferring funds for Construction Contract with J.E. Talley Construction Inc., for Richards Bayou Dredging Project.

Motion to Approve Budget Amendment #65, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

Attachment(s):
Budget Amendments 2025-65

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

Motion to Approve Docket of Claims, in the amount of $2,824,158.04, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

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

Attachment(s):
Resolution 05062025_20 - Signed

Routine Agenda

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

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

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

Attachment(s):
MOU MDMR GOMESA 01232025_9 - Executed
Supplemental Agreement No 2 Volkert 03182025_15 - Executed
Bylaws of Gulfport Youth Sports and Recreation Commission 04082025_17 - Executed
Driven Elite Amended and Re-Stated License Agreement 04152025_1 - Executed
RAVE Alert Renewal 04222025_8 - Executed
Malouf Construction LLC Contract 04222025_9 - Executed
Additional Amendments to Lease Agreement - Pan Isles, Inc. 04222025_12B - Executed
Neel-Schaffer Supplemental Agreement 1 04222025_15 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices 05062025

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

Attachment(s):
3019 15th St. Case 15337- CE

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.

Attachment(s):
Dell CPU - Dell - IT

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

Attachment(s):
Oath of Office - Sara Nees

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- David Easterling
- Kevin Lock
- Arie Downing
- Kealvin Barnett
- JoEllen Tappan

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

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

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By R.Lee Flowers**, Seconded by** Kenneth Casey

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

The Council entered Closed Session at 3:32 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference at 3:34 P.M.), Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:36 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:36 P.M. for (1) strategy session with respect to ongoing litigation associated with Catina Parker, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

The Council entered Executive Session at 3:37 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference), Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:43 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

No official action was taken during Executive Session.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Dr. Patrick Albert Evans, Mr. Otts Gordon Loposser Jr., Mr. Ronnie Blacklidge, Mrs. Cathy Grimsley, Mrs. Dona Harry Haynes, Mrs. Paula Wright Beasley, and Mrs. Rita Ann McGehee, until May 20, 2025, at 1:30 PM for a Regular Meeting, Moved By Kenneth Casey, **Seconded by** Rusty Walker

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

City Council | Minutes

Tuesday, May 20, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on May 6, 2025, at 1:30 PM

Present: Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, B.J. Sellers Jr. (in at 1:41 P.M.), R.Lee Flowers, and Richard Kosloski.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; add item 18 - A - Resolution - increasing the number of poll managers allowed for the general election, and for related purposes., Moved By Ron Roland, **Seconded by** R.Lee Flowers

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for April 8, 2025.

Motion to Approve Minutes for April 8, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
April 8, 2025 Minutes

2 Approval of Minutes - for April 22, 2025.

Motion to Approve Minutes for April 22, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
April 22, 2025 Minutes

3 Approval of Minutes - for April 29, 2025 Special Call Meeting.

Motion to Approve Minutes for April 29, 2025 Special Call Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
April 29, 2025 SCM Minutes

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

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

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

Attachment(s):
Resolution 05202025_4 - Signed

Recommendations

5 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of easement and right-of-way dedication (Gulfport Promenade North) - on property zoned B-2 (General Business) - Dedeaux Road - Case #2506CC069 - Ward 5.

Motion to Approve Final Plat of easement and right-of-way dedication (Gulfport Promenade North), Moved By B.J. Sellers Jr., **Seconded by** Kenneth Casey

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

Attachment(s):
Final Plat - Easement & ROW (Gulfport Promenade North)

6 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of easement and utility dedication (Sahara Gulf Villas) - on property zoned T4+ (General Urban Zone "Plus") - 530 Beach Blvd - Case #2506CC071 - Ward 2.

Motion to Approve Final Plat of easement and utility dedication (Sahara Gulf Villas), Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Attachment(s):
Final Plat - Easement & Utility Dedication (Sahara Gulf Villas)

7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Amend Appendix A, Sections I and IV (A) (9) to include trailers in definition of mobile food vendor and to require Health Department inspections to meet definition) - Case # 2505PC054.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Ordinance 3496 05202025_7 - Signed

Resolutions

8 Resolution - approving Award to and Contract with Covington Civil and Environmental, LLC, for Debris Removal Monitoring Services, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_8 - Signed

9 Resolution - approving Award to and Contract with Covington Civil and Environmental, LLC, for Water Well Engineering Services, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_9 - Signed

10 Resolution - approving Award to and Contract with Crowder Gulf for Debris Clearing, Removal and Disposal Services, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_10 - Signed

11 Resolution - approving Memorandum of Agreement with the Mississippi Department of Transportation for Seaway Road Pedestrian Pathway Project Phase II, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_11 - Signed

12 **Resolution - approving Nondisclosure Agreement between the Gulfport Police Department and D and J Productions regarding the television program Cold Case Justice, and related purposes.**

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_12 - Signed

13 Resolution - approving Service Proposal between the Gulfport Police Department and Engineered Cooling Services, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_13 - Signed

14 Resolution - approving Supplemental Rider to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_14 - Signed

15 Resolution - accepting donation of funds from Southern Mississippi Planning and Development District for Senior Events at the Charles L. Walker Senior Center, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_15 - Signed

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 Forrest Height Outreach Association Annual Family Day in the Park, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_16 - Signed

17 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulf Coast Community Foundation's 3rd Annual One Coast Jam, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_17 - Signed

18 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with South Mississippi Living Magazine's "Guide to Gulfport" publication, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Resolution 05202025_18 - Signed

18 – A Resolution - increasing the number of poll managers allowed for the general election, and for related purposes.

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

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

The following actions were taken after the Public Agenda.

Motion to Take off the Table, Moved By Kenneth Casey, **Seconded by** Rusty Walker

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

The following addressed the Council:

Assistant City Attorney Margaret Murdock

Dr. Brenda Matthews - Election Commission

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

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

Attachment(s):
Resolution 05202025_18A - Signed

Budget Amendments / Docket of Claims

19 Budget Amendment #66 - increasing line item 213 Vehicles from Southern Recycling LLC.

Motion to Approve Budget Amendment #66, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-66

20 Budget Amendment #67 - increasing line item 277 - Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #67, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-67

21 Budget Amendment #68 - increasing line item 278 Capital Outlay.

Motion to Approve Budget Amendment #68, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-68

22 Budget Amendment #69 - appropriating funds donated by Southern Mississippi Planning and Development District for Senior Events.

Motion to Approve Budget Amendment #69, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-69

23 Budget Amendment #70 - transferring funds to bring Operating Accounts to current Year-to-Date Percentages.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-70

24 Budget Amendment #71 - transferring funds to purchase replacement Ice Machine for Traffic Warehouse at Public Works.

Motion to Approve Budget Amendment #71, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-71

25 Budget Amendment # 72 - transferring funds from the MEMA Mutal Fund to various Fire Department accounts.

Motion to Approve Budget Amendment #72, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-72

26 Budget Amendment # 73 - transferring funds within the MOHS Grant account.

Motion to Approve Budget Amendment #73, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

Attachment(s):
Budget Amendments 2025-73

27 Docket of Claims - to be approved through May 21, 2025.

Motion to Approve Docket of Claims, in the amount of $3,876,917.64, Moved By R.Lee Flowers, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Resolution 05202025_27 - Signed

Routine Agenda

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

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

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

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

Attachment(s):
GSD Warranty Deed & Perpetual Drainage Easement 04082025_12 - Executed
MOU MPC 0422025_9A - Executed
Intellistreets 2025-2026 SAAS Agreement 04222025_13 - Executed
Samsara 05062025_8 - Executed
Nearmap 05062025_9 - Executed
Formstack 05062025_10 - Executed
Change Order 1 - DNA Underground 05062025_11 - Executed
J.E. Talley Construction - Richards Bayou Dredging Project 05062025_6 - Executed
Replacement MOU MDOT - Gulfport Commerce Corridor Project 03042025_12 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notifications 05202025

30 Legal Notice - advertisement for Unified Communications and Cloud Contract Center.

Attachment(s):
Legal Notice - Unified Communications and Cloud Center

31 Letter - regarding bid awarded by Purchasing to Bay Motor Winding for 25HP motor replacement - Public Works Department - to be made a part of the minutes.

Attachment(s):
25hp motor replacement - Bay Motor Winding - PW

32 Letter - regarding bid awarded by Purchasing to Jubilee Decor for a 3D Crab Display - Harbor Lights - to be made a part of the minutes.

Attachment(s):
3D Carb - Jubilee Decor - HL

33 Letter - regarding bid awarded by Purchasing to Ready2Go Trailer Sales for portable restrooms - Municipal Marina - to be made a part of the minutes.

Attachment(s):
Portable Restrooms - Ready2Go - Marina

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

Attachment(s):
Privilege License Report - April 2025

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

Attachment(s):
Public Records Request - March 2025

36 Request - authorization for issuance of a special check payable to Kirk Auto World, Inc., for Building Maintenance trucks.

Attachment(s):
Invoice - Building Maintenance Trucks

37 Request - from Gulf Islands Waterpark to sell alcoholic beverages.

Attachment(s):
Letter - Gulf Islands Waterpark Request
ABC Form - Gulf Islands Waterpark

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Ms. Sandra Wyche

Mr. Kealvin Barnett

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Honorable Roger T. Clark**
- **Mrs. Martha M. Gibson**
- **Mrs. Charlotte Ann Kincaid**
- **Mr. Edward Owen Miller Sr.**
- **Mrs. Celia Carter Muths**
- **Mr. Bobby Gene Pate**
- **Mr. Ted Alfred Roland Sr.**
- **Mrs. Jane Pringle "Susie" Seal**
- **Mrs. Norma "Ms. Pete" Stanford**

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By R.Lee Flowers**, Seconded by** Kenneth Casey

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

The Council entered Closed Session at 2:15 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 2:16 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:17 P.M. for (1) strategy session with respect to ongoing litigation associated with Catina Parker; (2) strategy session with respect to ongoing litigation associated with the workers' compensation claim of Christian Oatis; (3) strategy session with respect to the ongoing eminent domain litigation associated with DND Towing; and (4) strategy session with respect to ongoing litigation associated with Robert Ducote (an automobile incident that Ducote caused to City property (a Police vehicle)), Moved By Ron Roland, **Seconded by** R.Lee Flowers

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

The Council entered Executive Session at 2:17 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 2:27 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

No official action was taken during Executive Session.

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

Motion authorizing the City Attorney's Office to accept the sum of $20,427.16 from and/or on behalf of Robert Ducote and Direct Auto Insurance, in settlement of the City of Gulfport's claim for property damage arising out of an incident that occurred on May 28, 2022, when Robert Ducote damaged a City vehicle, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, Moved By Ron Roland, **Seconded by** R.Lee Flowers

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

Motion ratifying, to whatever extent is needed, the proposed resolution of the lawsuit filed against the City and its employee, Jason Cuevas, by Catina Parker as proposed and explained by the City's insurer, Travelers Insurance Company, and as pursued by it, and to include the full and final settlement and dismissal of all lawsuits and claims by all persons/parties with prejudice and the execution of settlement documents and indemnity agreements to fully conclude this matter, Moved By Ron Roland, **Seconded by** R.Lee Flowers

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

Motion authorizing the full and final settlement of all aspects of the workers' compensation claim of Christian Oatis (date of injury: January 4, 2011 and MWCC NO. 101220) for the amount of $25,000.00, to include the execution of settlement documents needed to effectuate this full and final resolution, Moved By Ron Roland, **Seconded by** R.Lee Flowers

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Honorable Roger T. Clark, Mrs. Martha M. Gibson, Mrs. Charlotte Ann Kincaid, Mr. Edward Owen Miller Sr., Mrs. Celia Carter Muths, Mr. Bobby Gene Pate, Mr. Ted Alfred Roland, Sr., Mrs. Jane Pringle "Susie" Seal, and Mrs. Norma "Ms. Pete" Stanford, until June 3, 2025, at 1:30 PM for a Regular Meeting, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

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 3RD day of June, 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:	0711G-01-058.000. Lots 18 To 20 Inc Blk 15 Jonestown Mccaughan Add. 1914 44th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Irvine Robert Dale
Parcel 2:	0711G-02-004.000. Lot 4 Less N 8 Ft & All Of Lot 5 Blk 17 Jonestown Mccaughan Add. 1801 42nd Ave. Remove/Haul Off Trash & Debris. Rawls Anna

Parcel 3: 0711H-02-061.000. Lots 4 To 6 & 12 & W 37.6 Ft Of Lot 11 Blk 6 Gulf Gardens Subd Sec 5-8-11. 3420 Park Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Clements Lewis G

Parcel 4: 0711H-02-041.000. Lots 10 To 12 Blk 13 Sea View Add. 3721 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Durr Janet

Parcel 5: 0811D-03-087.000. Lots 23 & 24 Blk. 64 Original Gulfport. 2328 33rd Ave. Bring Bldg Up To Code Or Demo. Taylor Gregory

Parcel 6: 0711K-04-041.001. Lot F Owen Homes Subd. Phase 3. Dixie Ave. Remove/Haul Off Trash & Debris. Lampley Joan E

Parcel 7: 0811H-04-005.000. Lots 29 & 30 Blk 9 Soria City. 1309 3rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sawyer Michael Morris

Parcel 8: 0810I-01-007.000. Lot 34 Village Green Subd. 810 Murphy St. Remove/Haul Off Trash & Debris. Magee Bennie Earl & Frost Delia Den

Parcel 9: 0810P-01-126.000. Lots 31 To 45 Blk 11 Central Park. 1220 32nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Mattie Fund LLC

Parcel 10: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Robinson Milton D

Parcel 11: 0811G-05-018.000. W 48 Ft Of Lots 1 To 4 Inc & N 15 Ft Of W 48 Ft Of Lot 5 Blk 11 Mcalpin Add. 1809 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Drongowski Margaret R Cecil-EST-

Parcel 12: 0910B-03-059.000. Lot 11 Blk 30 Gulfport Bayou View Subd. 4504 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Theodore Hoigaard Trust

Parcel 13: 0910H-01-001.000. 4.69 Ac Com At Sw Cor Of Se1/4 Of Ne1/4 Of Sec 25 E Along 1/2 Sec Line 500.7 Ft To E Mar Of Mill St Nwly Along Rd 109.3 Ft To Pob N 48 Dgs E 324.5 Ft To W Mar Of Bayou Bernard Sely Along Bayou 484.8 Ft S51 Dgs W 571.1 Ft To Rd Nwly Along Rd 442 Ft To Pob. Mill Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Allen Taffa P ETAL

Parcel 14: 0910F-06-011.000. Lot 7 Blk. 57 Gulfport Bayou View Subd.. 313 45th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hobgood R E & Myron R

Parcel 15: 0910C-01-029.000. Lot 8 Blk 64 Gulfport Bayou View Subd. 4805 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Barnett Austin E

Parcel 16: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Jones Shyra N

Parcel 17: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Obstruction. Moeini Mohammad -Estate-

Parcel 18: 1009l-02-018.000. Beg At Nw Cor Of S1/2 Of Se1/4 Of Nw1/4 & Run E 60 Ft To E Line Of Lorraine Rd S 204 Ft To S Line Of A Road For Beg Ne 164.2 Ft E 148.6 Ft S 300 Ft To N Line Of S Line Of A Road Nw Along Rd 316.5 Ft To E Line Of Lorraine Rd N 207.5 Ft To. 9298 Old Lorraine Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Creel Alfred C -Estate-

Parcel 19: 0908O-02-113.000. Lot 160 Loren D Heights Phase Iv. 2540 Tandy Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Childers Ladonna W

Parcel 20: 0908M-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. 13355 Warren Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Oberlies Gerald E Jr

Parcel 21: 0708A-02-002.000. Beg 248 Ft E Of Nw Cor Of Sw 1/4 Of Ne 1/4 & Run E 168 Ft S 12 Deg 40 Min E 175 Ft S 74 Deg 14 Min W 150 Ft N 220.4 Ft To Beg. Sec. 5-7-11. 12447 Herring Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Discard Used Appliances. Ladnier Joseph Edward -Estate-

Parcel 22: 0808C-01-001.054. Lot 25 Northwood Hills Phase 5 Part 1 Sec 2. 15073 Parkwood Dr North. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter From Carport. Degruchy Ian

Parcel 23: 0807P-01-046.000. Lot 60 Trailwood Estates Sec 34-6-11. 14160 Poplar Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Daniels Jerome

Parcel 24: 0808B-02-027.000. Lot 21 Briarwood South Subd Replat Sec 3-7-11. 14447 Rhonda Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Boineau Melissa

Parcel 25: 0808B-02-063.000. Lot 57 Briarwood South Subd Replat Sec 3-7-11. 14421 Karen Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove/Discard Used Appliances. Robbins Jeffery Scott

Parcel 26: 0808B-02-064.000. Lot 56 Briarwood South Subd Replat Sec 3-7-11. 14427 Karen Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bell Jeffrey F

Parcel 27: 0808C-01-001.123. Lot 3 Northwood Hills Subd Phase 6 Pt 1 Sec 4-7-11. 15056 Parkwood Dr North. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Davison Andrew C

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: **MAY 20, 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 3RD Day Of June, 2025, To The City Council:**

WARD 1

Parcel 1: 0711G-01-058.000. Lots 18 To 20 Inc Blk 15 Jonestown Mccaughan Add. 1914 44th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Irvine Robert Dale

Parcel 2: 0711G-02-004.000. Lot 4 Less N 8 Ft & All Of Lot 5 Blk 17 Jonestown Mccaughan Add. 1801 42nd Ave. Remove/Haul Off Trash & Debris. Rawls Anna

Parcel 3: 0711H-02-061.000. Lots 4 To 6 & 12 & W 37.6 Ft Of Lot 11 Blk 6 Gulf Gardens Subd Sec 5-8-11. 3420 Park Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Clements Lewis G

Parcel 4: 0711H-02-041.000. Lots 10 To 12 Blk 13 Sea View Add. 3721 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Durr Janet

Parcel 5: 0811D-03-087.000. Lots 23 & 24 Blk. 64 Original Gulfport. 2328 33rd Ave. Bring Bldg Up To Code Or Demo. Taylor Gregory

Parcel 6: 0711K-04-041.001. Lot F Owen Homes Subd. Phase 3. Dixie Ave. Remove/Haul Off Trash & Debris. Lampley Joan E

WARD 2

Parcel 7: 0811H-04-005.000. Lots 29 & 30 Blk 9 Soria City. 1309 3rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sawyer Michael Morris

WARD 3

Parcel 8: 0810I-01-007.000. Lot 34 Village Green Subd. 810 Murphy St. Remove/Haul Off Trash & Debris. Magee Bennie Earl & Frost Delia Den

Parcel 9: 0810P-01-126.000. Lots 31 To 45 Blk 11 Central Park. 1220 32nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Mattie Fund LLC

Parcel 10: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Robinson Milton D

Parcel 11: 0811G-05-018.000. W 48 Ft Of Lots 1 To 4 Inc & N 15 Ft Of W 48 Ft Of Lot 5 Blk 11 Mcalpin Add. 1809 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Drongowski Margaret R Cecil-EST-

WARD 4

Parcel 12: 0910B-03-059.000. Lot 11 Blk 30 Gulfport Bayou View Subd. 4504 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Theodore Hoigaard Trust

Parcel 13: 0910H-01-001.000. 4.69 Ac Com At Sw Cor Of Se1/4 Of Ne1/4 Of Sec 25 E Along 1/2 Sec Line 500.7 Ft To E Mar Of Mill St Nwly Along Rd 109.3 Ft To Pob N 48 Dgs E 324.5 Ft To W Mar Of Bayou Bernard Sely Along Bayou 484.8 Ft S51 Dgs W 571.1 Ft To Rd Nwly Along Rd 442 Ft To Pob. Mill Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Allen Taffa P ETAL

Parcel 14: 0910F-06-011.000. Lot 7 Blk. 57 Gulfport Bayou View Subd.. 313 45th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hobgood R E & Myron R

Parcel 15: 0910C-01-029.000. Lot 8 Blk 64 Gulfport Bayou View Subd. 4805 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Barnett Austin E

Parcel 16: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Jones Shyra N

Parcel 17: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Obstruction. Moeini Mohammad -Estate-

WARD 5

Parcel 18: 1009l-02-018.000. Beg At Nw Cor Of S1/2 Of Sel/4 Of Nwl/4 & Run E 60 Ft To E Line Of Lorraine Rd S 204 Ft To S Line Of A Road For Beg Ne 164.2 Ft E 148.6 Ft S 300 Ft To N Line Of S Line Of A Road Nw Along Rd 316.5 Ft To E Line Of Lorraine Rd N 207.5 Ft To. 9298 Old Lorraine Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Creel Alfred C -Estate-

WARD 6

Parcel 19: 0908O-02-113.000. Lot 160 Loren D Heights Phase Iv. 2540 Tandy Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Childers Ladonna W

Parcel 20: 0908M-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. 13355 Warren Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Oberlies Gerald E Jr

WARD 7

Parcel 21: 0708A-02-002.000. Beg 248 Ft E Of Nw Cor Of Sw 1/4 Of Ne 1/4 & Run E 168 Ft S 12 Deg 40 Min E 175 Ft S 74 Deg 14 Min W 150 Ft N 220.4 Ft To Beg. Sec. 5-7-11. 12447 Herring Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Discard Used Appliances. Ladnier Joseph Edward -Estate-

Parcel 22: 0808C-01-001.054. Lot 25 Northwood Hills Phase 5 Part 1 Sec 2. 15073 Parkwood Dr North. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter From Carport. Degruchy Ian

Parcel 23: 0807P-01-046.000. Lot 60 Trailwood Estates Sec 34-6-11. 14160 Poplar Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Daniels Jerome

Parcel 24: 0808B-02-027.000. Lot 21 Briarwood South Subd Replat Sec 3-7-11. 14447 Rhonda Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Boineau Melissa

Parcel 25: 0808B-02-063.000. Lot 57 Briarwood South Subd Replat Sec 3-7-11. 14421 Karen Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove/Discard Used Appliances. Robbins Jeffery Scott

Parcel 26: 0808B-02-064.000. Lot 56 Briarwood South Subd Replat Sec 3-7-11. 14427 Karen Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bell Jeffrey F

Parcel 27: 0808C-01-001.123. Lot 3 Northwood Hills Subd Phase 6 Pt 1 Sec 4-7-11. 15056 Parkwood Dr North. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Davison Andrew C

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

May 6, 2025

IRVINE ROBERT
1914 44TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-01-058.000
1914 44TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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: 15614

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
May 6, 2025
IRVINE ROBERT
1914 44TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711G-01-058.000
1914 44TH 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
VACANT STRUCTURE, IPMC 301.3
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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: 15614
May 6, 2025 at 11:41 AM

May 6, 2025 at 11:41 AM

May 6, 2025 at 11:41 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

May 6, 2025

RAWLS ANNA
316 SANTINI ST
BILOXI, MS 39530

Reference: Tax Parcel Number: 0711G-02-004.000
1801 42ND AVE

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

Violation(s):		Corrective Actions Required:
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

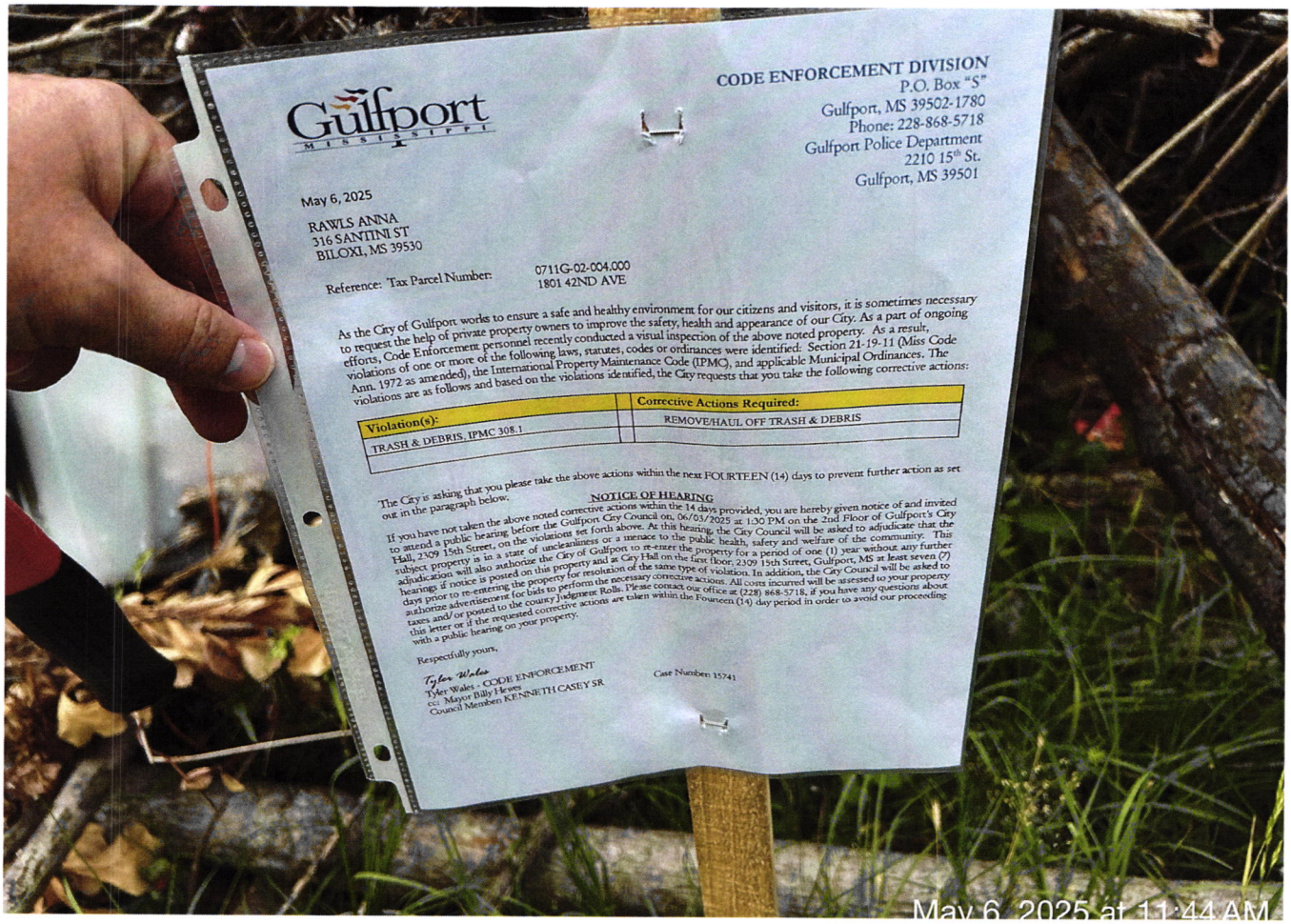
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 15741


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
May 6, 2025
RAWLS ANNA
316 SANTINI ST
BILOXI, MS 39530
Reference: Tax Parcel Number: 0711G-02-004.000
1801 42ND AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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, 06/03/2025 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 15741
May 6, 2025 at 11:44 AM

May 6, 2025 at 11:44 AM

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

May 12, 2025

CLEMENTS LEWIS G
3420 PARK BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-061.000
3420 PARK BLVD

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, 06/03/2025 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: 15931

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

May 12, 2025

CLEMENTS LEWIS G
3420 17TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-061.000
3420 PARK BLVD

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.

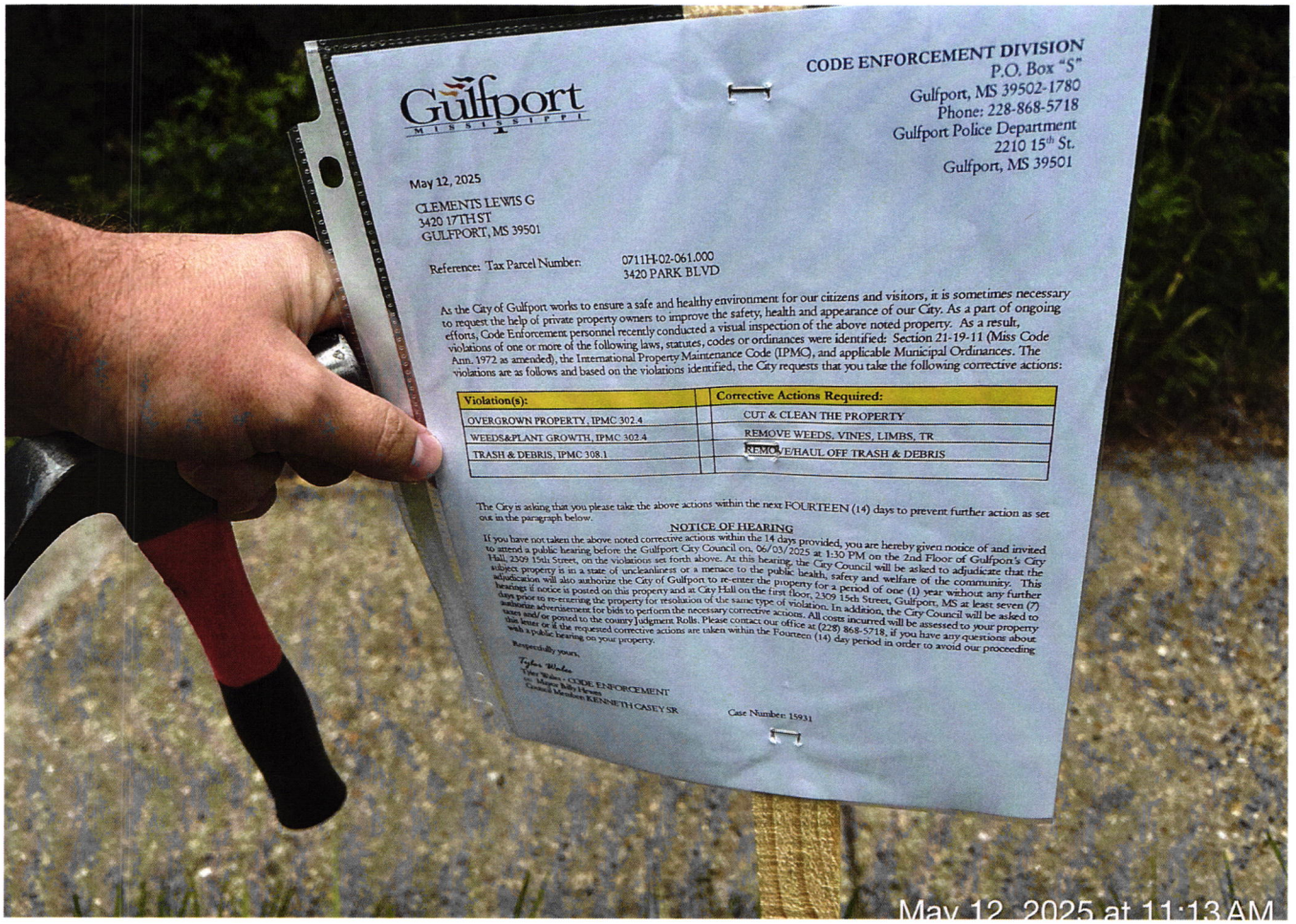
NOTICE OF HEARING

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, 06/03/2025 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: 15931


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
May 12, 2025
CLEMENTS LEWIS G
3420 17TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711H-02-061.000
3420 PARK BLVD
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, 06/03/2025 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 Wade
Tyler Wade / CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KENNETH CASEY SR
Case Number: 15931
May 12, 2025 at 11:13 AM

3420
May 12, 2025 at 11:13 AM

3420
PRIVATE
PROPERTY
WARNING
Security
Cameras In Use

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

May 14, 2025

DURR JANET
3721 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-041.000
3721 19TH 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, 06/03/2025 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: 16147

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

May 14, 2025

DURR JANET
2602 MEAD COURT
JONESBORO, GA 30238

Reference: Tax Parcel Number: 0711H-02-041.000
3721 19TH 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, 06/03/2025 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: 16147

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
May 14, 2025
DURR JANET
2602 MEAD COURT
JONESBORO, GA 30238
Reference: Tax Parcel Number: 0711H-02-041.000
3721 19TH 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 prope... As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 2... ...iss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipa... ...s. The violations are as follows and based on the violations identified, the City requests that you take the follow... ...ve actions:
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR...
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, 06/03/2025 at 130 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 the necessity 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: 16147
May 14, 2025 at 10:29 AM

May 14, 2025 at 10:29 AM

May 14, 2025 at 10:28 AM

May 14, 2025 at 10:28 AM

May 14, 2025 at 10:30 AM

May 14, 2025 at 10:30 AM

May 14, 2025 at 10:30 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

May 15, 2025

TAYLOR GREGORY
2328 33RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811D-03-087.000
2328 33RD 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:
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, 06/03/2025 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: 16159

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

May 15, 2025

TAYLOR GREGORY
1804 S COCHRAN AVE
LOS ANGELES, CA 90019

Reference: Tax Parcel Number: 0811D-03-087.000
2328 33RD 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:
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

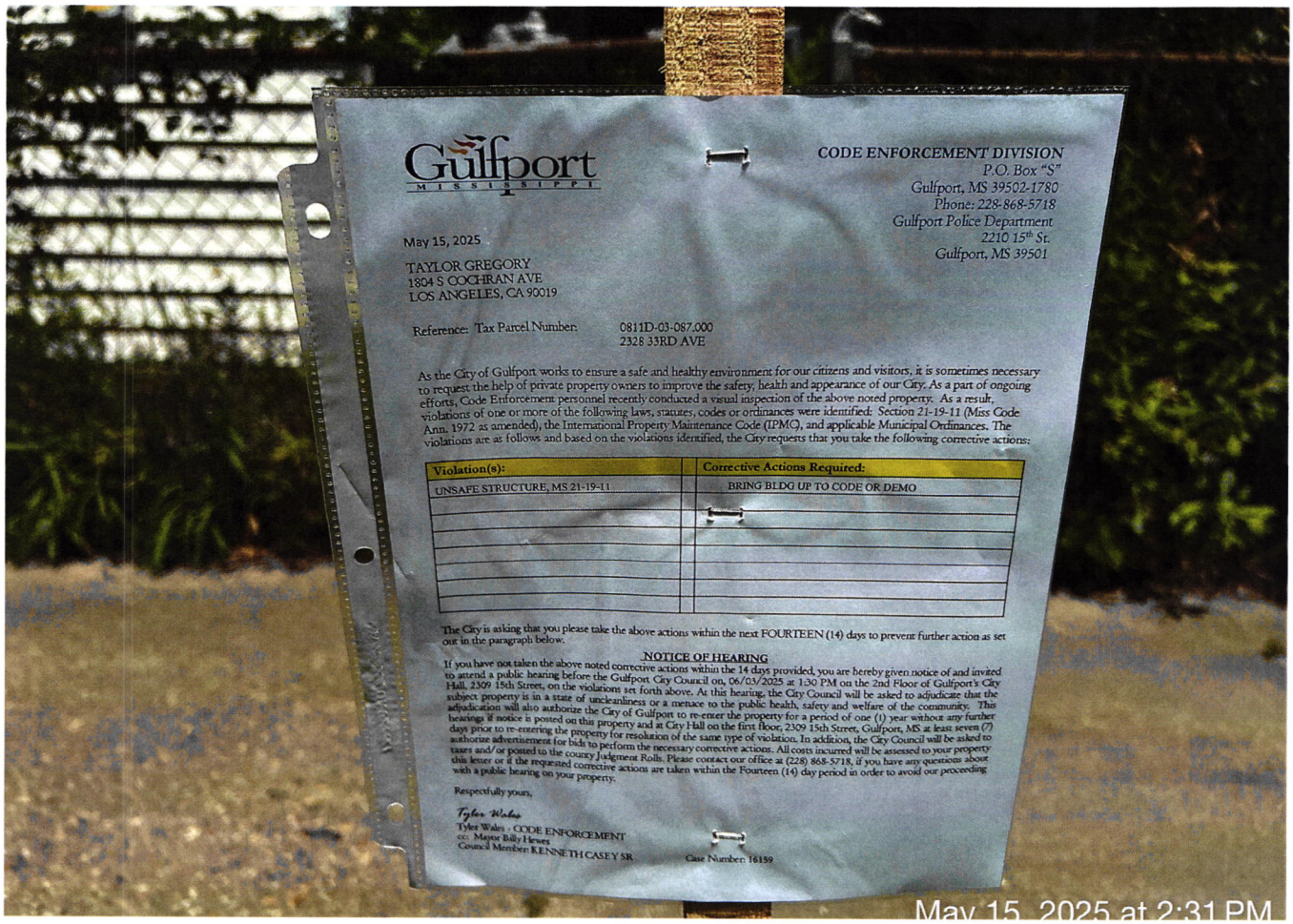
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16159



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

May 15, 2025

TAYLOR GREGORY
1804 S COCHRAN AVE
LOS ANGELES, CA 90019

Reference: Tax Parcel Number: 0811D-03-087.000
2328 33RD 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:
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, 06/03/2025 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 Judgement 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: 16159

May 15, 2025 at 2:31 PM

May 15, 2025 at 2:31 PM

May 15, 2025 at 2:31 PM

May 15, 2025 at 2:31 PM

May 15, 2025 at 2:31 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

May 19, 2025

LAMPLEY JOAN E
2622 BROADWATER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711K-04-041.001
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

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, 06/03/2025 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: 16170

May 19, 2025 at 11:28 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 19, 2025
LAMPLEY JOAN E
2622 BROADWATER DR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0711K-04-041.001
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
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, 06/04/2025, at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property for resolution of the same type of violation. In addition, the City Council will be asked to 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 at 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 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 - CODE ENFORCEMENT
Tyler Wales
Master Bills Herbert
Council Member KENNETH CASEY SR
Citizen Case Number: 16170
May 19, 2025 at 11:27 AM

May 19, 2025 at 11:27 AM

May 19, 2025 at 11:28 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

May 14, 2025

SAWYER MICHAEL MORRIS
1309 3RD STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-04-005.000
1309 3RD 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, 06/03/2025 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: RON ROLAND Case Number: 16006

Gulfport
MISSISSIPPI
May 14, 2025
SAWYER MICHAEL MORRIS
1309 3RD STREET
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811H-04-005.000
1309 3RD ST
As the City of Gulfport works to ensure a safe and healthy environment for
to request the help of private property owners to improve the safety, health
efforts, Code Enforcement personnel recently conducted a visual inspection
violations of one or more of the following laws, statutes, codes or ordinances
Ann. 1972 as amended), the International Property Maintenance Code (IPMC,
violations are as follows and based on the violations identified, the City
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
Corrective Actions
CUT & CLEAN
REMOVE
REMOVE
The City is asking that you please take the above actio
out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days
to attend a public hearing before the Gulfport City Council on, 06/03/2025
Hall, 2309 15th Street, on the violations set forth above. At this hearing, the
subject property is in a state of uncleanliness or a menace to the public
adjudication will also authorize the City of Gulfport to re-enter the property
hearings if notice is posted on this property and at City Hall on the first floor,
days prior to re-entering the property for resolution of the same type of
authorize advertisement for bids to perform the necessary corrective actions.
taxes and/or posted to the county Judgment Rolls. Please contact our office at
this letter or if the requested corrective actions are taken within the Fourteen
with a public hearing on your property.
Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 16006
May 15, 2025

1309
May 15, 2025

May 15, 2025

May 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

May 14, 2025

MAGEE BENNIE EARL & FROST DELIA DEN
810 MURPHY ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-007.000
810 MURPHY ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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: 15895

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

May 14, 2025

MAGEE BENNIE EARL & FROST DELIA DEN
11590 BULL RUN OVERLOOD CT
MANASSAS, VA 20109

Reference: Tax Parcel Number: 0810I-01-007.000
810 MURPHY ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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.

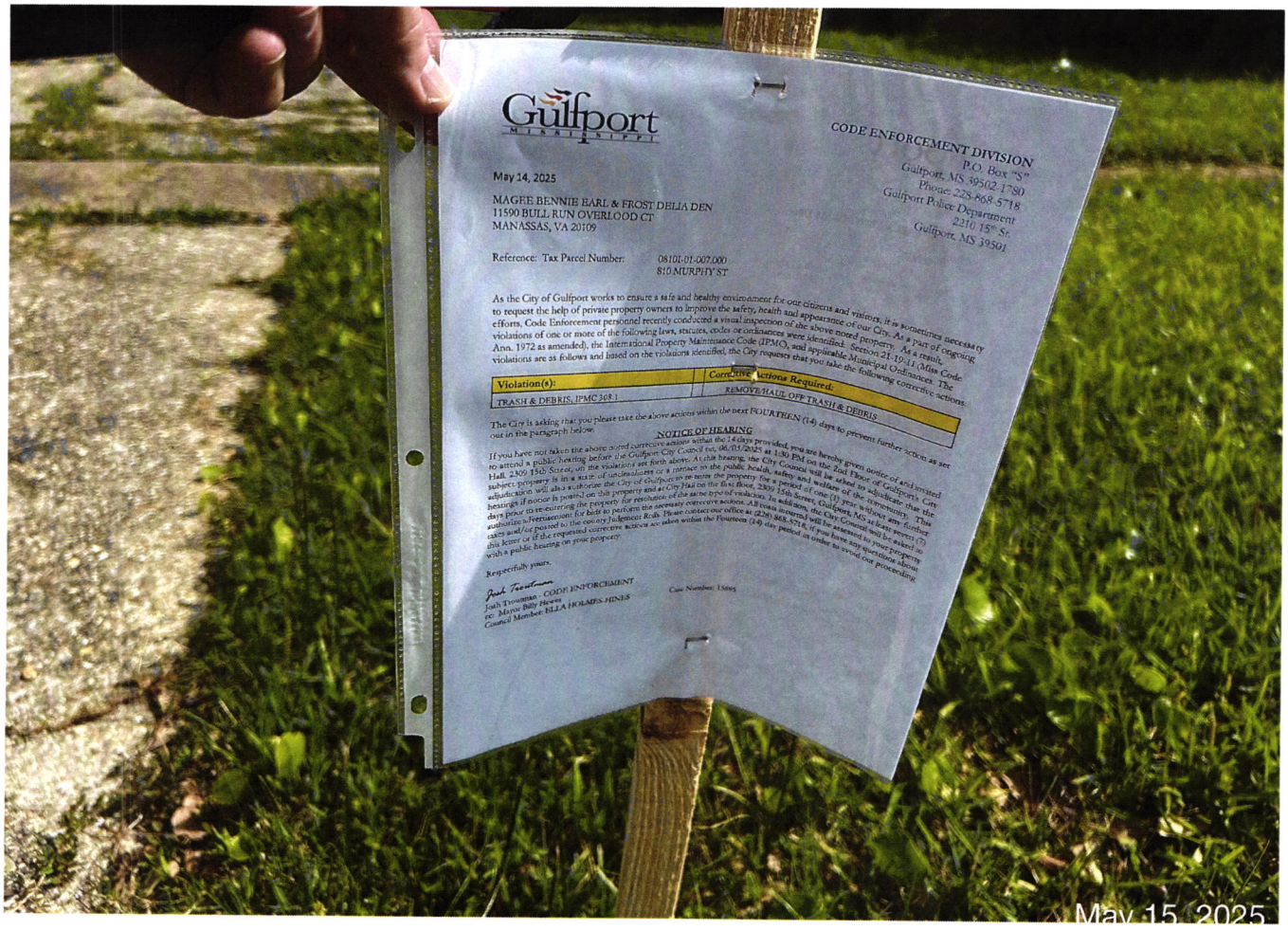
Respectfully yours,

Josh Troutman

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

Case Number: 15895

May 15, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501
May 14, 2025
MAGEE BENNIE EARL & FROST DELIA DEN
11590 BULL RUN OVERLOOD CT
MANASSAS, VA 20109
Reference: Tax Parcel Number: 0810I-01-007.000
810 MURPHY 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 21-10-41 (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, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate the subject property is in a state of nuisance or a menace to the public health, safety and welfare of the citizens of Gulfport. City adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year, to maintain the property if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS, 39501. This hearing, if notice is posted on this property for resolution of the same type of violation. In addition, the City requests that the days prior to re-entering the property for resolution of the same type of violation. In addition, the City requests that the authorities advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to the taxes and/or placed 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 15695
May 15, 2025

May 15, 2025

May 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

May 14, 2025

MATTIE FUND LLC
1220 32ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-01-126.000
1220 32ND ST

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

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

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, 06/03/2025 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: 16042

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

May 14, 2025

MATTIE FUND LLC
2166 LAKE HOWELL PRESERVE CT
MAITLAND, FL 32751

Reference: Tax Parcel Number: 0810P-01-126.000
1220 32ND ST

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

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

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, 06/03/2025 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.

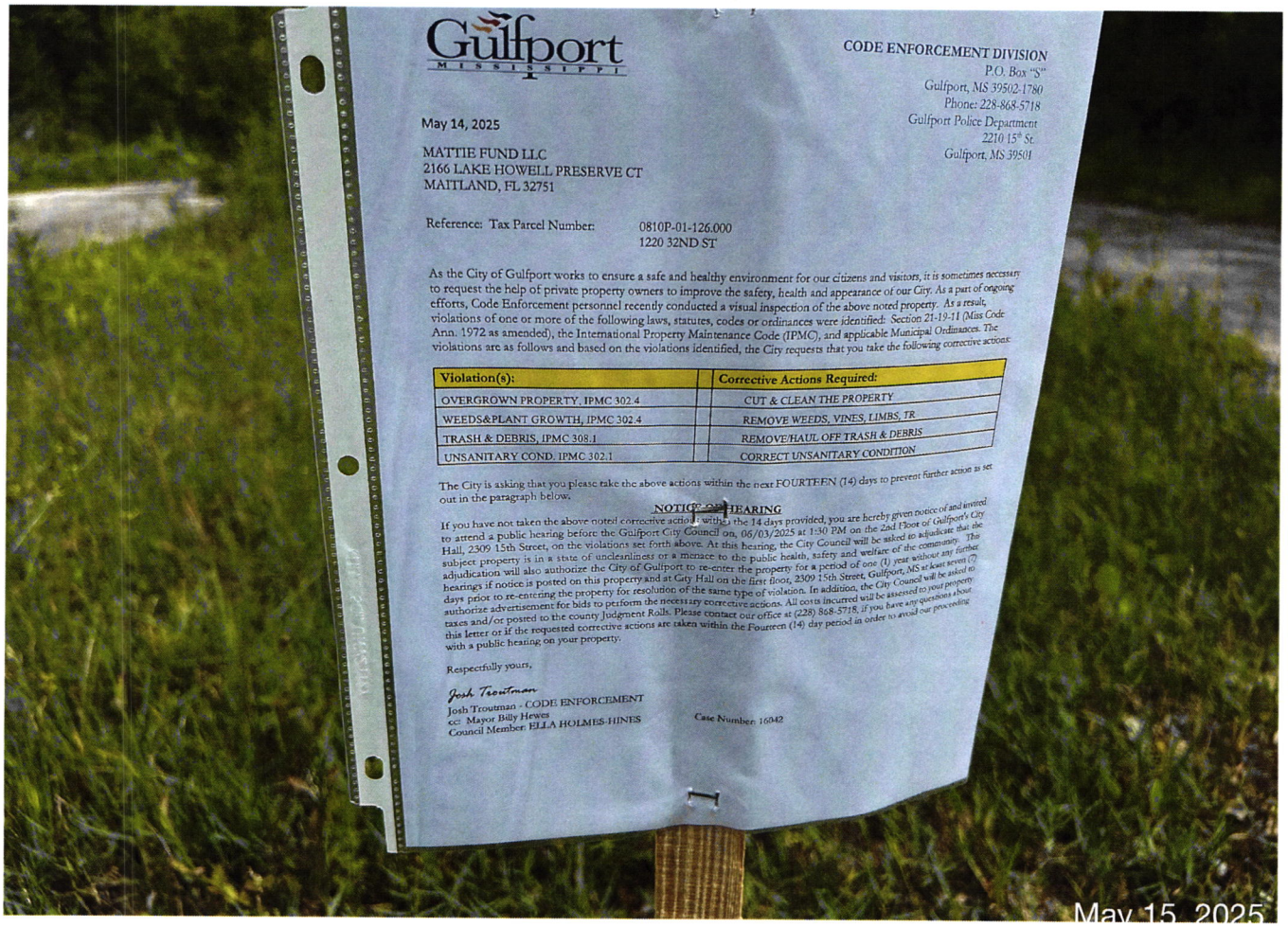
Respectfully yours,

Josh Troutman

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

Case Number: 16042

May 15, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 14, 2025
MATTIE FUND LLC
2166 LAKE HOWELL PRESERVE CT
MAITLAND, FL 32751
Reference: Tax Parcel Number: 0810P-01-126.000
1220 32ND ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1 | CORRECT UNSANITARY CONDITION
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, 06/03/2025 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: 16042
May 15, 2025

May 15, 2025

May 15, 2025

May 15, 2025

May 15, 2025

May 15, 2025

May 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

May 19, 2025

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

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

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

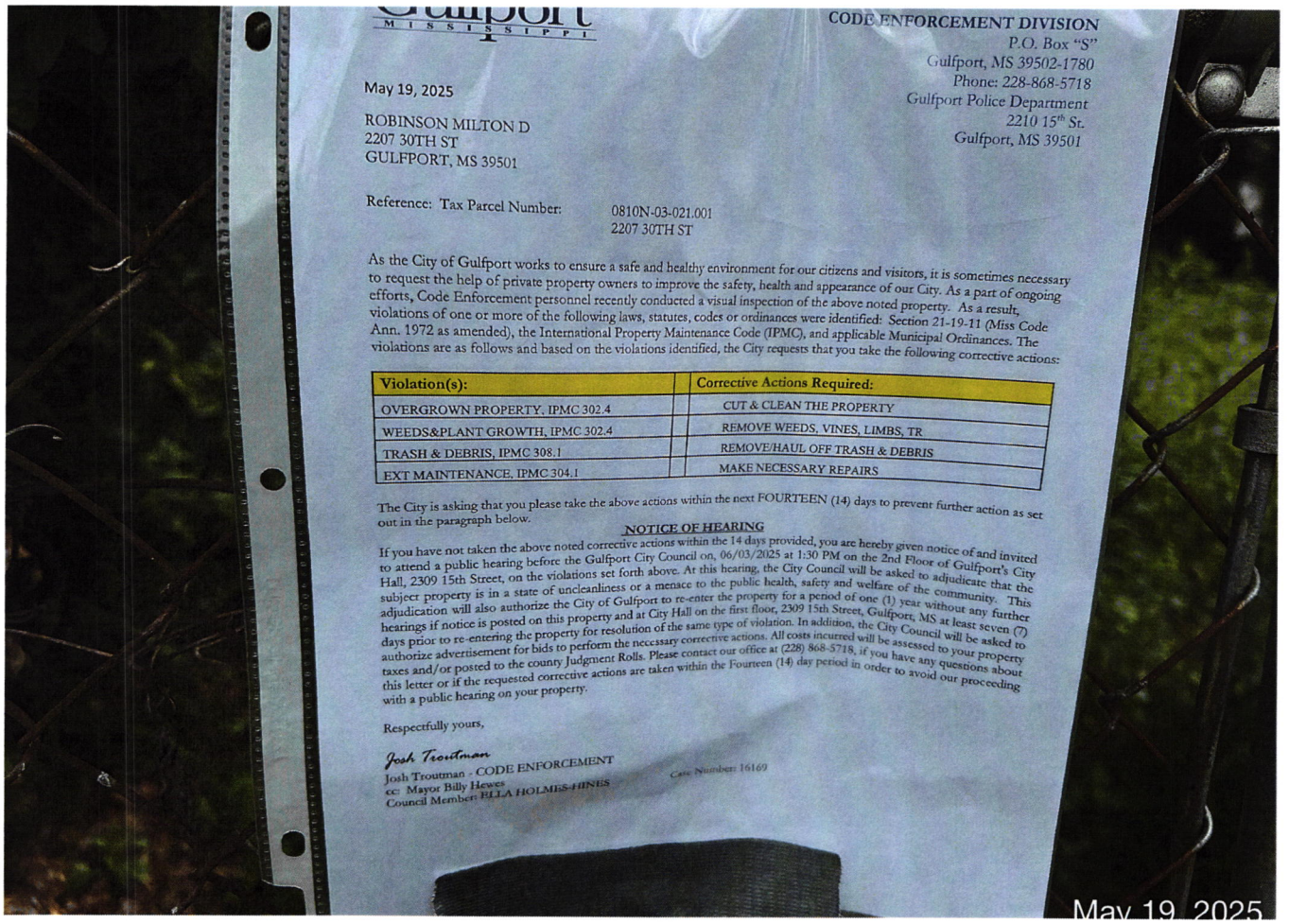
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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: 16169



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

May 19, 2025

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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: 16169

2207
May 19, 2025

May 19, 2025

May 19 2025

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

May 19, 2025

DRONGOWSKI MARGARET R CECIL-EST-
1809 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-05-018.000
1809 19TH 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
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, 06/03/2025 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: 16172

May 19, 2025

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 19, 2025
DRONGOWSKI MARGARET R CECIL-EST-
1809 19TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811G-05-018.000
1809 19TH 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
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
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 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the matter of nuisance or a menace to the public health, safety and welfare of the community. This subject property is in a state that the City of Gulfport to re-enter the property for a period of four (4) year without any further adjudication will also authorize the City Hall on the first floor of the same type of violation. 2309 15th Street, Gulfport, MS at least seven (7) days prior to the hearing the City Council will be asked to hearings if notice is issued for bids to perform the necessary corrective actions. All cases incurred will be assessed to your property authorize advertisement for bids to perform the necessary corrective actions. In addition, the City Council will be asked to re-enter the property for a period of four (4) year without any further adjudication. Please contact our office at (228) 868-5718, if you have any questions about raised and/or if the request for the County Judgment Roll. Please contact our office at (228) 868-5718, if you have any questions about the lesser of the required corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing in your property.
Respectfully yours,
Josh Tweedmon - CODE ENFORCEMENT
Case Number: 16172
cc: Mayor Billy Hewes
Council Member At LA HUBARD-HINES
May 19, 2025

May 19, 2025

May 19, 2025

May 19, 2025

May 19, 2025

May 19, 2025

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

May 14, 2025

THEODORE HOIGAARD TRUST
4504 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-03-059.000
4504 WASHINGTON AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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: RUSTY WALKER

Case Number: 15919

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

May 14, 2025

THEODORE HOIGAARD TRUST
26 N NEVADA STREET
YERINGTON, NV 89447

Reference: Tax Parcel Number: 0910B-03-059.000
4504 WASHINGTON AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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.

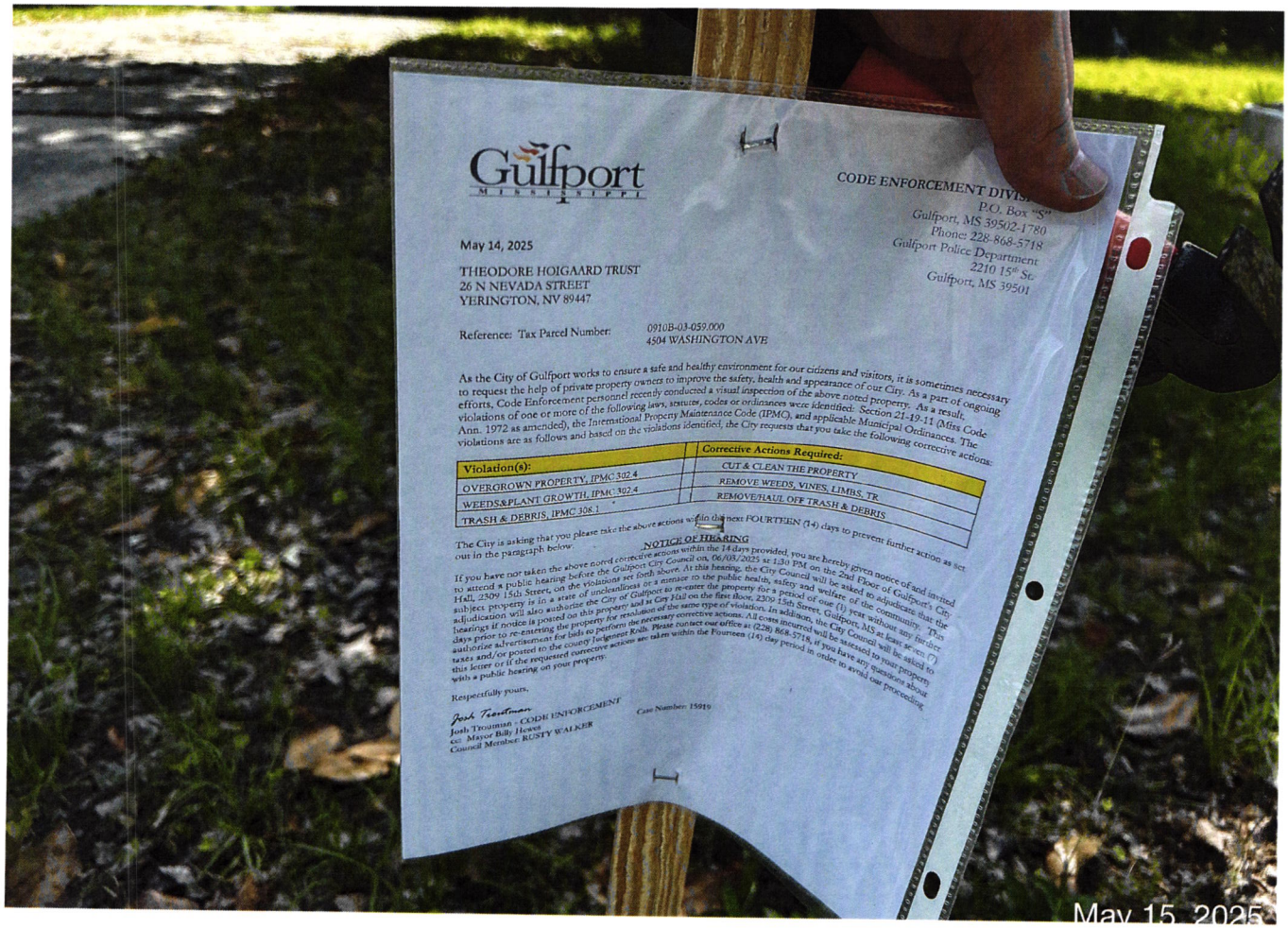
Respectfully yours,

Josh Troutman

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

Case Number: 15919

4504
May 15, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVI
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 14, 2025
THEODORE HOIGAARD TRUST
26 N NEVADA STREET
YERINGTON, NV 89447
Reference: Tax Parcel Number: 0910B-03-059.000
4504 WASHINGTON 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 stated 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, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property 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 property taxes and/or posted to the county lodgement 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 Trouman - CODE ENFORCEMENT
Case Number: 15919
cc: Mayor Billy Hewes
Council Member RUSTY WALKER
May 15, 2025

May 15, 2025

May 15, 2025

May 15, 2025

May 15, 2025

May 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

May 8, 2025

ALLEN TAFFA P ETAL
5007 TRAIL WEST DR
AUSTIN, TX 78735

Reference: Tax Parcel Number: 0910H-01-001.000
MILL 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, 06/03/2025 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: RUSTY WALKER

Case Number: 15997

LAND FOR SALE
McDaniel
May 8, 2025

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 8, 2025
ALLEN TAFFA P ETAL
5007 TRAIL WEST DR
AUSTIN, TX 78735
Reference: Tax Parcel Number: 0910H-01-001.000
MILL RD
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY.
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
May 8, 2025

SPEED
LIMIT
30
May 8, 2025

LAND FOR SALE
May 8, 2025

May 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

May 14, 2025

HOBGOOD R E & MYRON R
313 45TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-06-011.000
313 45TH 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, 06/03/2025 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: RUSTY WALKER

Case Number: 16043

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

May 14, 2025

HOBGOOD R E & MYRON R
P O BOX 546
PICAYUNE, MS 39466

Reference: Tax Parcel Number: 0910F-06-011.000
313 45TH 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, 06/03/2025 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: RUSTY WALKER

Case Number: 16043

May 15, 2025

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 14, 2025
HOBGOOD R E & MYRON R
P O BOX 546
PICAYUNE, MS 39466
Reference: Tax Parcel Number: 091IE-06-011.000
313 45TH 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 21149-11 (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, 06/03/2025 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 violation of the City of Gulfport's Code and that the property for a period of one (1) year without any further hearing if found to be in violation of the same type of violation. In addition, the City Council will be asked to authorize the property to be cleaned up by the City of Gulfport to effect the necessary corrective actions. All costs incurred will be assessed to the property taxes and/or particular to the property for which judgment is rendered. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the property can receive repairs are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Tarantino - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KESTY WALKER
Case Number: 36043
May 15, 2025

May 15, 2025

May 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

May 14, 2025

BARNETT AUSTIN E
4805 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910C-01-029.000
4805 WASHINGTON AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 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

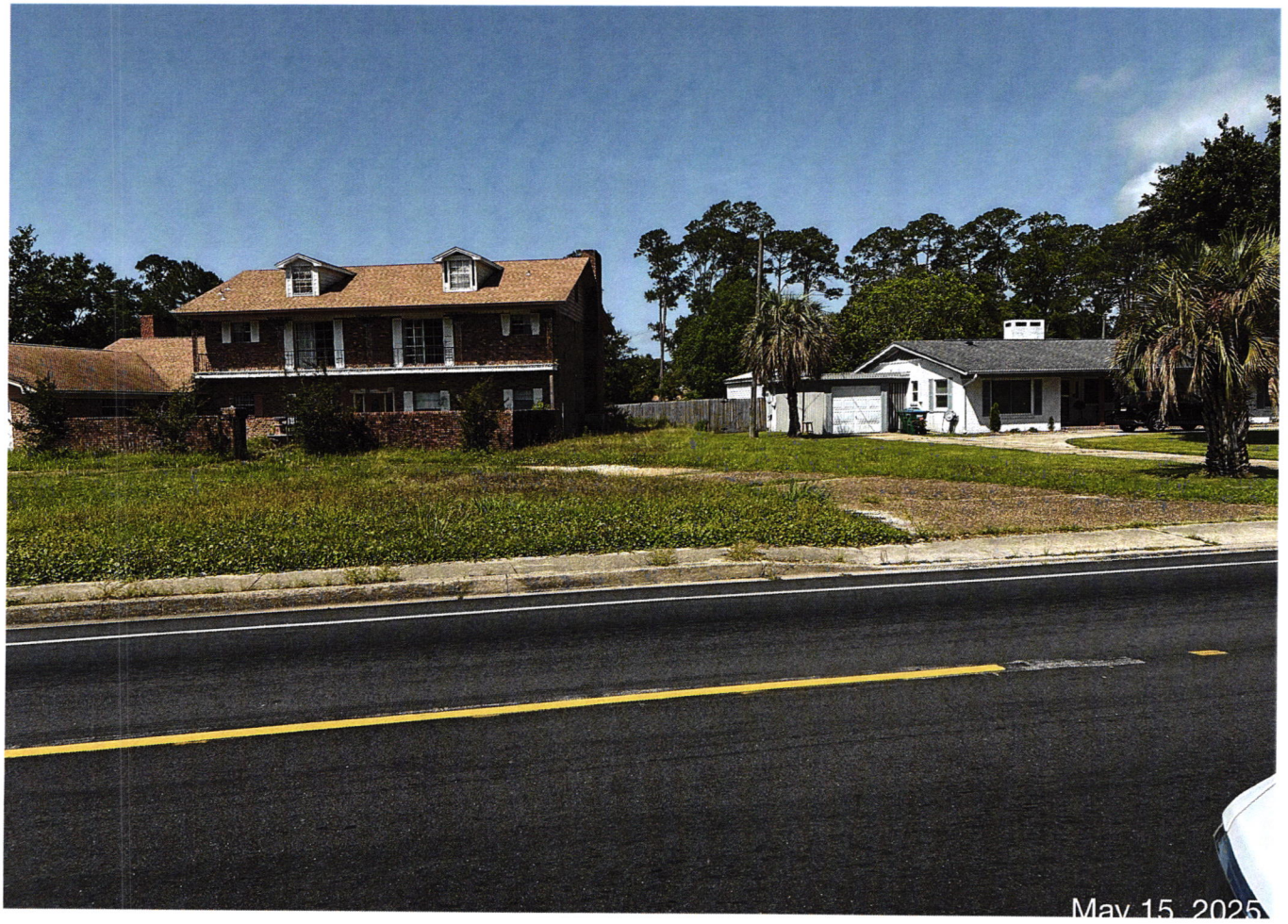
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 16058

May 15, 2025

Gulfport
MISSISSIPPI
CODE ENFORCEMENT
May 14, 2025
BARNETT AUSTIN E
4805 WASHINGTON AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910C-01-029.000
4805 WASHINGTON AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary
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
NOTICE OF HEARING
Respectfully yours,
CODE ENFORCEMENT
Case Number: 16058
May 15, 2025

STOP
May 15, 2025


May 15, 2025

May 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

May 7, 2025

JONES SHYRA N
11159 HENRY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-125.048
11159 HENDRY 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.

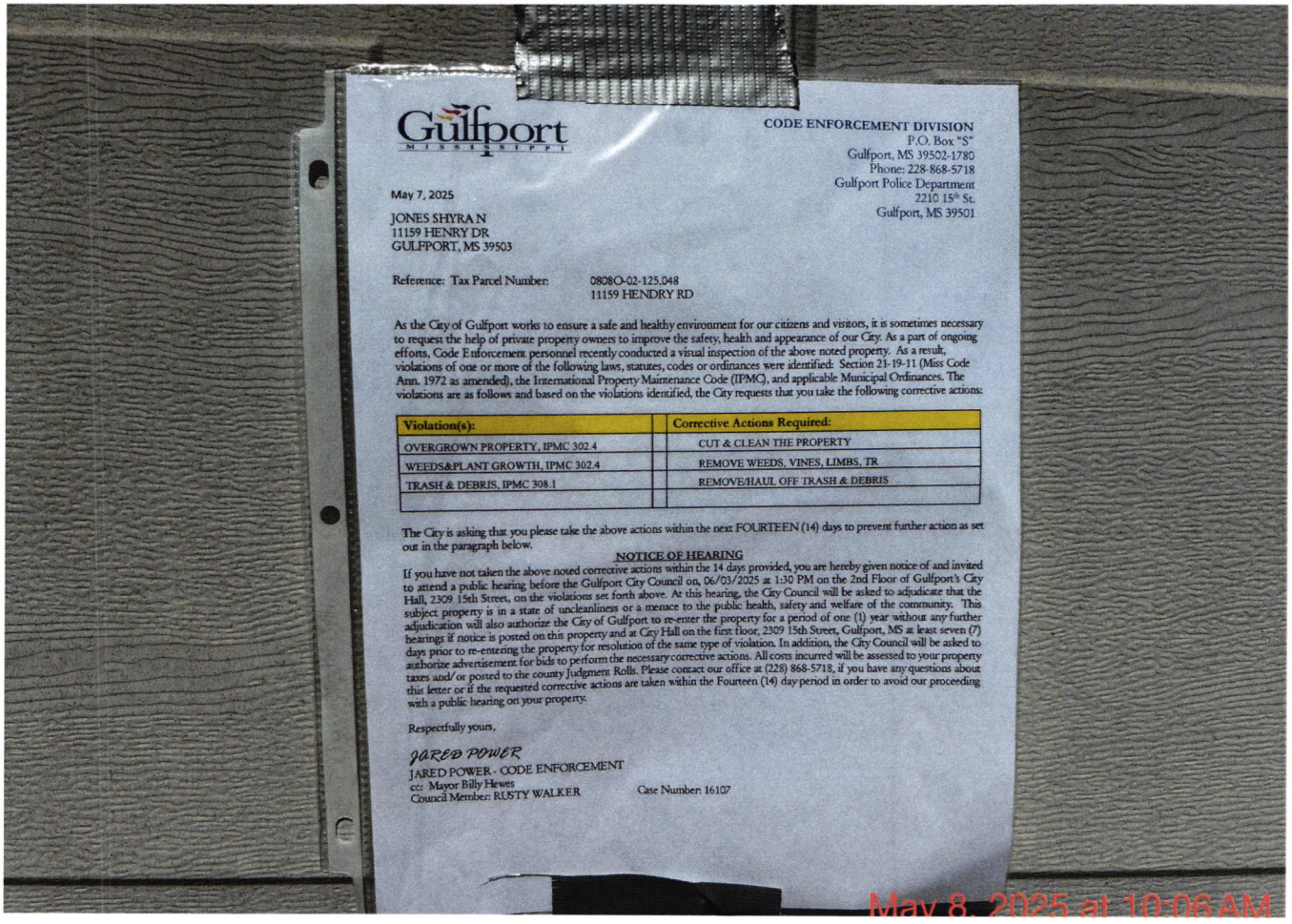
NOTICE OF HEARING

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, 06/03/2025 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: 16107



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

May 7, 2025

JONES SHYRA N
11159 HENRY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-125.048
11159 HENDRY 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, 06/03/2025 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 16107

May 8, 2025 at 10:06 AM

May 8, 2025 at 10:06 AM

May 7, 2025 at 12:28 PM

May 7, 2025 at 12:28 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

May 19, 2025

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE 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
VISUAL OBSTRUCTION, SEC IV D 4		REMOVE OBSTRUCTION (TRIM BUSHES*)
		*AT CORNER BLOCKING VIEW OF TRAFFIC

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, 06/03/2025 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: RUSTY WALKER Case Number: 16122

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

May 19, 2025

MOEINI MOHAMMAD -ESTATE-
1201 COLLEGE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE 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
VISUAL OBSTRUCTION, SEC IV D 4		REMOVE OBSTRUCTION (TRIM BUSHES*)
		*AT CORNER BLOCKING VIEW OF TRAFFIC

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.

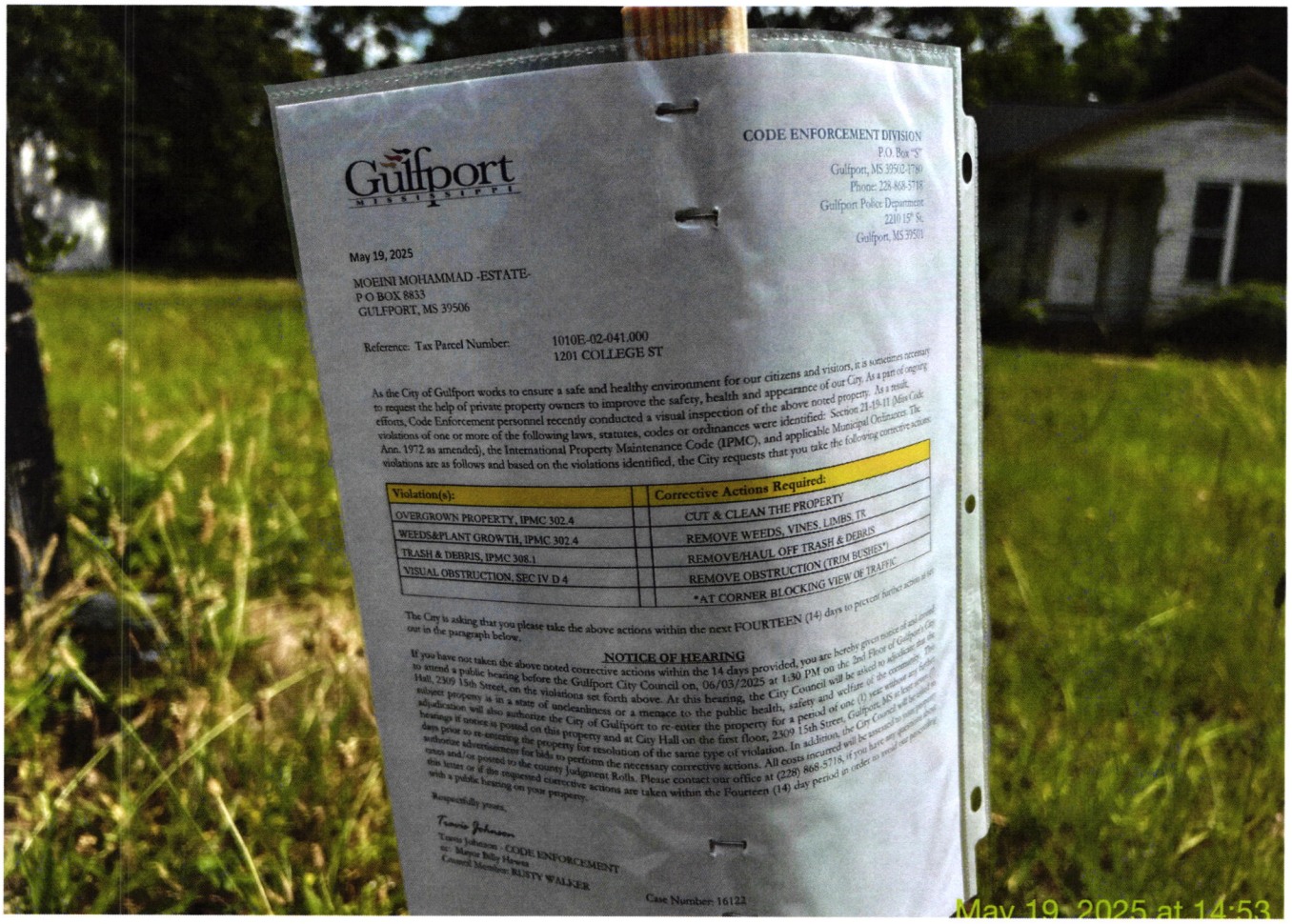
NOTICE OF HEARING

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, 06/03/2025 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: RUSTY WALKER Case Number: 16122


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
May 19, 2025
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506
Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE 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
VISUAL OBSTRUCTION, SEC IV D 4
REMOVE OBSTRUCTION (TRIM BUSHES*)
*AT CORNER BLOCKING VIEW OF TRAFFIC
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, 06/03/2025 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. The 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 ten days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will authorize notwithstanding advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to the 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 RUSTY WALKER
Case Number: 16122
May 19, 2025 at 14:53

May 19, 2025 at 14:54

May 19, 2025 at 14:54

May 19, 2025 at 14:54

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

May 19, 2025

CREEL ALFRED C -ESTATE-
9298 LORRAINE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1009L-02-018.000
9298 OLD LORRAINE 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
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.

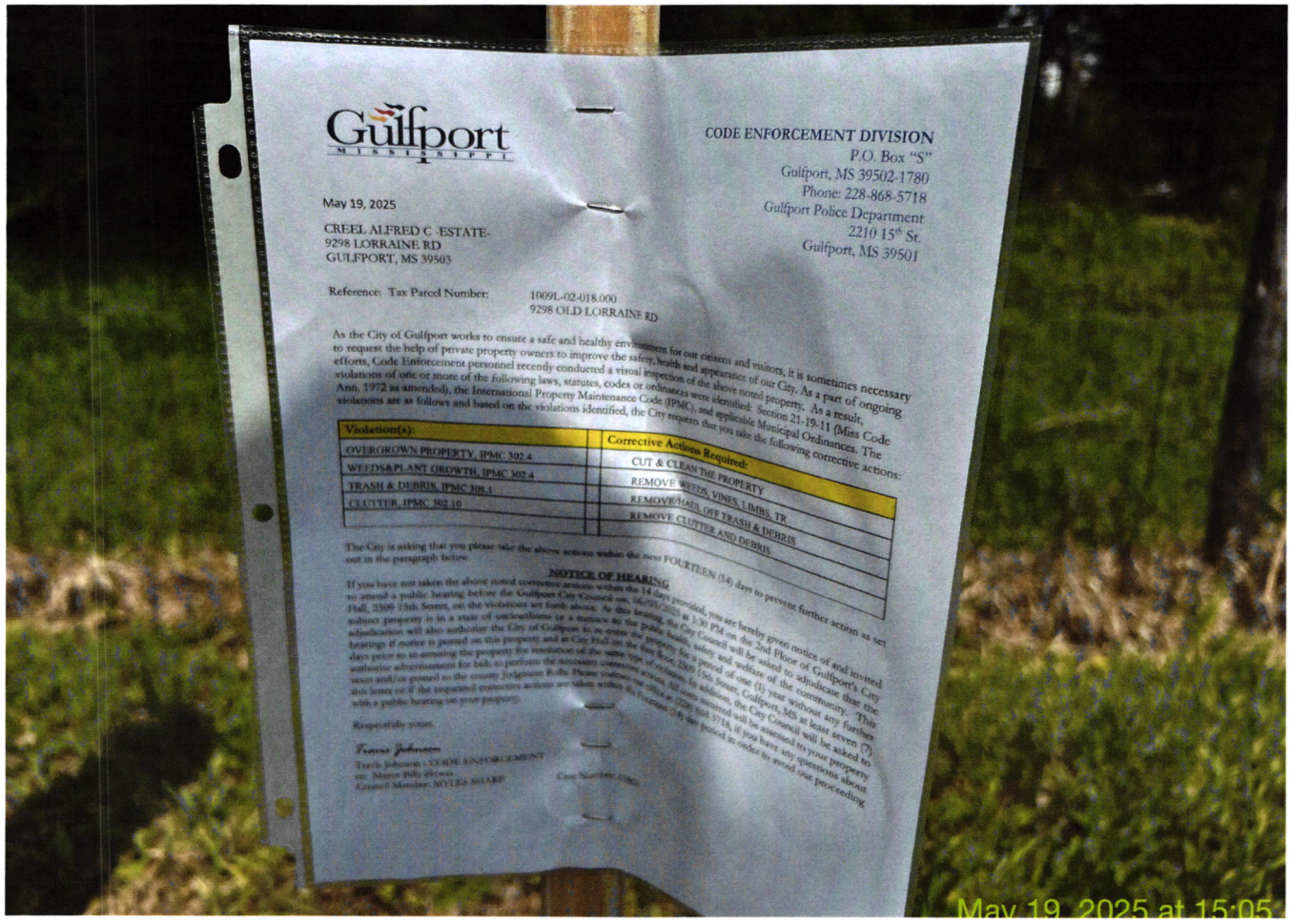
NOTICE OF HEARING

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, 06/03/2025 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: MYLES SHARP Case Number: 15803


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
May 19, 2025
CREEL ALFRED C -ESTATE-
9298 LORRAINE RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 1009L-02-018.000
9298 OLD LORRAINE 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
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, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and as City finds on the first day. This 20th 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. In addition, the City Council will be asked to assess and/or posted to the county Judgment Rolls. Please contact the code office at 228-868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the timeframe given so that your property will be removed from consideration with a public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member MYLES SHARP
Case Number: [illegible]
May 19, 2025 at 15:05

NO TRESPASSING
May 19, 2025 at 15:05

May 19, 2025 at 15:06

NO
TRESPASSING
May 19, 2025 at 15:06

May 19, 2025 at 15:05

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

May 6, 2025

CHILDERS LADONNA W
2540 TANDY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-02-113.000
2540 TANDY DR

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

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

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, 06/03/2025 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: R LEE FLOWERS Case Number: 15918

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

May 12, 2025

CHILDERS LADONNA W
1571 JOHNS CREEK RD
MILTON, WV 25541

Reference: Tax Parcel Number: 0908O-02-113.000
2540 TANDY DR

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

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

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, 06/03/2025 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: R LEE FLOWERS Case Number: 15918

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

May 6, 2025

CHILDERS LADONNA W
1447 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0908O-02-113.000
2540 TANDY DR

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

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

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.

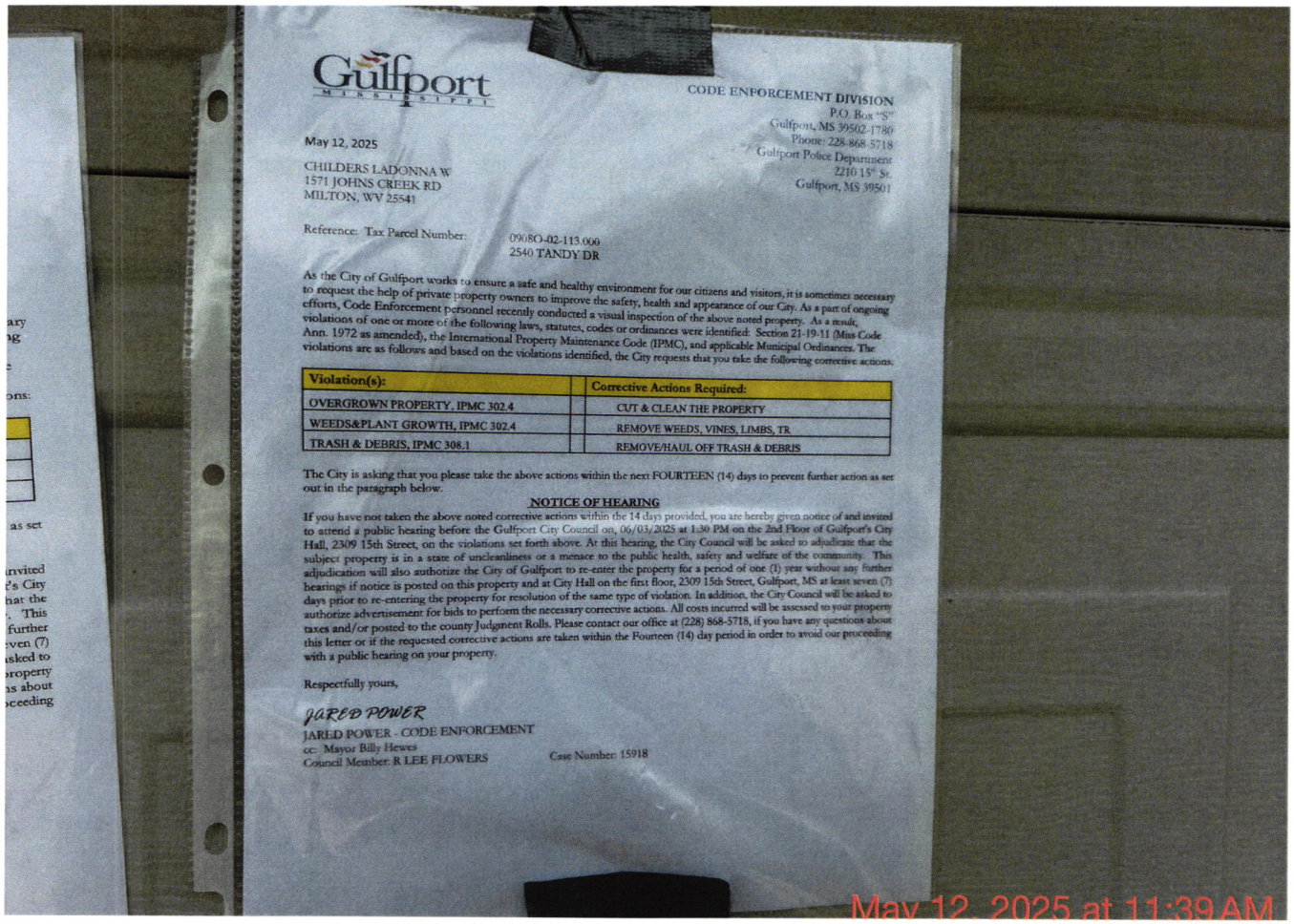
NOTICE OF HEARING

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, 06/03/2025 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: R LEE FLOWERS Case Number: 15918



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

May 12, 2025

CHILDERS LADONNA W
1571 JOHNS CREEK RD
MILTON, WV 25541

Reference: Tax Parcel Number: 0908O-02-113.000
2540 TANDY DR

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

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

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, 06/03/2025 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,

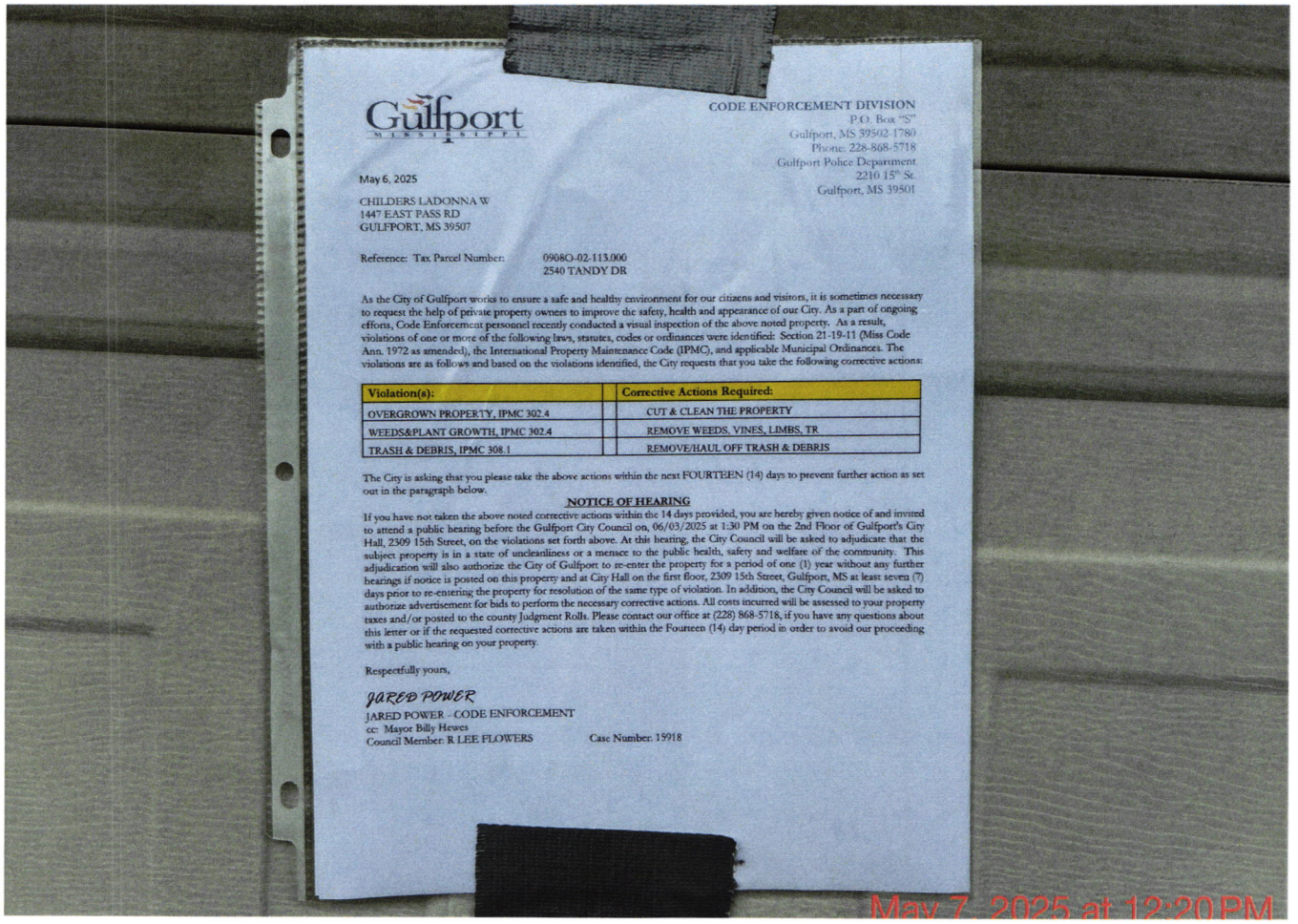
JARED POWER

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

Case Number: 15918

May 12, 2025 at 11:39 AM

May 12, 2025 at 11:40 AM



Gulfport
MISSISSIPPI

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

May 6, 2025

CHILDERS LADONNA W
1447 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0908O-02-113.000
2540 TANDY DR

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

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

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, 06/03/2025 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: R LEE FLOWERS Case Number: 15918

May 7, 2025 at 12:20 PM

May 7, 2025 at 12:20 PM

May 6, 2025 at 10:44 AM

May 6, 2025 at 10:44 AM

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

May 12, 2025

OBERLIES GERALD E JR
13355 WARREN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.058
13355 WARREN DR

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

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

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, 06/03/2025 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: R LEE FLOWERS Case Number: 16128

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

May 12, 2025

OBERLIES GERALD E JR
2218 24TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0908M-01-017.058
13355 WARREN DR

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

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

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

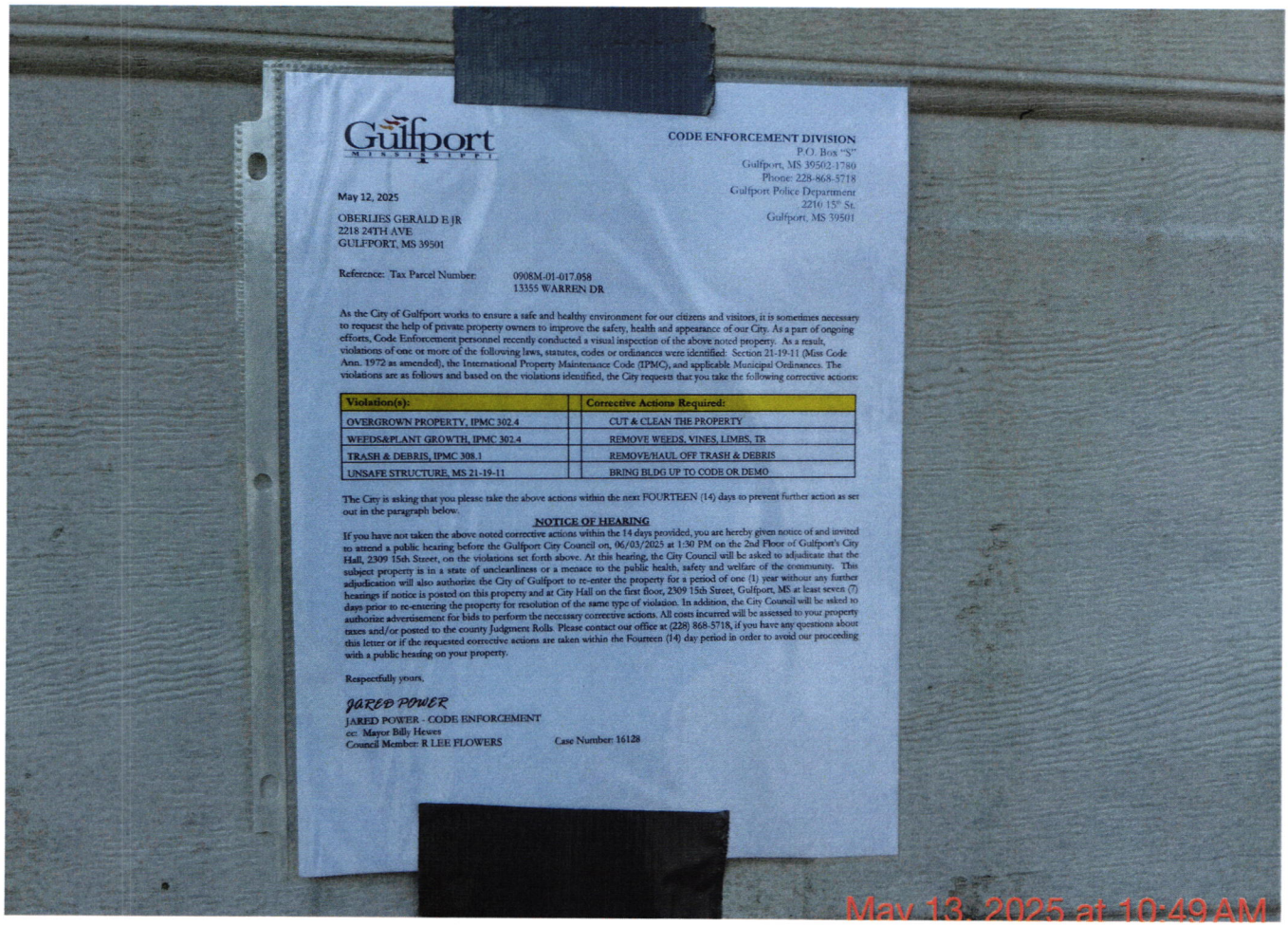
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: R LEE FLOWERS Case Number: 16128

3355
May 13, 2025 at 10:49 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 12, 2025
OBERLIES GERALD E JR
2218 24TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0908M-01-017.058
13355 WARREN DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
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, 06/03/2025 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: R LEE FLOWERS
Case Number: 16128
May 13, 2025 at 10:49 AM

May 12, 2025 at 11:20 AM

3355
May 12, 2025 at 11:19 AM

May 12, 2025 at 11:29 AM

May 12, 2025 at 11:28 AM

May 12, 2025 at 11:26 AM

May 12, 2025 at 11:27 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

May 9, 2025

LADNIER JOSEPH EDWARD -ESTATE-
12447 HERRING RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708A-02-002.000
12447 HERRING 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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, 06/03/2025 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15914

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
May 9, 2025
LADNIER JOSEPH EDWARD -ESTATE-
12447 HERRING RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0708A-02-002.000
12447 HERRING 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
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE/DISCARD USED APPLIANCES
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, 06/03/2025 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 13914
May 12, 2025 at 10:43 AM

May 12, 2025 at 10:43 AM

May 9, 2025 at 10:25 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

May 19, 2025

DEGRUCHY IAN
15073 PARKWOOD DR N
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-001.054
15073 PARKWOOD DR NORTH

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
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT

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, 06/03/2025 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: 16034

May 19, 2025 at 1:00 PM

May 19, 2025 at 1:00 PM

Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5778
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
May 19, 2025
DEGREGHY IAN
15073 PARKWOOD DR N
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808C-01-001.064
15073 PARKWOOD DR NORTH
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 are the result 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 that follows are based on the violations identified, the City requests that you take the following corrective actions:
Violations:
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/VEGETATION GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
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, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall. On, hearing 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 nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings and to abate and remove the property for resolution of the same type of violation. In addition, the City Council will be asked to declare a lien be placed on this property and as City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to the hearing. All costs incurred will be assessed to your property for the abatement and removal of the nuisance. Please contact our office at (228) 868-5778, if you have any questions about the process of abating the property for resolution of the same type of violation. All costs incurred will be assessed to your property for the abatement and removal of the nuisance. All costs incurred will be assessed to your property for the necessary corrective actions. If you have any questions about the process or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with public hearing on your property.
Thank you.
WEEDS POWER
GULFPORT - CODE ENFORCEMENT
Officer Issuing
Case Number: 16034
Court Number: RICHARD KUSLOSKI
May 19, 2025 at 3:08 PM

May 19, 2025 at 3:08 PM

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

May 14, 2025

DANIELS JEROME
14160 POPLAR CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-046.000
14160 POPLAR CT

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

Violation(s):		Corrective Actions Required:
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

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, 06/03/2025 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.

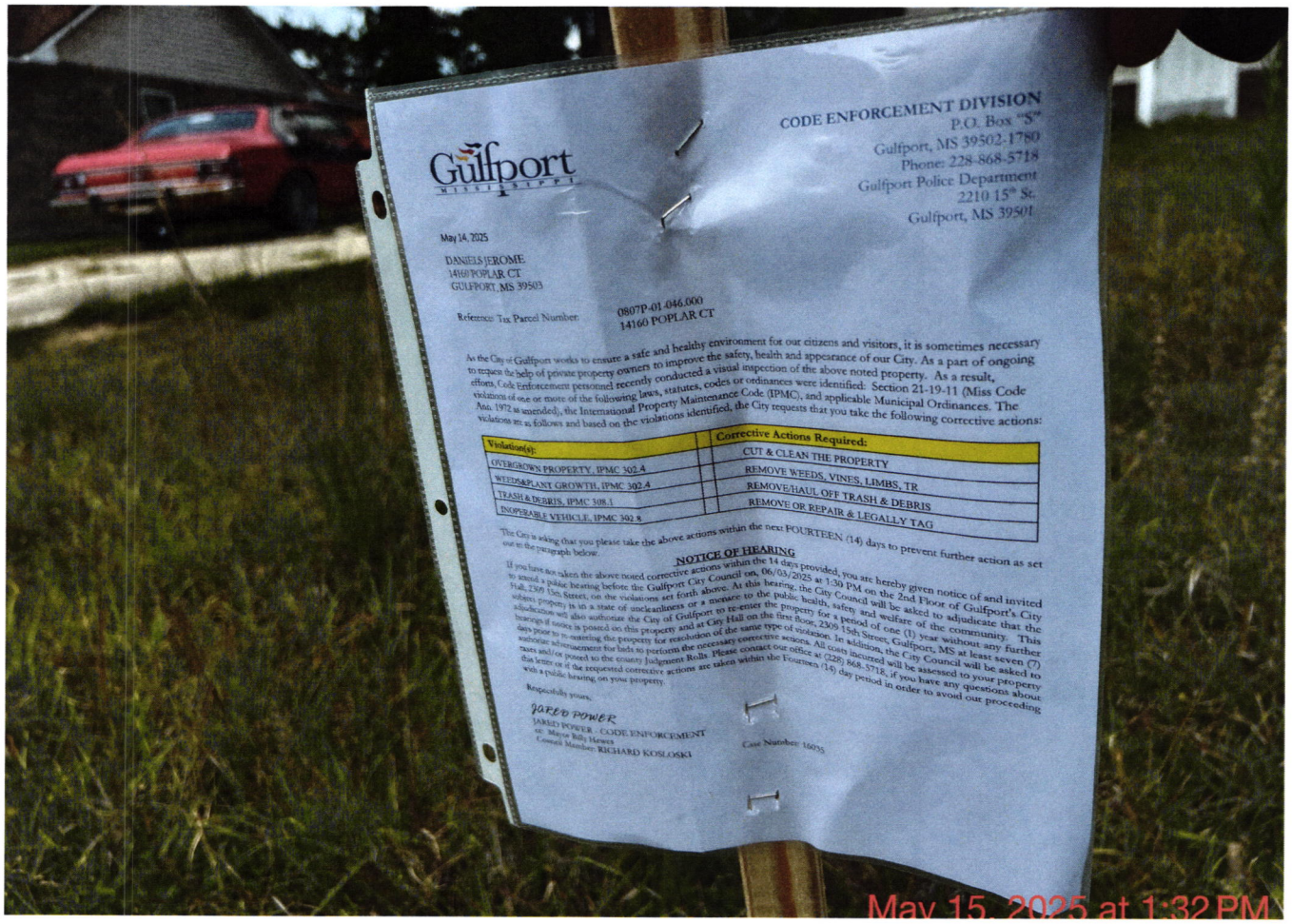
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16035

DEAD
END
HA5 0041
May 14, 2025 at 10:32 AM

May 14, 2025 at 10:32 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 14, 2025
DANIELS JEROME
14160 POPLAR CT
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0807P-01-046.000
14160 POPLAR CT
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
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
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, 06/03/2025 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 advancement 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: 16035
May 15, 2025 at 1:32 PM

May 15, 2025 at 1:33 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

May 14, 2025

BOINEAU MELISSA
14447 RHONDA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-027.000
14447 RHONDA CT

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

Violation(s):		Corrective Actions Required:
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, 06/03/2025 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: 16150

Cascade
May 14, 2025 at 10:39 AM

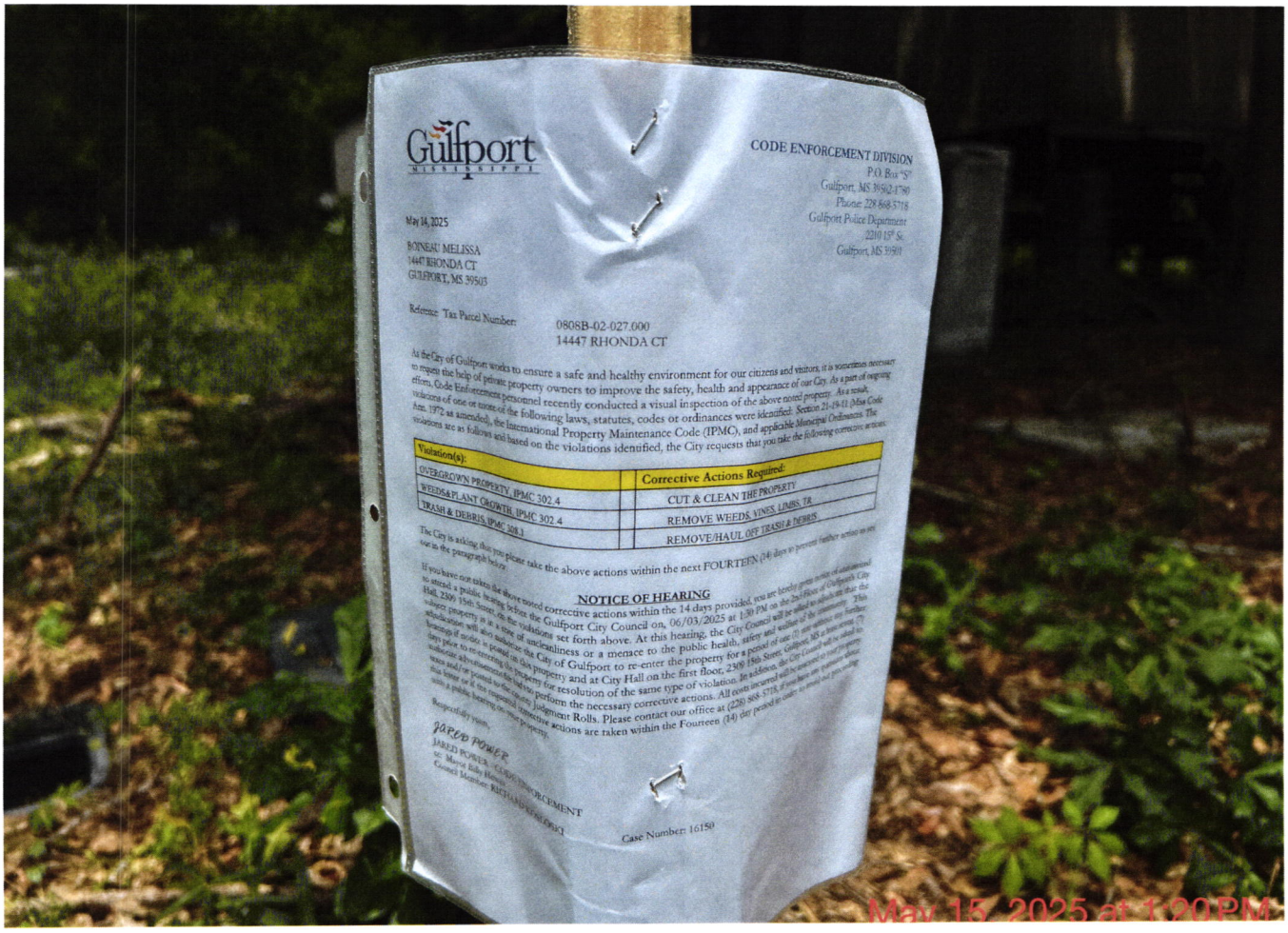
May 14, 2025 at 10:37 AM

May 14, 2025 at 10:37 AM

May 14, 2025 at 10:38 AM

WASTE PRO
May 14, 2025 at 10:38 AM

May 15, 2025 at 1:20 PM


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
May 14, 2025
BOINEAU MELISSA
14447 RHONDA CT
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808B-02-027.000
14447 RHONDA CT
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.3 | REMOVE/HAUL OFF TRASH & DEBRIS
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 an intent to attend a public hearing before the Gulfport City Council on, 06/03/2025 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2309 15th Street, to consider the violations set forth above. At this hearing, the City Council will be asked to adjudge that the subject property is a type 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 unless set further hearings of 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 of the property to perform the necessary corrective actions. All costs incurred shall be assessed to your property taxes and/or placed on the City's judgement Rolls. Please contact our office at (228) 868-5718, if you have any questions or your property is not brought into compliance. If corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid any zoning violations with a public hearing on the property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD MCCRAY
Case Number: 16150
May 15, 2025 at 1:20 PM

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

May 14, 2025

ROBBINS JEFFERY SCOTT
14421 KAREN CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-063.000
14421 KAREN CT

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

Violation(s):		Corrective Actions Required:
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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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, 06/03/2025 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.

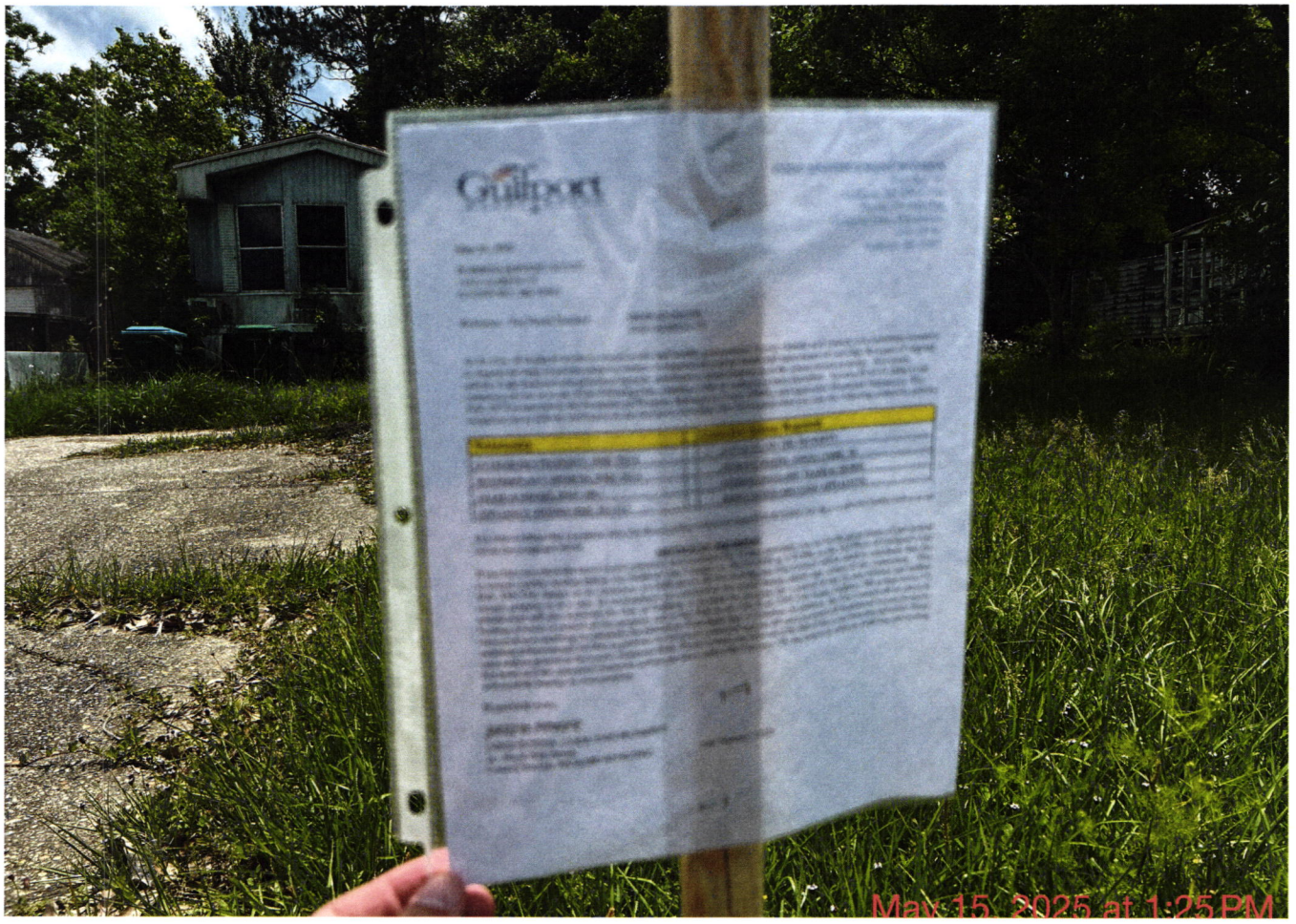
Respectfully yours,

JARED POWER

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

Case Number: 16151

May 14, 2025 at 10:43 AM


Gulfport
May 15, 2025 at 1:25 PM

May 15, 2025 at 1:25 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

May 14, 2025

BELL JEFFREY F
14427 KAREN CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-064.000
14427 KAREN CT

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

Violation(s):		Corrective Actions Required:
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, 06/03/2025 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: 16153

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

May 14, 2025

BELL JEFFREY F
20251 LANDON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-064.000
14427 KAREN CT

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

Violation(s):		Corrective Actions Required:
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, 06/03/2025 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: 16153

May 15, 2025 at 1:24 PM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "G"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501
May 14, 2025
BELL JEFFREY F
2025 LANDON RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808B-02-064.000
14427 KAREN CT
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
NOTICE OF HEARING
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 16153
May 15, 2025 at 1:24 PM

May 14, 2025 at 10:45 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

May 19, 2025

DAVISON ANDREW C
15056 PARKWOOD DR N
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-001.123
15056 PARKWOOD DR NORTH

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, 06/03/2025 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.

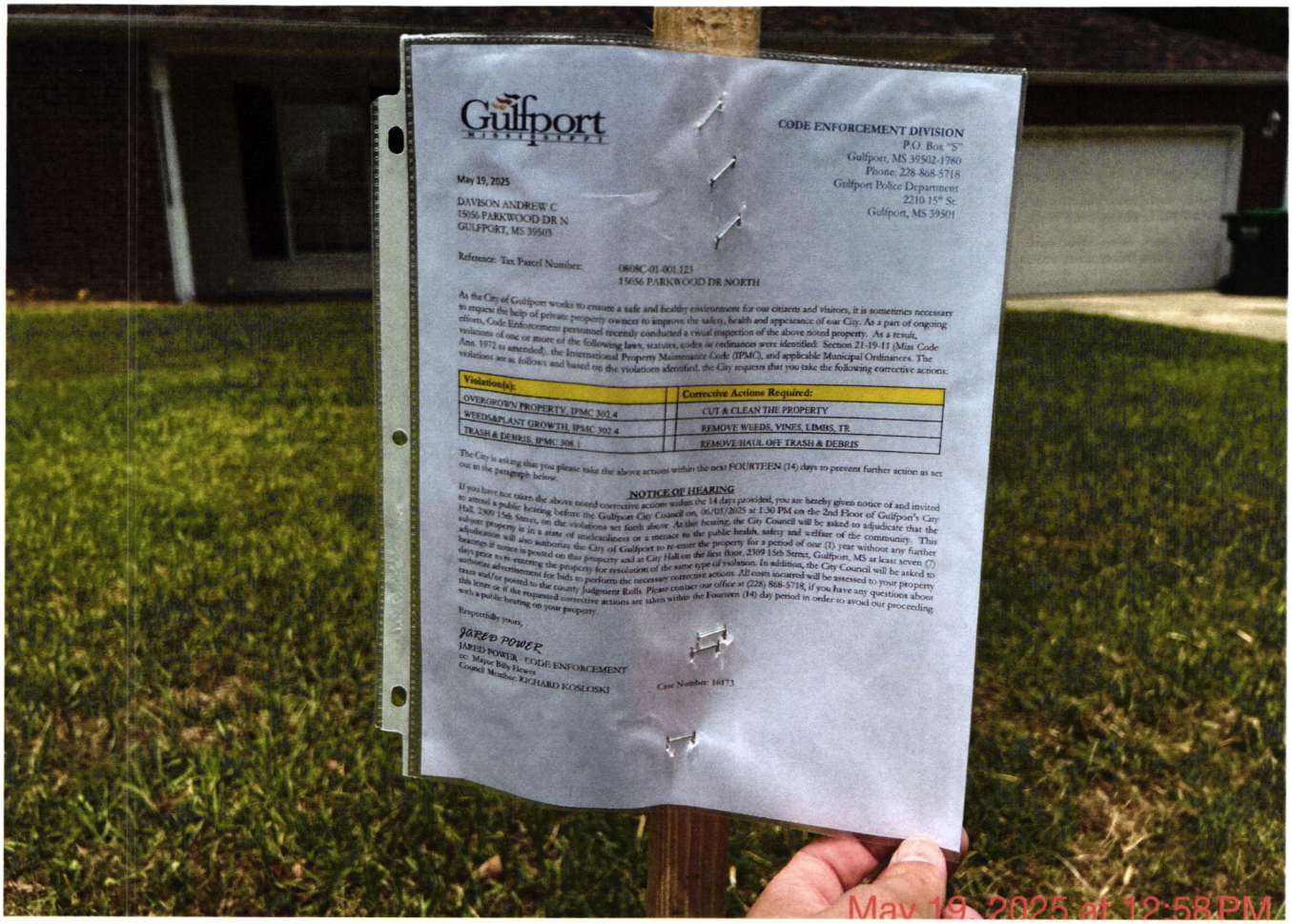
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16173

May 19, 2025 at 12:54 PM

May 19, 2025 at 12:54 PM


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
May 19, 2025
DAVISON ANDREW C
15056 PARKWOOD DR N
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808C-01-001.125
15056 PARKWOOD DR NORTH
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 violation 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, 06/03/2025 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 ROSLOSKI
Case Number: 16173
May 19, 2025 at 12:58 PM

May 19, 2025 at 12:58 PM

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "UTILITY BILLING MANAGER" POSITION (GRADE 209) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the employee serving in the existing "Utility Billing Manager" position has vacated this position effective May 22, 2025, and with such vacation, this position, in accordance with Section 1-46 of the City's Code of Ordinances, was de-funded and the Administration advises there is a need to re-fund the same; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: "Utility Billing Manager" (one (1) position), which shall fall within the range set for Grade 209 ($62,244.19 - $92673.12); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) "Utility Billing Manager" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority.

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

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

SECTION 2. That the aforementioned one (1) "Utility Billing Manager" position is hereby added to and funded as the only such position in "Grade 209" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 19 for this position, with such budgeted funds to come from remaining budgeted monies within the Department of Finance and Accounting.

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

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Utility Billing Manager' position in Grade 209 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

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 AWARDING BID FOR "TERM CONTRACT FUEL", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND EAGLE ENERGY, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Fuel) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and three (3) bids were received on the commodity noted above, with the low bidder being Eagle Energy, Inc., of Gulfport, Mississippi, as referenced in the Memorandum of Jessica Versiga and bid sheets which are attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: May 7, 2025

RE: Request for Proposal – Debris Removal Monitoring Services

---

The Purchasing Department received three bids for the above-mentioned bid. We recommend the acceptance of the lowest and best to Eagle Energy.

Attached is a tabulation sheet for your review and approval of Eagle Energy.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

Gasoline and Diesel Fuel Supply

	Eagle Energy		GPM Empire		Gresham Petroleum Company	
Non-ethanol unleaded gas 87 - Octane	Taxes	.16605	Taxes	.167193	Taxes	.16214
	Mark - Up	.05	Mark - Up	.07	Mark - Up	.5000
Diesel	Taxes	.14255	Taxes	.143693	Taxes	.13864
	Mark - Up	.05	Mark - Up	.07	Mark - Up	.5000
Red-Dyed Diesel	Taxes	.021045	Taxes	.058693	Taxes	.01714
	Mark - Up	.045	Mark - Up	.08	Mark - Up	.5000
	Bret Fayard 568 Courthouse road Gulfport, MS 39501 228-896-7252 bfayard@eagleenergyms.com		Kaitlin Willimson 434 Highway 589 Purvis, Ms 39475 601-794-5900 kwilliamson2@gpminvestments.com		Zachary Alvord 415 Pershing Ave Indianola, MS 38751 260-739-5628 ext. 2108 gpcbids@greshampetroleum.com	

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Fuel) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and EAGLE ENERGY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period June 4, 2025 thru June 3, 2026 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on June 4, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	EAGLE ENERGY, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

City of Gulfport
Addendum # 1
Gasoline and Diesel Fuel Supply Contract
Date of Addendum: May 7, 2025
Submittal due date: May 14, 2025 at 10:00am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Will there be an opportunity to listen to the bid opening via Teams, Zoom, conference call, etc.? No, bids will opened live at 10:00 am on May 14, 2025 and vendors are welcome to come to our offices located at 1422 23rd Avenue, Gulfport, MS 39501 (Jones Bldg)
2. When and how will the successful bidder be notified? The tentative date for the bid to be awarded is at the June 3, 2025 city council meeting. The successful bidder will be notified by May 16, 2025 with the agreement to be reviewed, signed and returned by May 20, 2025.
3. When will bid tabulations be provided after bid opening? Bid Tabs will be made available upon request after the award. They are made public was placed on agenda and can be viewed on City of Gulfport website, gulfport-ms.gov .
4. When is the start date? June 4, 2025
5. What is the contract length? One year
6. Is there an option for renewal? Yes
7. Is the goal to award to one single vendor? Yes
8. Do you have an annual average of diesel and unleaded for the police department? 3,000 gallon unleaded filled once yearly(hurricane season), average 300 gallons monthly of dyed diesel, the other unleaded tanks are filled as needed and have not been filled this year.
9. Do you have an annual average of diesel for the fire department? 250 gallons annually
10. Please indicate if the tanks at the Department of Leisure services, police department, and fire department are above or below ground. All these tanks are above ground
11. Will any require truck pumps? Fuel will have to be pumped from the truck to the tanks.
12. Will any require special fittings for delivery? Standard fittings
13. Please provide an average order size for the Gulfport Marina unleaded and red dyed diesel w/ fuel ox. The average order size during the boating season is 10,000 monthly for each kind and the average in the colder months is 1000 month for unleaded and 3,200 for dyed.
14. Is there a cetane minimum? No Or a spec sheet for the fuel types? No
15. Is biodiesel acceptable or forbidden? Not acceptable
16. What are your payment terms? 45 days
17. What is your preferred method of payment (check, ACH, EFT, etc.)? ACH
18. Please provide an invoice and bill of lading example for the diesel, unleaded, and red dyed diesel. Please see attached for invoice a bill of lading is not available.

19. Who is the current fuel supplier? Eagle Energy
20. Please provide prior bid tabulations. Please see attached
21. Addendum DOES NOT change the submittal due date.

END OF ADDENDUM # 1

Jessica Versiga
Purchasing Agent
City of Gulfport
1422 23rd Avenue,
Gulfport, MS 39501

11424

Eagle ENERGY

Eagle Energy, Inc.
P.O. Box 6007
Gulfport, MS 39506
(228) 896-7252

Invoice

Date	Invoice #
3/21/2025	46149

Bill To	Ship To
City of Gulfport Accounts Payable PO Box 1780 Gulfport, MS 39502	City of Gulfport Picked up at bulk plant *for lift stations ← Gulfport, MS 39507 825-610700

Diesel for generator @ L/S

P.O. Number	Terms	Due Date	Payment Received	Ticket #
Cole		3/21/2025		540,531,545,542

Quantity	Item Code	Description	Price Each	Amount
590.8	Dyed	DYED ULTRA LOW SULFUR DIESEL DIESEL, 3, COMBUSTILBLE, NA1993, PGIII, 15 PPM SULFUR	2.6548	1,568.46
590.8	Exempt Dyed Dies...			
590.8	Exempt State Tax ...	Exempt Dyed Diesel State Tax (tax less .0475)	0.01	5.91
590.8	Federal Lust Dyed...	Federal Lust Dyed Diesel Tax	0.001	0.59
590.8	Fed Oil Spill Liabi...	Fed Oil Spill Liability Tax - .002143	0.00214	1.26
590.8	Environmental Di...	Environmental Diesel Tax - (.004)	0.004	2.36
590.8	Fed Superfund Fe...	Federal Superfund Fee Recovery - .003905	0.00391	2.31
				12.43
	Compliance Fee		12.66	12.66

DIESEL,3,COMBUSTIBLE,NA 1993,PGIII
DYED DIESEL
NOT FOR HIGHWAY USE

TERMS: Payments due within terms stated on invoice. A FINANCE CHARGE of 1.5% will be charged on all unpaid balances over DUE DATE. This is an annual percentage rate of 18%. Any returned checks will incur a NSF FEE of 1% of the total amount, or a minimum charge of $50, whichever is greater.

In the event this account is placed in the hands of an attorney for collection or suit is instituted to collect same or any portion thereof, Buyer agrees and promises to pay reasonable attorney fees plus costs.

Phone #
228-896-7252

Email
invoices@ eagleenergyms.com

SIGN HERE:

THERE IS A $65 RESTOCKING FEE FOR MORE THAN 50 GALLONS OF FUEL BEING RETURNED. 3% FEE FOR CREDIT CARDS. I, OR WE, AGREE TO PAY THE TOTAL AMOUNT WITH ANY ADDITIONAL FEES.

THANK YOU AND WE APPRECIATE YOUR BUSINESS!

Sales Tax (0.0%)	$0.00
Total	$1,593.55

Gasoline and Diesel Fuel Supply

	Eagle Energy	
Non-ethanol unleaded gas 87 Octane	Taxes	.16214
	Mark - Up	0.30
Diesel	Taxes	0.13864
	Mark - Up	0.30
Red-Dyed Diesel	Taxes	0.01714
	Mark - Up	0.30

Bret Fayard
568 Courthouse road
Gulfport, MS 39501
228-896-7252
bfayard@eagleenergyms.com

CITY OF GULFPORT
SPECIFICATIONS/BID FORM

GASOLINE and DIESEL FUEL SUPPLY CONTRACT

The City of Gulfport is soliciting bids for a fuel delivery contract to provide routine (weekly) and unscheduled fuel deliveries, with an included state of emergency clause provision.

Sealed bids will be received in the Office of Procurement located at 1422 23rd Avenue, Gulfport, MS 39501, until 10:00 am local time on May 14, 2025.

The facilities and requirements are listed below:

87 OCTANE ETHANOL-FREE gasoline to be provided.

DELIVERY:
The routine tank fills of regular unleaded gasoline and diesel fuel must be delivered within 48 hours of order submittal. Order submittals will generally take place every Monday.

Tankers providing fuel must have a bypass to prevent pressurizing the tank and creating a "cam lock". This will prevent overfilling and the chance of a spill.

EMERGENCY/DISASTER SUPPORT:

During an emergency or disaster situation the City would require the winning bidder to provide fuel outside the normal weekly deliveries. This fuel consumption during a pre and post disaster recovery operation could be substantial.

Example: During Hurricane Katrina we were using over 6,000 gallons of diesel per day minimum. The City will as much as possible provide a 12-hr. advanced notification for any special fuel deliveries needed when in an emergency/disaster scenario.

During an emergency or disaster situation the winning bidder will have twelve (12) hours after order notification (See above Emergency/Disaster Support) to deliver the required fuel to the City of Gulfport.

As per Homeland Security, escorts are required to Water Wells and Lift Stations; fuel supplier(s) will meet designated personnel at DPW Stockyard, 4050 Hewes Ave., Gulfport MS during emergencies and disaster situations.

RESTRICTIONS:

1. The winning bidder must be able to support the City with both regular ETHANOL FREE unleaded gasoline and diesel fuel. One-stop-shop supplier concept. If for some reason the winning bidder cannot meet the fuel delivery requirement at any time, the City of Gulfport reserves the right to go to the next lowest contract bidder for fuel.

2. At any time, the City may request a fuel analysis report on the regular unleaded gasoline and/or the diesel fuel delivered to our facility to determine octane level, sulfur level, and water content at a minimum.

CONTRACT ADMINISTRATION:

Questions or issues arising from this contract or subsequent orders and deliveries should be directed to the applicable city department(s) as listed throughout this document.

SAFETY/ENVIRONMENTAL:

The winning bidder is responsible for any fuel spills and/or environmental situations that are created during a delivery/off-load operation. Clean up and remediation must be immediate and in compliance with all state and federal regulations.

DELIVERY QUANTITY VALIDATION:

When fuel is delivered the quantity of the delivery shall be validated in one of the following manners:

If delivered by a semi-tanker coming from a distribution plant, the driver shall provide a copy of the Bill of Lading. The fuel amount will be based on the NET amount on the ticket and NOT the GROSS.

87 OCTANE ETHANOL FREE UNLEADED DELIVERIES:
The ticket must show that gasoline being delivered is "87 OCTANE ethanol free unleaded gasoline.

DIESEL FUEL DELIVERIES:
Delivery ticket must show un-dyed, ultra-low sulfur diesel, Fuel #2.

Mariana ONLY:
Marine additive must meet the following qualifications:

- Performance enhancing
- Delay phase separation
- Remove water from fuel
- Provide better fuel efficiency
- Stabilize fuel
- Cleans, lubricates & protects against corrosion
- Inhibit ethanol related issues
- Decrease emissions such as soot & smoke
- Increase fuel economy
- Increase engine responsiveness
- Be extremely concentrated

If delivered by a smaller transport truck, the driver will provide a meter ticket.

To determine what the fill volume is for each tank prior to filling and after filling DPW has calibrated Fuel Measuring Rods for each tank. The DPW representative and the Fuel Delivery Driver will stick the tanks prior to filling and after filling to validate quantities.

GENERAL INFORMATION

MSDA Sheets shall accompany all bids for each type of fuel.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regard to resident contractors. Nonresident contractors who bid must enclose a copy of their state's current law pertaining to that state's treatment of nonresident contractors and the local preference will be applied in evaluating the bid. Failure of the nonresident bidder to submit the above mentioned information may disqualify the bid.

FUEL PRICING:

Your fuel pricing and the award of this bid will be based on the highest total discounted rate, based on the lowest mark up, on the average terminal rack price as published in the OPIS (Oil Price Information Service publication on the day the customer (City of Gulfport) places the order. The winning bidder will supply the OPIS daily to the City of Gulfport designated personnel for tracking purposes.

Your bid submission must include a detailed breakdown of the fees to clearly show the nature and amount of each charge. The fees charged to the City should remain fixed and not be influenced by market rate fluctuations.

Example:

Refinery Rack Price	**$1.75**	**per gallon**
Applicable Taxes	**.39**	**per gallon**
Total Before Markup	**$2.14**	**per gallon**
Bid mark up (example)	**.06**	**per gallon**
Price charged to City of Gulfport	**$2.20**	**per gallon**

Department of Leisure Services

Location	Size	Fuel Type	Number of tanks	Monthly usage (approximate)
Parks & Beautification Dept. 3510 17th Avenue Gulfport, MS 39501	500	Diesel	1	120 gallons
	1500	Unleaded	1	500 gallons
Gulfport Marina 1133 20th Avenue Gulfport, MS 39501	3000	Unleaded	1	5000 gallons
Gulfport Marina 1133 20th Avenue Gulfport, MS 39501	3000	Red Dyed Diesel w/ The Fuel OX	2	13000 gallons

Gulfport Police Dept.

Location	Size	Fuel Type	Number of tanks	Monthly usage (approximate)
3700 8th Avenue	3,000	Unleaded	1	As needed
3700 8th Avenue	500	Unleaded	2	As needed
3700 8th Avenue	260	Diesel	1	As needed
2220 15th Street	4500	Diesel	1	As needed

Gulfport Fire Department

Location	Size	Fuel Type	Number of tanks	Monthly usage (approximate)
Fire Station #3 2324 25th Street Gulfport, MS 39501	500 Gallon	Diesel	1	As needed
Fire Station #6 1000 Pass Road Gulfport, MS 39507	500 Gallon	Diesel	1	As needed
Fire Station #10 12001 Dedeaux Rd Gulfport, MS 39503	500 Gallon	Diesel	1	As needed
Fire Station #11 1300 Three Rivers Road Gulfport, MS 39503	500 Gallon	Diesel	1	As needed
Fire Station #12 15550 Martin Luther King Blvd. Gulfport, MS 39501	500 Gallon	Diesel	1	As needed

Department of Public Works

Portable & Stationary Generators located at Water Wells and Lift Stations
Requiring service during emergencies or disaster situations

As per Homeland Security, escort is required to deliver to Water Wells and Lift Stations; fuel supplier(s) will meet designated personnel at DPW Stockyard, 4050 Hewes Ave., Gulfport MS during emergencies and disaster situations.

Location	Size	Fuel Type	Number of tanks	Monthly usage (approximate)
E. Railroad Water Well #3525	425	Diesel	1	n/a
Commerce Street Water Well #3753	325	Diesel	1	n/a
South Swan Water Well #7009	325	Diesel	1	n/a
Jackson Street Water Well #7010	325	Diesel	1	n/a
11th Street Water Well #13722	120	Diesel	1	n/a
Home Depot Water Well #18720	325	Diesel	1	n/a
DPW Engineering Bldg. #18722	325	Diesel	1	n/a
34th Ave. Water Well #3529	425	Diesel	1	n/a
Rich Ave. Water Well #7015	200	Diesel	1	n/a
DPW Streets Dept. #13646	200	Diesel	1	n/a
Coleman Rd Sewer Lift Station #25023	275	Diesel	1	n/a
VA Sewer Lift Station #25026	120	Diesel	1	n/a
DPW Maintenance Garage #16418	100	Diesel	1	n/a
Hwy 53 Water Well #15937	550	Diesel	1	n/a
Dedeaux Rd. Water Well #15942	550	Diesel	1	n/a
NW Gulfport Sewer Lift Station #12168	500	Diesel	1	n/a
Hwy 49 Sewer Lift Station #12165	100	Diesel	1	n/a
Fritz Creek Sewer Lift Station #12166	500	Diesel	1	n/a
Flat Branch Sewer Lift Station #12167	500	Diesel	1	n/a
Orange Grove Community Center #25377	1,400	Diesel	1	n/a
34th Street Sewer Lift Station #25019	500	Diesel	1	n/a
West Side Park Sewer Lift Station #25020	500	Diesel	1	n/a
Turkey Creek Sewer Lift Station #25021	250	Diesel	1	n/a
Airport Crossroads Sewer Lift Station #25022	250	Diesel	1	n/a
Tandy Drive Sewer Lift Station #7069	250	Diesel	1	n/a
Seaway Island Sewer Lift Station #25025	500	Diesel	1	n/a
MDOT Hwy 49 Sewer Lift Station #25042	350	Diesel	1	n/a
David Street Well #3524	500	Diesel	1	n/a
Cowan Lorraine Rd.	200	Diesel	1	n/a
1) Spare Generator #8721 – 225KW	325	Diesel	1	n/a
2) Spare Generator #2412 – 60KW	100	Diesel	1	n/a

*Tanks are connected to their own two-hose single product fuel dispenser and are above ground steel tanks.

GASOLINE and DIESEL FUEL SUPPLY CONTRACT

COST PROPOSAL

(Fees – please see example on page 3)

Non-ethanol unleaded gas-87 Octane	Taxes	
	Mark-Up	
	Total	
Diesel	Taxes	
	Mark-Up	
	Total	
Red – Dyed Diesel	Taxes	
	Mark-Up	
	Total	

*By checking Alt, bidder offers an Alternative Item and must attach specifications to item offered.
*By checking Yes, bidder offers Fuel OX additive

YES	ALT	DESCRIPTION
		Fuel Ox Additive

Date	
Company/Firm Name	
Authorized Representative – Sign	
Authorized Representative – Print	
Address	
Phone Number	
Facsimile Number	
Email	

May 13,2025

The City of Gulfport
Office of Procurement
1422 23rd Ave
Gulfport, Ms 39501

Fuel Supply Bid for City of Gulfport

To Members of the City Council:

As a local fuel distributor, we understand the importance of servicing our customers needs and meeting all expectations in a timely manner. Eagle is a 100% family owned company that has been in business over 40 years. Our facility is located in Gulfport, Mississippi. In the case of an emergency, we have fueling capabilities not only at our bulk plant, but also at Eagle Express, our convenience store that is located on Courthouse Road. Our Mississippi license Numbers are:

MS Privilege License: 5458

Lubricating Oil Permit: 1307-4143

Special Fuel Permit: 1307-3810

Gasoline Permit: 1307-4638

In Kind Regards,

PO Box 6007 Gulfport, MS 39506
Phone – 228-896-7252

GASOLINE and DIESEL FUEL SUPPLY CONTRACT

COST PROPOSAL

(Fees – please see example on page 3)

Non-ethanol unleaded gas-87 Octane	Taxes	.16605
	Mark-Up	t.05
	Total	.21605
Diesel	Taxes	.14255
	Mark-Up	.05
	Total	.19255
Red – Dyed Diesel	Taxes	.021045
	Mark-Up	.045
	Total	.066405

*By checking Alt, bidder offers an Alternative Item and must attach specifications to item offered.
*By checking Yes, bidder offers Fuel OX additive

YES	ALT	DESCRIPTION
X		Fuel Ox Additive

Date	5/13/25
Company/Firm Name	EAGLE ENERGY
Authorized Representative – Sign	
Authorized Representative – Print	BRENT FAYARD
Address	548 1/2 Courthouse RD Gulfport, MS
Phone Number	228 - 896 - 7252
Facsimile Number	
Email	BFAYARD @ EAGLEENERGYMS.COM

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF AGREEMENT WITH THE HISTORICAL SOCIETY OF GULFPORT IN CONNECTION WITH THE OPERATION OF A MUSEUM OF GULFPORT'S HISTORY AT THE CITY'S DEPOT PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport ("City") owns property located at 1419 27th Avenue in the City of Gulfport and on which a facility generally known as or referred to historically as "the Depot" is located ("the premises") and which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that the premises is appropriate for a museum dedicated to Gulfport's history and a location for history-related programming and other related activities and events; and

WHEREAS, the Historical Society of Gulfport ("HSG") represents that it is a charitable "not for profit" 501(c)(3) organization / historical society founded by persons interested in the history of the City of Gulfport and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring the history of the City to the community and the City's residents and visitors; and

WHEREAS, the City desires to establish a facility that houses, maintains, and serves as a museum regarding the history of the City and which can provide programming, educational events, and related activities associated with the City's history to both residents and visitors alike; and

WHEREAS, the City's Governing Authority believes that such a facility located at the Depot would be beneficial for the City and for its residents and visitors; and

WHEREAS, the City and the HSG desire to partner to promote the history of the City of Gulfport by establishing a museum quality exhibit dedicated to the history of Gulfport, to be owned, installed, managed and operated by the HSG, and by offering teaching in the history of Gulfport, to be coordinated and offered by the HSG, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent history museum, located at the Depot property, and a center for local and state history education and teaching in the City of Gulfport, would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the HSG is agreeable to provide services to the City to manage and operate such a museum facility at the premises; and

WHEREAS, the HSG and the City have negotiated an Agreement to memorialize and set forth the services to be provided by the HSG with respect to the operation and maintenance of a museum at the premises, a copy of which is attached hereto as **Exhibit "A,"**; and

WHEREAS, the City's Governing Authority does hereby find that entering into such an Agreement in substantial form as is attached hereto as **Exhibit "A"** is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Agreement with the Historical Society of Gulfport, be, and it is hereby approved in substantial form as is attached hereto as **Exhibit "A,"** and the Mayor is hereby authorized to sign and execute and deliver said agreement on behalf of the City of Gulfport, Mississippi.

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 submitted to and approved by the Mayor, this the _____ day of _____, 2025.

_____

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as the "City", and the HISTORICAL SOCIETY OF GULFPORT, hereinafter after referred to as "the HSG" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the HSG is a charitable "not-for profit" 501(c)(3) organization/historical society founded by persons interested in the history of the City of Gulfport, Mississippi, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring the history of the City of Gulfport to the community and displays historic artifacts for the enjoyment of all; and

WHEREAS, the City owns property located at 720 East Beach Blvd, hereinafter "Grass Lawn" or "the premises", in the City of Gulfport, Mississippi, which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that the premises is appropriate for a visitors center promoting the tourist sites, attractions, museums, restaurants, and other places of interest to visitors to the City of Gulfport; and

WHEREAS, the City and the HSG desire to partner, in accord with the terms and conditions set forth herein, to establish and operate a visitors center at Grass Lawn (either in the main house or the outbuilding) to provide valuable information about local attractions, events, and amenities to help visitors make informed decisions about their travel plans to Gulfport; and

WHEREAS, the Governing Authority believes that a Visitors Center, located at Grass Lawn would be beneficial for the City of Gulfport and for those who visit the City as well as for the various tourist attractions, museums, restaurants and other places of interest to visitors to the City of Gulfport; and

WHEREAS, the Governing Authority is of the opinion and finds that the HSG, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a) and is a historical society, as contemplated by Miss. Code Ann. 27-31-1(d).

NOW THEREFORE, for the purposes herein recited, the City of Gulfport and the Historical Society of Gulfport do hereby covenant and agree as follows, to-wit:

1. **Premises**: The Premises shall be the real property and improvements located at what is commonly known as 720 East Beach Blvd, Gulfport, Mississippi 39501, and commonly called Grass Lawn.

2. **Term**. The term of this Agreement is for approximately four (4) years, commencing on June 1, 2025, and ending at midnight on June 30, 2029, unless sooner terminated as hereinafter provided. This Agreement may be renewed by the parties for an additional four year term, commencing on July 1, 2029, and ending at midnight on June 30, 2033, unless sooner terminated as hereinafter provided so long as the City and the HSG agree to the renewal and the parties act to renew the Agreement prior to the expiration of the original four (4) year term. The term of the Agreement may also be extended upon agreement of the parties in writing. During the term of this Agreement, or any extensions thereof, the HSG shall grant a standing and continuing item on the agenda of each and every HSG board meeting for the Mayor or his/her designee/s to address issues of common concern and to bring and solicit ideas for the promotion of attractions located in the City of Gulfport. Failure of the Mayor or his/her designee/s to appear at any HSG board meeting shall not impact the requirement to place the aforementioned item on the agenda.

3. **Early termination**. This agreement may be terminated, prior to its expiration, upon the following conditions:
   - **a.** Mutual termination. Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
   - **b.** For cause. The City may terminate this Agreement and retake possession of the premises by giving the HSG sixty (60) days written notice of default for any of the following reasons:
     - i. The HSG ceases to use said Premises for the purpose of outfitting, operating and managing a visitors center for the promotion of Gulfport attractions, events and amenities which may be of interest to our visitors and the cessation of use continues for a period of sixty (60) days or more after being presented with the written notice of default by the City.
     - ii. The HSG is in default of any condition of any condition of this Agreement, and said default is not cured within sixty (60) days after being presented with the written notice of termination by the City in which the reason for default is specified.
   - **c.** The HSG may terminate this agreement upon sixty (60) days written notice to the City where the HSG has determined, consistent with fact, that outfitting, operating and managing of the visitors center contemplated herein is no longer feasible for the HSG or has become an undue burden on the HSG.
   - **d.** The parties agree that if a newly elected governing authority does not act with 45 days of the beginning of its term to void this Agreement, it will be viewed as having ratified this Agreement and it may not, thereafter, be voided by the City of Gulfport except as provided herein.
   - **e.** This Agreement shall be subject to reasonable force majure events.

4. **Consideration/Programming or Services**. The HSG has agreed to provide the services required herein at no cost to the City except as stated herein. No later than June 30, 2025, the City shall appropriate and issue checks for advertising funds in the total amount of $5,000.00 to the HSG

to be used by the HSG to outfit the visitors center contemplated herein and to have prepared and installed at the historic L& N Depot in downtown signage or other appropriate mechanism to encourage visitors arriving in Gulfport via Amtrak to visit the visitors center and, as possible, other attractions in Gulfport. The HSG shall provide the following programming or services with regard to the Visitors Center contemplated here:

a. Outfit, manage and operate a visitor center promoting local attractions, events, and amenities to help visitors make informed decisions about their travel plans to Gulfport, Mississippi, at the premises which shall be open a minimum of three (3) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and, beginning with Memorial Day Weekend of 2026, increased hours during the summer months (May, June, July and August) to four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and will be open as may otherwise be requested by the City in writing. It is understood that the HSG may use contracted personnel or volunteers to staff the Visitors Center.

b. It is agreed and understood that the HSG's obligation to provide the services set out in the preceding paragraph shall not arise until such time as repairs making the structures located at the premises usable have been completed by the City.

The HSG may provide the following programming or services with regard to the Visitors Center contemplated herein:

a. Schedule, plan, promote and sponsor educational programming in support of the history of Gulfport, events being held in Gulfport, attractions located in Gulfport, including programming for persons of all ages; and
b. Arrange for the public display of historic artifacts, photographs and archival materials pertaining to the City of Gulfport in a manner consistent with applicable standards for display of the same; and
c. Make the premises available for rental (for a fee) or usage by others and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
d. Scheduling of special events at the premises to promote and/or raise funds for the operation of the visitors center and its mission (any funds raised at such events shall be expended in support of the Visitors Center and not the HSG's regular activities and operations); and
e. When appropriate arrangements are made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
f. Operate a gift shop featuring Gulfport related merchandise and retain the proceeds of the gift shop and admission charges for the benefit of and in support of the Visitors Center; and
g. Promote partnerships/alliances/memberships, as appropriate, with Gulfport attractions, entities and companies; and
h. Other programming as may be agreed to separately by the HSG and the City.

5. **Taxes.** Although this Agreement is not intended to create in the Historical Society of Gulfport a leasehold interest in the property and is strictly a services agreement pertaining to the outfitting, operation and management of a visitors center located in property of the City that is not surplus, should this Agreement result in any taxes being assessed to the HSG for its interest in the premises by any appropriate and duly authorized taxing authority, the HSG shall be responsible for the payment of the same. It is noted, however, that the HSG is a historical society as contemplated by Miss. Code Ann. Section 27-31-1(d) and, as such, should be exempt from any *ad valorem* taxation.

6. **Maintenance.** The City shall be responsible for repairs to and maintenance of the grounds and improvements located at the premises except where any damage was caused by personnel or volunteers coordinated by the HSG. The HSG shall properly dispose of all garbage and trash, and, except as set forth herein, maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. The HSG shall supervise the assembly of patrons, and shall not allow more persons within the facility 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.

7. **Improvements.** No improvements shall be made by the HSG that affect the structural integrity of the structures at the premises. Any improvements or renovations to the building during the term of this Agreement shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All HSG owned appliances, exhibits and building improvements shall be maintained by HSG. At the termination, cancellation or end of this Agreement, HSG shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

8. **Utilities**. As an inducement to encourage the HSG of to enter into this Agreement, except as set forth herein, the City shall be responsible for the cost of electricity, water and sewer service as well as alarm monitoring and internet at the premises. The HSG shall be responsible for the cost of telephone and cable at the premises.

9. **Insurance.** The HSG shall maintain liability insurance which covers the services that it provides at the premises, including general liability insurance, with a minimum policy limits of $1 million dollars to cover all activities and functions of the HSG at the premises. The HSG shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the HSG's policies. The HSG shall inform and notify The City in writing within fourteen (14) days of

any claims of liability resulting from the use of the premises. The HSG shall provide proof of coverage. Within thirty (30) days of annual expiration of the HSG's insurance policy(ies), The HSG shall provide City with proof of renewal or proof of coverage by a different carrier. The City shall provide premises liability coverage either via an appropriate insurance policy or through self insurance.

10. **Indemnity.** The HSG and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to HSG and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the HSG with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. **Notice.** Any official written notices required to be given under this Agreement shall be hand delivered or mailed by U.S. Mail to the following:

The City:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

The HSG:
The Historical Society of Gulfport
P.O. Box 662
Gulfport, MS 39502

or to:

The Historical Society of Gulfport
By Personal Delivery At
1419 27th Avenue
Gulfport, MS 39501

Also, for unofficial notices, and requests, The HSG may notify The City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

12. **Nondiscrimination.** The City and The HSG agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

13. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement. It is further understood by the parties that The City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of The HSG and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the premises by The City, The HSG, or any other person or entity shall not in any way be construed or interpreted as The City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

14. **Non-Waiver.** In the event The City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. **Amendment.** This Agreement may be amended only by written instrument approved by the City and The HSG.

16. **Entire Agreement.** This Agreement constitutes the entire agreement between The City and The HSG relating to the outfitting, operation and management of a Gulfport Visitors Center at the premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Agreement supersedes any covenant made to and the HSG to or involving the Premises or the property on which it is located.

IN WITNESS WHEREOF, as duly authorized:

The City: City of Gulfport

By: _____ Attest: _____
Billy Hewes, Mayor Rashida Bell, Clerk

Dated: _____, 2025

The HSG: The Historical Society of Gulfport

By: _____
Betty Shaw, President

~~Dated: _____, 2025~~

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF SERVICES AGREEMENT WITH THE HISTORICAL SOCIETY OF GULFPORT IN CONNECTION WITH THE OPERATION OF A VISITORS CENTER AT THE CITY'S GRASSLAWN PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport ("City") owns property located at 720 East Beach Boulevard in the City of Gulfport, Mississippi and on which a facility generally known as or referred to historically as "Grass Lawn" is located ("the premises") and which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that the premises is appropriate for a visitors center promoting the tourist sites, attractions, museums, restaurants, and other places of interest for residents and visitors to the City of Gulfport; and

WHEREAS, the Historical Society of Gulfport ("HSG") represents that it is a charitable "not for profit" 501(c)(3) organization / historical society founded by persons interested in the history of the City of Gulfport and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring the history of the City to the community and the City's residents and visitors; and

WHEREAS, the City desires to establish and operate a visitors center at Grass Lawn to, among other things, provide valuable information about local attractions, events, and amenities to help promote the City and what it has to offer to its residents and visitors; and

WHEREAS, the City's Governing Authority believes that a visitors center, located at Grass Lawn, would be beneficial for the City and for those who reside within the City and those who visit it as well as for the various tourist attractions, museums, restaurants and other places of interest in and around the City; and

WHEREAS, the HSG is agreeable to provide services to the City to manage and operate such a visitors center at the premises; and

WHEREAS, the HSG and the City have negotiated an Agreement to memorialize and set forth the services to be provided by the HSG with respect to the operation and administration of a visitors center at the premises, a copy of which is attached hereto as **Exhibit "A,"**; and

WHEREAS, the City's Governing Authority does hereby find that entering into such an Agreement in substantial form as is attached hereto as **Exhibit "A"** is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Agreement with the Historical Society of Gulfport, be, and it is hereby approved in substantial form as is attached hereto as **Exhibit "A,"** and the Mayor is hereby authorized to sign and execute and deliver said agreement on behalf of the City of Gulfport, Mississippi.

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 submitted to and approved by the Mayor, this the _____ day of _____, 2025.

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH RECRUITING FOR THE GULFPORT POLICE DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, in an effort to supplement its efforts to recruit his qualify law enforcement officers to the City of Gulfport's Police Department, the City desires to contract with Gray Television, Inc., to air the Police Department's recruiting commercial over the next six months; and

WHEREAS, the total cost for the services to be provided by Gray Television, Inc., is $18,000.00 and said services would be provided in accord with Media Agreement which is attached hereto as Exhibit "A"; and

WHEREAS, City of Gulfport receives advertising thru the efforts the city takes to recruit new and lateral hire police officers to serve the citizens of the City of 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 Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $18,000.00 to Gray Television, Inc., to air the Gulfport Police Department commercial serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $18,000.00 to Gray Television, Inc., to air the Gulfport Police Department Recruiting commercial.

Section 3. That the Media Agreement attached hereto as Exhibit "A" be and the same is hereby approved to the extent that the same complies with Mississippi law; and that the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this

the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: May 19, 2025

Re: WLOX Recruitment Contract

Please see the attached documentation for an agreement with Gray Television Inc. The agreement is for a six-month recruiting campaign contract. This will utilize broadcast and other media to recruit police officers. A Gulfport Police recruiting commercial will be seen through targeted media interactions. The goal is to find new and lateral officers through this method.

Please review for consideration at the next available council meeting.

WLOX-TV 13

GRAY TELEVISION, Inc.
208 DEBUYS ROAD, P.O. BOX 4596
BILOXI, MS 39535-4596
Ph. 228-896-1313; Fax 228-896-0776

Recruitment 6-Month Contract

4/16/2025
Tax ID# 04-3314494

To: Gulfport Police Department
Attn: Cassie Necaise
2220 15th Street
Gulfport, MS 39501

Description: **Gulfport PD Recruitment Campaign**
6-Months

Broadcast TV (:30 Second Commercials)	$3,000
CBS – 36 Spots	
ABC – 30 Spots	
Targeted Streaming TV	$12,000
266.7K Impressions Total	
Targeted Video Ads – ***Retargeting***	$3,000
300K Impressions Total	

TOTAL CAMPAIGN INVESTMENT **$18,000**

6-Month Campaign

Make check payable to: WLOX-TV

Signature/Date

Mailing address: WLOX-TV
208 DeBuys Road
Biloxi, MS 39531

WLOX abc 13
The Stations for South Mississippi

CREDIT APPLICATION AND MEDIA AGREEMENT

Information given by the undersigned will be used by Gray Local Media, Inc., its subsidiaries and affiliates ("Media Provider") in connection with the proposed extension of trade credit to the Business identified below (or "Applicant").

Flight Dates:
Acct. Exec.:
Flight Amount:
National/Regional/Local (N/R/L):

Legal Name of Business: _____ DBA (if any): _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Billing Address (if different): _____

Phone: _____ Fax: _____ Email: _____ Web Site: _____

Legal Form of Business: ❑ Corporation ❑ LLC ❑ Partnership ❑ Sole Proprietorship

Business is: ❑ Media Buying Service ❑ In-House Agency ❑ Agency ❑ Advertiser

Date Business Established: _____ Date of Incorporation: _____ State of Incorporation or Organization: _____ Federal Tax I.D. Number: _____

PRINCIPAL OWNERS, OFFICERS AND PARTNERS OF BUSINESS (Attach separate sheet as necessary):

Name: _____ Title: _____ SS No. _____

Home Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Title: _____ SS No. _____

Home Address: _____ City: _____ State: _____ Zip: _____

MEDIA/TRADE CREDIT REFERENCES FOR BUSINESS:

Name & Address _____ Email: _____ Phone: _____

Name & Address _____ Email: _____ Phone: _____

Name & Address _____ Email: _____ Phone: _____

Name & Address _____ Email: _____ Phone: _____

BANK REFERENCE FOR BUSINESS:

Name & Account No. _____ Email: _____ Phone: _____

The Business identified above ("Applicant") represents and warrants that all information contained herein is true and correct. Signor for Applicant has the authority to provide information and bind Applicant to the terms herein. Applicant grants permission to Media Provider to obtain independent credit reports and/or trade credit reports and other information from Applicant's references as well as other trade references not provided and authorizes the credit references to release information to Media Provider, which may use such credit reports and other information to determine Applicant's creditworthiness. Applicant agrees to pay all bills as rendered and agrees that past due accounts are subject to monthly service charges of one and a half percent (1.5%), or the maximum amount permitted by law. Applicant agrees to pay all of Media Provider's cost of collection including reasonable attorney's fees and any costs incurred if collected through a collection agency. SEE ADDITIONAL TERMS AND CONDITIONS ON NEXT PAGE.

CONTINUED

ADDITIONAL TERMS AND CONDITIONS

IN CONSIDERATION of the providing of advertising services, production services, and/or related services by Gray Local Media, Inc., its subsidiaries and affiliates ("Media Provider") now and/or in the future, the undersigned Applicant (the "Applicant") agrees and shall be governed by the following:

1. The terms and conditions outlined herein and contained at http://advertising.graymedia.com shall govern and control all services, current and future, which may be provided by Media Provider. Media Provider's acceptance of all orders, however made, is expressly conditioned upon Applicant's consent, either express or implied, to these terms and conditions, and Media Provider will not accept, and expressly objects to and rejects, any other terms and conditions (whether written or oral) originating from Applicant that purport to modify, add to, or otherwise vary the terms and conditions stated herein. Applicant's acceptance of these terms and conditions shall be indicated by any of the foregoing: (a) Applicant's written acknowledgment or other act or expression of acceptance, (b) Applicant's offer to purchase services from Media Provider, (c) Applicant's acceptance of services from Media Provider, or (d) Applicant's payment for any services. Media Provider reserves the right to change or amend these terms and conditions at any time without notice to Applicant. If credit is approved, Media Provider reserves the right to cancel credit at any time with or without notice for any reason or for no reason. If Applicant files for bankruptcy protection, Media Provider reserves the right to revise credit terms.

2. Applicant acknowledges that services from Media Provider may be purchased by Applicant on behalf of an advertiser if Applicant is an agency or buying service, and such services may be purchased from Media Provider on behalf of Applicant through the efforts of an advertising agency or other service entity if Applicant is an advertiser; for purposes hereof, the advertiser, advertising agency, or other service entity on behalf of which or through which Media Provider provides services shall be known as "Third Parties". The liability of Applicant for all amounts owing to Media Provider from time to time shall be joint and several with Third Parties. Applicant represents and agrees Applicant will immediately notify Third Parties of the terms hereof. Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant.

3. Any dispute by Applicant with any telecast, commercial announcements, and services provided by Media Provider or the amount charged for the same shall be reported to Media Provider in writing within thirty (30) days from the date of invoice relating to the same, time being of the essence (but any such dispute shall not affect Applicant's obligation to make payment within thirty (30) days. Failure to report any such dispute within such time shall constitute a waiver of any claim by Applicant with respect to such dispute. In the event that Applicant utilizes a credit card to pay any amounts owing to Media Provider, Applicant agrees to not unnecessarily dispute such charges and further agrees to use best efforts to resolve any good faith dispute.

4. To the fullest extent permitted by applicable law, Advertiser agrees to indemnify and hold harmless Media Provider and its officers, directors, shareholders, employees, licensees, agents, and assigns against all liability resulting from or relating to the use or broadcast of materials furnished by Applicant or otherwise incurred in connection with any breach of this Agreement by Applicant. Media Provider makes no warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose or any warranty that any project will be broadcast without interruption or error. In no event will Media Provider be liable to Applicant for any loss, damage, or expense directly or indirectly caused by or arising out of any actual or alleged breach by Media Provider of this agreement, Media Provider's handling of any material, or the manner in which any project is broadcast, or for any indirect, incidental, consequential, punitive, special or exemplary damages, regardless of whether Media Provider has been advised of the possibility of such damages. The aggregate liability of Media Provider will be limited to, at Media Provider's discretion, either: (A) the amounts paid to Media Provider by Applicant for the relevant projects, or (B) distribution of the relevant project at a later time in a comparable position or time slot (as applicable).

5. Time is of the essence with respect to each of the provisions of this agreement. No delay or omission by Media Provider to exercise any rights or power shall impair any such right or power or be construed to be a waiver thereof. A waiver by Media Provider of any term, condition or agreements to be performed by Applicant or any Third Party or any breach thereof shall not be construed to be a waiver of any succeeding breach thereof or of any other term, condition or agreement herein contained. No change, waiver, or discharge hereof shall be valid unless presented in writing to Media Provider and signed by an authorized representative of Media Provider. This agreement and the rights, obligations and performance hereunder may not be assigned by Applicant without the prior written consent of Media Provider.

6. If any section, term, condition or portion of this agreement shall be found to be illegal or void as being against public policy, it shall be stricken and the remainer of this document shall stand as the original. All claims, actions, disputes, controversies or suit shall be litigated in the courts of the state of the broadcast license. Each party specifically consents to service of process by and the nonexclusive jurisdiction of a venue in those courts. The parties intend this agreement to be the complete statement of the terms of their agreement. No course of prior dealing or usage of trade shall be relevant to amend or interpret this agreement. This agreement may not be changed, modified, or amended except by an instrument in writing signed by both Applicant and Media Provider.

7. Gray Local Media, Inc. does not discriminate in the sale of advertising time, and it will accept no advertising that is placed with intent to discriminate on the basis of race or ethnicity. The parties to an agreement for the sale of advertising time on a station licensed to Gray Local Media, Inc. affirm that nothing in that agreement will discriminate in any way on the basis of race or ethnicity.

8. Applicant certifies that all statements and information included in this application (including all financial statements and attachments) or otherwise provided in connection with this application are true, correct, and complete and are made for the purpose of obtaining credit from Media Provider. Media Provider is hereby authorized to verify any and all statements through any source available to it.

APPLICANT _____ **AUTHORIZED SIGNATURE** _____
(A physical or digitally certified signature is required)

PRINT NAME_____ **TITLE**_____ **DATE** _____

AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT TO BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND CFF, LLC

This Amendment is attached to, made a part of, and incorporated by reference into the Lease Agreement (hereinafter, "the Agreement"), approved January 27, 2025, between the City of Gulfport, Mississippi, and CFF, LLC, concerning the provision of professional accounting and financial services, as more fully described therein. The Agreement is in need of amendment in order to provide for the extension of the term (change September 30, 2025 to December 31, 2025) and to increase the not to exceed amount accordingly (from $20,000 to $45,000) to enable Amber Hinton, the principal of CFF, LLC, to provide additional services in connection with the 2024 audit and the FYE 2026 budget process, as more fully described below:

1. Amend Paragraph 4 to read, as follows:

   4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on December 31, 2025, ("Term") unless sooner terminated or canceled as set forth herein.

2. Amend Paragraph 3 to read, as follows:

   3. Compensation. The City shall, upon receipt of an invoice from Hinton, compensate Hinton at the hourly rate of $150.00 and with a not to exceed total cumulative amount of $45,000.00 for the services contemplated herein. Hinton shall submit invoices to the City Clerk (Post Office Box 1780, Gulfport, Mississippi 39502; 2309 15th Street, Gulfport, Mississippi 39501) that minimally contain a brief but specific description of services provided and the time and date when such services were provided along with the amount of time expended by her in the provision of such services. Time entries shall be calculated according to 0.10 of an hour. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses incurred by Hinton in connection with or arising out of performance provided by her under this contract. The City shall also not be responsible for any advanced expenses incurred on behalf of the City in connection with services provided under this contract (e.g., fees owed by the City to a third party) unless approved by the City prior to incurring the same. All expenses and fees incurred by Hinton in connection with her performance under this contract are the sole responsibility of Hinton and for which Hinton alone shall be responsible.

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the Agreement, approved January 27, 2025, as though originally included therein.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this _____ day of June, 2025.

AMBER HINTON d/b/a CFF, LLC

_____

_____

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780
By: _____
Printed Name: Billy Hewes
Title: Mayor_____

Date: _____

ATTEST:

_____
Rashida Bell
City Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AMENDMENT #2 TO MEMORANDUM OF LEASE AGREEMENT WITH POP BROTHERS, LLC, TO AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 1, AND FOR RELATED PURPOSES

WHEREAS, on or about March 2, 2021, the City of Gulfport entered into a Memorandum of Lease Agreement with Pop Brothers, LLC, to lease to Pop Brothers, LLC, certain surplus municipal property located at 1501 25th Avenue in downtown Gulfport; and

WHEREAS, the parties desire to extend the term of the said Lease Agreement through June 30, 2029, establish rent for the extended term and allow for assignment of the Lease Agreement; and

WHEREAS, a proposed Amendment # 2 to the Memorandum of Lease Agreement between the City of Gulfport and Pop Brothers, LLC, is attached hereto as Exhibit "A" for your consideration.

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

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

Section 2. That the proposed Amendment # 2 to the Memorandum of Lease Agreement between the City of Gulfport and Pop Brothers, LLC, be and it is found to be in the best interest of the City of Gulfport and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect 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

AMENDMENT NO. 2

TO MEMORANDUM OF LEASE AGREEMENT TO BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND POP BROTHERS, LLC

This Amendment is attached to, made a part of, and incorporated by reference into the Lease Agreement (hereinafter, "the Agreement"), approved March 2, 2021, between the City of Gulfport, Mississippi, and Pop Brothers, LLC, concerning the lease of real property and improvements thereon, as more fully described therein. The Agreement is in need of amendment in order to provide for the extension of the term (July 1, 2025, through June 30, 2029), to confirm the rent to be paid for the extended term and to clarify assignment procedures under the terms of the Lease Agreement, as more fully described below:

1. Amend Paragraph 1 to read, as follows:

   1. Term. The term of the Lease Agreement shall be for four (4) years commencing July 1, 2025, and ending at midnight on June 30, 2029, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Lease Premises during the term of the Lease Agreement. Upon and after expiration of the term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Amend Paragraph 3 to read, as follows:

   3. Rent and Taxes. Rent, payable in advance, on or before the 1st of each month, shall be $1,100.00/month. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

3. Amend by adding new Paragraph 16, as follows:

   16. Assignment. Tenant may assign this Lease Agreement to a third party upon written notice to the City of said assignment and without City approval so long as the type of business and business operating name are not changed. Any other assignment of this Lease Agreement shall require written approval of the City, by and through its governing authority, which approval shall not be unreasonably withheld.

This AMENDMENT NO. 2 is hereby made a part of and incorporated into the Agreement, approved March 2, 2021, as though originally included therein.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 2, as of this _____ day of June, 2025.

CITY OF GULFPORT

_____
BILLY HEWES, MAYOR

POP BROTHERS, LLC

By: _____ By: _____
Octavio Arzola, Member Chuck Kelly, Member

By: _____
Shannon Arzola, Member

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT OWNERSHIP OF FORFEITED OR SEIZED VEHICLE AND FUNDS, AND FOR RELATED PURPOSES

WHEREAS, on April 17, 2025, Judge Randi P, Mueller entered a Default Judgment in Circuit Court Cause No. A2401-2024-219 and, pursuant thereto, awarded to the City of Gulfport a 2007 Dodge Nitro which is more fully described in Exhibit "A" hereto; and

WHEREAS, the City of Gulfport desires to accept ownership of the aforementioned vehicle pursuant to the Default Judgment referenced herein and to utilize the vehicle for any valid municipal purpose.

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 is hereby authorized to take whatever steps are necessary to accept ownership of the vehicle referenced herein and in Exhibit "A" and to use the same for any valid municipal purpose.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: May 20, 2025
Re: 2007 Dodge Nitro

Subject: **Permission to take possession of awarded 2007 Dodge Nitro**

Your permission is requested to accept the following vehicle, black 2007 Dodge Nitro VIN: 1D8GT58K47W610386. The 2007 Dodge Nitro Asset Forfeiture was awarded to the Gulfport Police Department by Circuit Court Judge, Robin A. Midcalf.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL

GULFPORT POLICE DEPARTMENT
ANTI-CRIME UNIT
MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5747

Adam Cooper
Chief of Police

Bryan Watson
OIC of Anti-Crime Unit

MEMORANDUM

Date: **May 6, 2025**

To: **Chief Adam Cooper**

Deputy Chief Heather Dailey

Via: **Commander Phillip Kincaid**

Commander Clayton Fulks

Commander Tommy Payne

From: **Lieutenant Bryan Watson**

Subject: **Order/Declaration of Award**

I have attached a Default Judgment of Forfeiture.

1. Odis Lee Clemons, Jr. – 2024-00093822 – one (1) black 2007 Dodge Nitro (VIN# 1D8GT58K47W610386) has been awarded to the Gulfport Police Department.

I have attached copies of the notices of seizure from the D.A.'s office concerning the forfeitures. If you have any questions, please contact me at 868-5747.

Your assistance is appreciated,

Lieutenant Bryan Watson

CC:4
Ms. A. Gingerella
Ms. K. Speer
Detective File
Seizure File

P.O. BOX 1180
GULFPORT, MS 39502

PHONE 228-865-4003
FAX 228-865-4239

P.O. BOX 1444
BILOXI, MS 39533

PHONE 228-435-8246
FAX 228-435-8287

OFFICE OF THE DISTRICT ATTORNEY
SECOND CIRCUIT COURT DISTRICT
HARRISON, HANCOCK and STONE COUNTIES
HARRISON COUNTY COURTHOUSE

W. CROSBY PARKER
DISTRICT ATTORNEY

152 MAIN STREET, SUITE D
BAY ST. LOUIS, MS 39520

PHONE 228-467-6631
FAX 228-466-5696

PLEASE REPLY TO:
GULFPORT

April 22, 2025

Lieutenant Bryan Watson
Gulfport Police Department
P. O. Box S
Gulfport, MS 39501

Re: State of MS *ex rel* GPD v. Odis Lee Clemons, Jr.
Circuit Court Cause No. A2401-2024-219
(GPD # 2024-00093822)

Dear Lieutenant Watson:

Enclosed you will find for your records a certified copy of the Default Judgment entered wherein the 2007 Dodge Nitro, VIN 1D8GT58K47W610386, seized from Odis Lee Clemons, Jr. was awarded to the Gulfport Police Department.

If you have any questions concerning this matter, please do not hesitate to call.

Sincerely,

W. Crosby Parker,
District Attorney

Amy O. Robinson
Chief Clerk

AOR;jhs
Enclosure

IN THE CIRCUIT COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

STATE OF MISSISSIPPI, *ex relatio*
GULFPORT POLICE DEPARTMENT — PETITIONER

VERSUS — CAUSE NO. A2401-2024-219

ONE (1) 2007 DODGE NITRO, VIN # 1D8GT58K47W610386
(ODIS LEE CLEMONS, JR.) — RESPONDENT

DEFAULT JUDGMENT

THIS CAUSE came on to be considered on the Motion seeking Default Judgment filed by Petitioner pursuant to Rule 55(b) of the Mississippi Rules of Civil Procedure, and the Respondent having been duly served with the Summons and Complaint and not being an infant or an unrepresented incompetent person and having failed to plead or otherwise defend, and Respondent's default having been duly entered and the Respondent having taken no proceedings since such default was entered, the Court finds that the Petitioner is entitled to a default judgment against Respondent. It is, therefore,

ORDERED that default judgment is hereby entered in favor of Petitioner and against Respondent and any and all interest of **Odis Lee Clemons, Jr.** in or to the **2007 DODGE NITRO, VIN # 1D8GT58K47W610386** that is the subject of this action is hereby declared forfeited to the **Gulfport Police Department**, pursuant to Miss. Code Ann. §§ 41-29-153 through 41-29-185 to be used or disposed of according to law, for all of which let execution issue. It is further,

ORDERED that Petitioner shall pay court costs.

SO ORDERED, this the 17th day of April, 2025.

CIRCUIT COURT JUDGE

ORDER PRESENTED BY:

Mara Joffe
Assistant District Attorney

FILED
APR 17 2025
JUSTIN VETZEL
CIRCUIT CLERK
BY: D.C.

Case: 24CI1:24-cv-00219 Document #: 9 Filed: 04/17/2025 Page 1 of 1

RECEIVED

MEMORANDUM

TO: Mayor Billy Hewes and City Council Members

CC: Purchasing Agent Jessica Versiga

FROM: Fire Chief Billy Kelley

DATE: May 21, 2025

RE: Promotional Items for City Events

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

The Fire Department request permission to purchase promotional items for these upcoming activities and events and ask the City Council to make a finding that the purchase of such promotional items, not to exceed $2,500.00, be spread across the minutes in accordance with the following provisions in the MS Code.

Per MS Code Ann. §17-3-3 (Rev. 2003) provides, "*advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county*".

Thank you for your consideration in this request.

Attachment(s):

FIRE DEPARTMENT | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

Geiger™
Brandspiration

Amy Barrett
228-863-2231
http://abarrett.geigermall.com

May 16, 2025

Quote for Gulfport Fire Department
Silicone bracelet
Red with white imprint
7.953 inch by .472 (approx 8 inch round)

2000 @ .65 each =	1300.00
Ship est.	59.00
Total	1359.00

Thank you, Amy

Fire Smart Promotions
1 Beistle Plaza
Shippensburg, Pennsylvania 17257
877-387-4287

Quote #119054
Date 5/12/2025
Expires 6/12/2025

Customer #: 12758

Payment Terms: Net 30

Payment Information

Natasha Tate
Finance & Admin. Dept / Purchasing
Division - Gulfport Fire Dept
P.O. Box 1780
Gulfport, MS 39502
United States
228-868-5705

Shipping Address

Natasha Tate
Gulfport Fire Dept / Central Fire
Department
1515 23rd Avenue
Gulfport, MS 39501
United States
228-868-5955

Prepared by:

Anna Coons

Free Setup on Custom Items

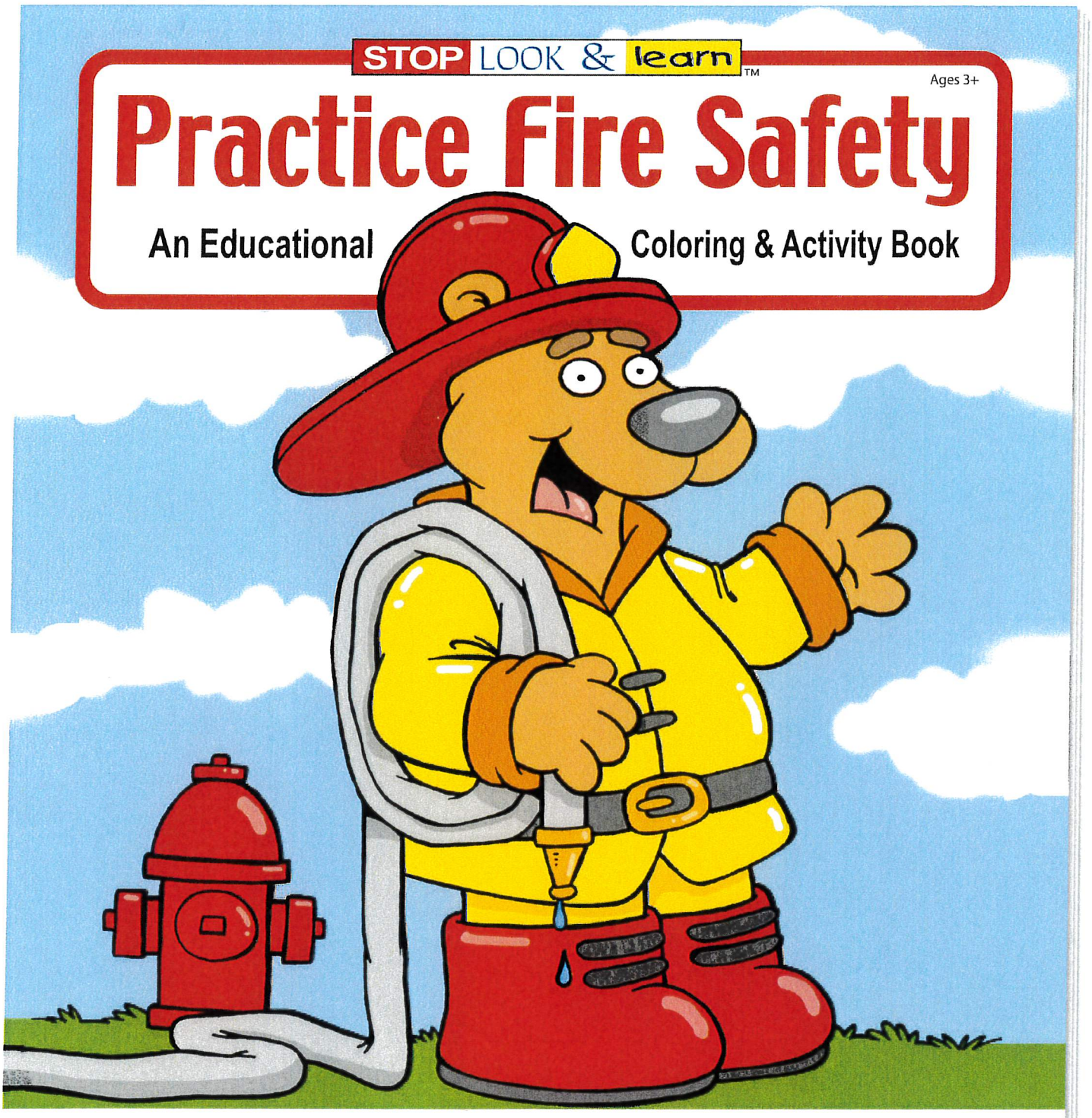
Free Shipping within the US

Quote Details

Sku	Item Description	QTY	Price	Total
S17994IFS	Imprinted Sticker Badge - Submit Your Design Artwork: Logo Top Imprint: GULFPORT Bottom Imprint: JUNIOR FIREFIGHTER Center Imprint: Logo	1200	$0.10	$120.00
S18326FC	Full Custom Tattoo Artwork: Full Custom Logo	1000	$0.35	$350.00

Sku	Item Description	QTY	Price	Total
S17917AFS17	Custom Imprinted Coloring Book - Practice Fire Safety - English Version Imprint Color: Red Imprint:: Gulfport Fire Department	300	$0.70	$210.00
S17977W	Glow In The Dark Bracelet - Youth Size Color: White Glow Imprint Color: Black Imprint Text: (25 Character Limit, Including Spaces): Stop, Drop, & Roll	300	$0.90	$270.00

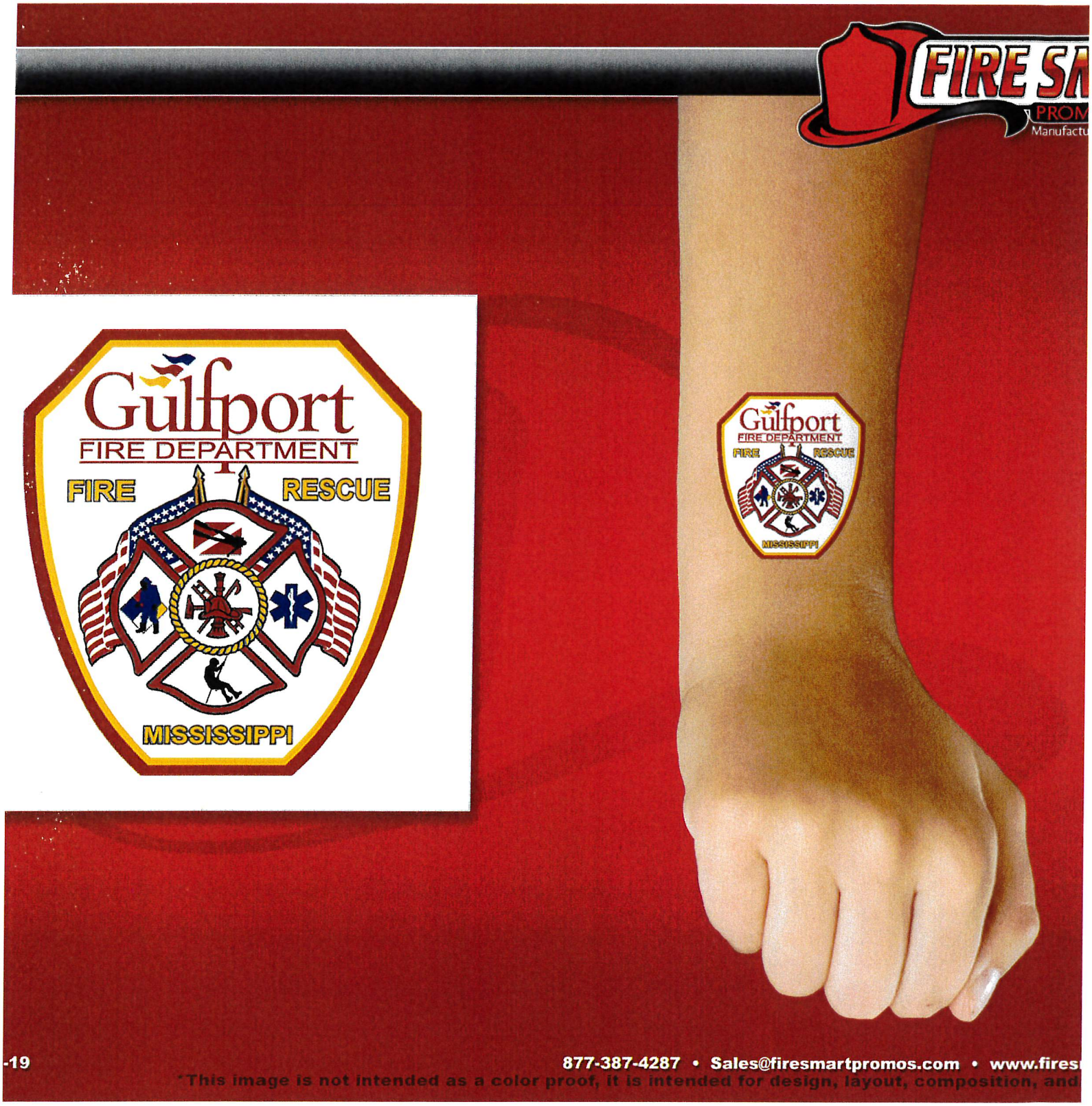
Subtotal	$950.00
Shipping	$0.00
Tax	$0.00
Total	$950.00



Gulfport Fire Department

FIRE SMART™
PROMOTIONS by Beistle
Manufacturing Fire Hats Since 1967

877-387-4287 • Sales@firesmartpromos.com • www.firesmartpromos.com
*This image is not intended as a color proof, it is intended for design, layout, composition, and/or spelling only.



877-387-4287 • Sales@firesmartpromos.com • www.fires

*This image is not intended as a color proof, it is intended for design, layout, composition, and

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Fire Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation (Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure not to exceed $2,500.00 for the purchase of items for events for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety**.**

WHEREAS, the items identified in the attached documentation (Exhibit "A") serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds not to exceed $2,500.00 for items in support of events for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, on February 4, 2025, on March 4, 2025, on March 18, 2025, April 8, 2025, and May 6, 2025, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

Cc: Adam Cooper, Chief of Police

From: April Gale, Grants Manager

Date: May 19, 2025

Re: **Budget Amendment**

Police Traffic Services
Grant Identifier: PT-2025-PT-21-41
MS Department of Public Safety, Division of Public Safety, Office of Highway Safety
Contact: LeKisha Noel 601-391-4920

Please transfer funds from FY 2024 to FY 2025

Line Item	Amount Awarded
214-600400-Overtime	$22,845.00
214-630100-Capital ($1,189.50) /Shipping ($150.00)	$1,314.50
010-214-450100- Revenue	**$24,159.50**
Totals	**$24,159.50**

Please place this item on the next City Council Agenda so that these funds may be expended according to all local, state and federal regulations.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/03/25
Department #	000	Budget Amendment Number:	2025-74
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	204,665	24,160	628,825
6/3/2025 - Budget Amendment 74			*24159.5*	
3/4/2025 - Budget Amendment 46		*7901.08*		
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*13,800*		
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	34,498	-	261,098
5/20/2025 - Budget Amendment 72			-	
5/20/2025 - Budget Amendment 69		-		
5/6/2025 - Budget Amendment 66		*788*	-	
5/6/2025 - Budget Amendment 63		*8,500*	-	
4/8/2025 - Budget Amendment 55		*211*	-	
12/17/2025 - Budget Amendment 33		*25,000*	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**248,837**	**24,160**	**73,024,747**

Total Budget Amendments as a percentages of the last published budget **0.14%**

SUMMARY:

As requested by the Police Department, transfer budget to fiscal year 2025 from fiscal year 2024.

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:	06/03/25
Department #	212	Budget Amendment Number:	2025-74
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	22,845	18,456,686
6/3/2025 - Budget Amendment 74		*-*	*22,845*	
Materials and Supplies	1,819,706	99,783		1,919,489
5/20/2025 - Budget Amendment 66		*788*	-	
3/4/2025 - Budget Amendment 46		*7,901*	-	
1/21/2025 - Budget Amendment 39		*3,498*	-	
1/7/2025 - Budget Amendment 35		*1,057*	-	
1/7/2025 - Budget Amendment 31		*217*	-	
11/19/2024 - Budget Amendment 20		*388*	-	
11/5/2024 - Budget Amendment 18		*7,826*	-	
11/5/2024 - Budget Amendment 13		*7,835*	-	
10/8/2024 - Budget Amendment 5		*69,708*	-	
10/8/2024 - Budget Amendment 2		*565*	-	
Contractual Services	2,685,525	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		*55,574*	-	
Capital Outlay	-	441,281	1,315	442,596
6/3/2025 - Budget Amendment 74		*-*	*1,315*	
2/18/2025 - Budget Amendment 43		*21,000*	-	
2/18/2025 - Budget Amendment 42		*290,000*	-	
1/21/2025 - Budget Amendment 39		*(3,498)*	-	
11/19/2024 - Budget Amendment 23		*34,779*	-	
10/8/2024 - Budget Amendment 4		*99,000*	-	
Total	**22,939,072**	**596,638**	**24,160**	**23,559,870**

Total Budget Amendments as a percentages of the last published budget **1.64%**

SUMMARY:

As requested by the Police Department, transfering budget from fiscal year 2024 to 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

Cc: Adam Cooper, Chief of Police

From: April Gale, Grants Manager

Date: May 19, 2025

Re: Budget –JAG Program Grant 15BJA-25-GG-035158-JAGX

FY 2024 Edward Byrne Memorial Justice Assistance Grant Program

Grant Identifier: 15BJA-24-GG-05158-JAGX

Contact: Ivelisse Hodge
Ivelisse.Hodge@usdoj.gov

Line Item	Expenses
Communication Equipment 214-630500 (project code needed)	$32,356.00
Contractual 214-620900 (Harrison County and Biloxi)	$36,338.00
010-214-450100- Revenue	**$68,694.00**

Please place this item on the next City Council Agenda so that these funds may be expended according to all local, state and federal regulations.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/03/25
Department #	000	Budget Amendment Number:	2025-75
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	204,665	68,694	673,359
6/3/2025 - Budget Amendment 75			*68694*	
6/3/2025 - Budget Amendment 74			*0*	
3/4/2025 - Budget Amendment 46		*7901.08*		
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*13,800*		
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	34,498	-	261,098
5/20/2025 - Budget Amendment 72			-	
5/20/2025 - Budget Amendment 69		-		
5/6/2025 - Budget Amendment 66		*788*	-	
5/6/2025 - Budget Amendment 63		*8,500*	-	
4/8/2025 - Budget Amendment 55		*211*	-	
12/17/2025 - Budget Amendment 33		*25,000*	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**248,837**	**68,694**	**73,069,281**

Total Budget Amendments as a percentages of the last published budget **0.20%**

SUMMARY:
As requested by the Police Department, allocating budget for the FY24 Edward Bryne Memorial JAG.

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:	06/03/25
Department #	212	Budget Amendment Number:	2025-74
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	22,845	-	18,456,686
6/3/2025 - Budget Amendment 74		*22,845*		
Materials and Supplies	1,819,706	99,783		1,919,489
5/20/2025 - Budget Amendment 66		*788*	-	
3/4/2025 - Budget Amendment 46		*7,901*	-	
1/21/2025 - Budget Amendment 39		*3,498*	-	
1/7/2025 - Budget Amendment 35		*1,057*	-	
1/7/2025 - Budget Amendment 31		*217*	-	
11/19/2024 - Budget Amendment 20		*388*	-	
11/5/2024 - Budget Amendment 18		*7,826*	-	
11/5/2024 - Budget Amendment 13		*7,835*	-	
10/8/2024 - Budget Amendment 5		*69,708*	-	
10/8/2024 - Budget Amendment 2		*565*	-	
Contractual Services	2,685,525	55,574	36,338	2,777,437
6/3/2025 - Budget Amendment 75		*-*	*36,338*	
10/8/2024 - Budget Amendment 5		*55,574*	-	
Capital Outlay	-	442,596	32,356	474,952
6/3/2025 - Budget Amendment 75		*-*	*32,356*	
6/3/2025 - Budget Amendment 74		*1,315*	-	
2/18/2025 - Budget Amendment 43		*21,000*	-	
2/18/2025 - Budget Amendment 42		*290,000*	-	
1/21/2025 - Budget Amendment 39		*(3,498)*	-	
11/19/2024 - Budget Amendment 23		*34,779*	-	
10/8/2024 - Budget Amendment 4		*99,000*	-	
Total	**22,939,072**	**620,798**	**68,694**	**23,628,564**

Total Budget Amendments as a percentages of the last published budget **1.94%**

SUMMARY:

As requested by the Police Department, allocating budget for the 2024 Edward Bryne Memorial JAG.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Date: May 29, 2025

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following checks were received, and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution must be paid from defendants.

Check Number 53839 in the amount of $60.00
Check Number 53914 in the amount of $60.00

Total..... $120.00

Revenue line item 285-492600.....$120.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital $120.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport
Budget Amendment Request

Fund Name	CNET	Council Meeting Date:	06/03/25
Department #	285	Budget Amendment Number:	2025-76
Department Name	CNET		

COASTAL NARCOTICS ENFORCEMENT TEAM FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	13,899	120	14,019
6/3/2025 - Budget Amendment 76		*-*	*120*	
11/19/2024 - Budget Amendment 19		*49*	*-*	
10/8/2024 - Budget Amendment 3		*13,850*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	13,899	120	19,019
Materials and Supplies	24,126	844	-	24,970
11/5/2024 - Budget Amendment 16		*844*	*-*	
Capital Outlay	78,791	13,899	120	92,810
6/3/2025 - Budget Amendment 76		*-*	*120*	
11/19/2024 - Budget Amendment 19		*49*	*-*	
10/8/2024 - Budget Amendment 3		*13,850*	*-*	
Total Expenditures	102,917	14,743	120	117,780
Net Surplus / (Deficit)	**(97,917)**	**(844)**	**-**	**(98,761)**

Rev - Total Budget Amendments as a percentages of the last published budget **0.90%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.14%**

SUMMARY:
As requested by the Police Department, the budget amendment appropriates money from a check received by the City by the Coastal Narcotics Enforcement Team .

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: May 19, 2025

Re: **Budget Transfer**

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Capital Outlay (278-630100).

Line Item	Decrease	Increase
Federal Shared Revenue 274-492800		$577.98
Capital Outlay 278-630100		$577.98

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	06/03/25
Department #	274	Budget Amendment Number:	2025-77
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	15,466	578	16,044
6/3/2025 - Budget Amendment 77		*-*	*578*	
5/20/2025 - Budget Amendment 68		*15,466*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	15,466	578	21,044
Materials and Supplies	15,000	-	-	15,000
Contractual Services	1,217	-	-	1,217
Capital Outlay	123,029	(44,092)	578	79,515
6/3/2025 - Budget Amendment 77		*-*	*578*	
5/20/2025 - Budget Amendment 68		*15,466*	*-*	
11/5/2024 - Budget Amendment 16		*(59,558)*	*-*	
Total Expenditures	139,246	(44,092)	578	95,732
Net Surplus / (Deficit)	**(134,246)**	**59,558**	**(0)**	**(74,688)**

Rev - Total Budget Amendments as a percentages of the last published budget **2.82%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.61%**

SUMMARY:
As requested by the Police Department, this budget amendment increases capital for ferderal funds received.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
May 27, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	837,733.95
010	100310	GENERAL FUND	30,296,558.76
030	100409	DISASTER RELIEF	1,150,778.96
100	100306	CASH AQUARIUM	1,378,416.15
100	100405	CAPITAL PROJECTS CITY FUNDED	673,946.59
100	100413	COUNCIL BP MONEY	700,657.78
103	100314	W/S CAPITAL PROJECTS	327,458.52
105	100307	ARPA GRANT MONEY	20,575,899.84
107	100402	CONST BOND PROCEEDS 2021	34,555,432.45
107	100404	DFA 2022 HB1353 FUNDING	3,895,305.08
109	100408	MIMA USE TAX RECEIPTS	8,855,310.97
200	100311	COMMUNITY DEVELOPMENT	720,683.43
205	100205	OPIOID LITIGATION FUND	1,242,360.36
210	100410	POLICE AND FIRE RETIRMENT	760.67
274	100416	FEDERAL FORFEITURES & SEIZURES	155,380.37
275	100315	FORFEITS AND SEIZURES	127,698.24
285	100318	COASTAL NARCOTICS	120,513.48
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	55,346.34
295	100295	FIRE REBATE FUND	1,915,634.95
300	100406	DEBT SERVICE AD VALOREM TAXES	4,685,075.43
305	100407	DEBT SERVICE MIMA BOND	4,271,581.40
400	100340	WATER TRUST	1,973,756.42
400	100341	WATER AND SEWER CLEARING	43,831,303.65
405	100411	SOLID WASTE	2,526,721.75
420	100401	HARBOR CLEARING	97,870.50
421	100403	HARBOR LIGHTS CASH	421,906.87
500	100303	GROUP HEALTH	535,221.06
500	100357	FLEXIBLE SPENDING ACCOUNT	119,053.14
510	100305	CLAIMS CONTINGENCY	1,858,324.72
510	100414	CLAIMS CONTINGENCY-TORTS	2,366,456.39
510	100415	INSURANCE PREMIUMS	811,784.43
		Total Cash Balances	**$ 171,134,932.65**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/04/2025
WARRANT: 06042025
AMOUNT: 2,825,540.01

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

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	06/04/2025			398168	604540	
	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	06/04/2025			397793	604105	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		505.12				
							505.12			
58	A T & T	0011		INV	06/04/2025			397794	604106	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		236.20				
							236.20			
58	A T & T	0011		INV	06/04/2025			398166	604538	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		214.61				
							214.61			
58	A T & T	0011		INV	06/04/2025			398167	604539	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626001		PUB WORK A	TELEPHONE		1,602.40				
							1,602.40			
						CHECK TOTAL	**2,558.33**			
58	A T & T	0015		INV	06/04/2025			398145	604517	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626001		MAYOR	TELEPHONE		40.68				
							40.68			
58	A T & T	0015		INV	06/04/2025			398146	604518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		34.88				
							34.88			
58	A T & T	0015		INV	06/04/2025			398147	604519	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		235.02				
							235.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398148	604520	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	41.56

41.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398149	604521	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,230.17

1,230.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398150	604522	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,708.92

1,708.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398151	604523	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	827.59

827.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398152	604524	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	162.82

162.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398153	604525	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	25.15

25.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398154	604526	

ACCOUNT DETAIL					LINE AMOUNT
1	335	626001	MAINT GARA	TELEPHONE	19.36

19.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398155	604527	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,146.32

2,146.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398156	604528	

ACCOUNT DETAIL					LINE AMOUNT
1	146	626001	GRANT MGMT	TELEPHONE	65.90

65.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398157	604529	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	292.60

292.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398158	604530	

ACCOUNT DETAIL					LINE AMOUNT
1	144	626001	BUS DEV	TELEPHONE	13.01

13.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398159	604531	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	603.71

603.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398160	604532	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	320.78

320.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398161	604533	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.95

10.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398162	604534	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	423.38

423.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398163	604535	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	270.09

270.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398164	604536	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	270.08

270.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398165	604537	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	270.08

270.08

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/04/2025		398357	604730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		56.73			
						56.73			
						CHECK TOTAL	**9,069.78**		
20172	NATIONAL FORMS & SYST	0000		INV	06/04/2025		398001	604327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		524.80			
						524.80			
						CHECK TOTAL	**524.80**		
25935	ADVANCED AUTO PARTS	0000	251828	INV	06/04/2025		397826	604142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		122.38			
						122.38			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397827	604146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		19.20			
						19.20			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397828	604148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		11.74			
						11.74			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397829	604150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		31.90			
						31.90			
25935	ADVANCED AUTO PARTS	0000	252049	CRM	06/04/2025		397831	604151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-11.74			
						-11.74			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397832	604152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		105.27			
						105.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397834	604153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			78.29			
						78.29			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397835	604154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			89.68			
						89.68			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397836	604155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			300.68			
						300.68			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397837	604156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			13.44			
						13.44			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397838	604157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			22.78			
						22.78			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397839	604159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			66.12			
						66.12			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397840	604160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.98			
						47.98			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397841	604161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.85			
						10.85			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397842	604162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.36			
						6.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397843	604163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.52			
						21.52			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397844	604164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			67.05			
						67.05			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397846	604165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397850	604169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.99			
						21.99			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397907	604231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.14			
						15.14			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		397908	604232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.97			
						45.97			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398079	604407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.44			
						11.44			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398080	604408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			27.97			
						27.97			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398081	604409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.99			
						32.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398082	604410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.89			
						16.89			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398083	604411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			119.25			
						119.25			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398084	604412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.18			
						25.18			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398085	604413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.64			
						38.64			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398086	604414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.46			
						7.46			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398087	604415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			263.10			
						263.10			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/04/2025		398088	604416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			220.10			
						220.10			
						CHECK TOTAL	**2,187.28**		
27268	AIRGAS INC	0001		INV	06/04/2025		398210	604583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			407.39			
						407.39			
						CHECK TOTAL	**407.39**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
53	GARY E ALEXANDER	0000		INV	06/04/2025		398177	604549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			270.00			
						270.00			
						CHECK TOTAL **270.00**			
40	ALL PHASE ELECTRIC SU	0000	252063	EFT	06/04/2025		398058	604387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			254.30			
						254.30			
40	ALL PHASE ELECTRIC SU	0000	252063	EFT	06/04/2025		398060	604388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			1,246.50			
						1,246.50			
40	ALL PHASE ELECTRIC SU	0000	252086	EFT	06/04/2025		398073	604401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER WATERWELL			3,627.00			
						3,627.00			
						CHECK TOTAL **5,127.80**			
3764	ALL SAFE TECHNOLOGIES	0000		INV	06/04/2025		398035	604362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			146.50			
						146.50			
						CHECK TOTAL **146.50**			
42992	AMERICAN BANKERS INSU	0000		INV	06/04/2025		397874	604195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			7,487.00			
						7,487.00			
						CHECK TOTAL **7,487.00**			
95005	MILTON ASHLEY	0000		INV	06/04/2025		397823	604139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24026		EVENTS EVENT			250.00			
						250.00			
						CHECK TOTAL **250.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
644	ASSOCIATED ADJUSTERS	0000		EFT	06/04/2025		397799	604113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 622101		WORKCOMP PF - CC			18,739.76			
						18,739.76			
						CHECK TOTAL	**18,739.76**		
39312	AT&T MOBILITY II LLC	0000		INV	06/04/2025		397988	604312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING TELEPHONE			9,686.45			
						9,686.45			
						CHECK TOTAL	**9,686.45**		
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		397852	604171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			398.25			
						398.25			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		397853	604172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			209.30			
						209.30			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		397854	604173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			64.87			
						64.87			
5078	AUTO ZONE INC	0000	252043	CRM	06/04/2025		397855	604174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-210.07			
						-210.07			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		397856	604175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			35.99			
						35.99			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		397857	604176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			227.98			
						227.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		397858	604177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		185.38			
						185.38			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		398089	604417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		66.38			
						66.38			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		398090	604418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		154.41			
						154.41			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		398091	604419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		253.37			
						253.37			
5078	AUTO ZONE INC	0000	252043	INV	06/04/2025		398092	604420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		168.88			
						168.88			
						CHECK TOTAL	**1,554.74**		
42020	B&R INDUSTRIAL SUPPLY	0000	252067	EFT	06/04/2025		397961	604285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		575.00			
						575.00			
						CHECK TOTAL	**575.00**		
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/04/2025		398302	604675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		645.00			
						645.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/04/2025		398303	604676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		465.50			
						465.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/04/2025		398304	604677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		643.25			
						643.25			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	05/21/2025		398305	604678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		885.00			
						885.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/04/2025		398306	604679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		572.00			
						572.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/04/2025		398307	604680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		771.00			
						771.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/04/2025		398308	604681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		544.00			
						544.00			
					CHECK TOTAL	**4,525.75**			
20876	BLACKLIDGE EMULSIONS,	0001	252037	EFT	06/04/2025		398071	604399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		2,701.08			
						2,701.08			
					CHECK TOTAL	**2,701.08**			
107	BLOSSMAN GAS INC	0000		EFT	06/04/2025		398295	604668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		75.90			
						75.90			
					CHECK TOTAL	**75.90**			
39021	BOOT OUTLET LLC	0000	252038	EFT	06/04/2025		397966	604290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 612500		TRAFFIC	UNIFORMS		659.80			
						659.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	659.80			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398102	604430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398103	604431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398104	604432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398105	604433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398106	604434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398107	604435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398108	604436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398109	604437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398110	604438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR	TELEPHONE		190.67			
						190.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398111	604439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		191.33			
						191.33			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398112	604440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398113	604441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398114	604442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398115	604443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	06/04/2025		398116	604444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		190.66			
						190.66			
						CHECK TOTAL	**2,998.88**		
70000	CABLE ONE	0000		INV	06/04/2025		398120	604448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	06/04/2025		398121	604449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		6.00			
						6.00			
70000	CABLE ONE	0000		INV	06/04/2025		398122	604450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	06/04/2025		398123	604451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		212.00			
						212.00			
70000	CABLE ONE	0000		INV	06/04/2025		398124	604452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/04/2025		398125	604453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/04/2025		398126	604454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		130.43			
						130.43			
						CHECK TOTAL	**1,327.40**		
18024	CANT BE BEAT FENCE CO	0000	251986	EFT	06/04/2025		398043	604371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		3,520.00			
						3,520.00			
						CHECK TOTAL	**3,520.00**		
38362	CDW LLC	0001	252083	EFT	06/04/2025		398019	604346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		60.15			
						60.15			
38362	CDW LLC	0001	252052	EFT	06/04/2025		398020	604347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		365.74			
						365.74			
						CHECK TOTAL	**425.89**		
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	06/04/2025		398074	604402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,215.00			
						1,215.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
923	CENTRAL PIPE SUPPLY I	0000	251730	EFT	06/04/2025		398075	604403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		546.75			
						546.75			
						CHECK TOTAL	**1,761.75**		
20675	CHANCELLOR SUPPLY, IN	0001	252022	EFT	06/04/2025		397876	604197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		32.07			
						32.07			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	06/04/2025		397887	604209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		106.50			
						106.50			
20675	CHANCELLOR SUPPLY, IN	0001	252077	EFT	06/04/2025		398054	604383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		254.02			
						254.02			
20675	CHANCELLOR SUPPLY, IN	0001	252077	EFT	06/04/2025		398057	604385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		15.33			
						15.33			
						CHECK TOTAL	**407.92**		
166	CINTAS CORP 240	0000		EFT	06/04/2025		398018	604345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		45.37			
						45.37			
						CHECK TOTAL	**45.37**		
166	CINTAS CORP 240	0001		EFT	06/04/2025		397101	603227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	06/04/2025		397766	604078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		47.92			
						47.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	06/04/2025		397912	604236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	06/04/2025		398048	604375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			57.82			
						57.82			
166	CINTAS CORP 240	0001		EFT	06/04/2025		398293	604666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		291.91			
						291.91			
166	CINTAS CORP 240	0001		EFT	06/04/2025		398294	604667	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		265.41			
						265.41			
						CHECK TOTAL	**758.90**		
90089	CITY OF GULFPORT	0000		INV	06/04/2025		398093	604421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		189.62			
						189.62			
90089	CITY OF GULFPORT	0000		INV	06/04/2025		398094	604422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		336.80			
						336.80			
90089	CITY OF GULFPORT	0000		INV	06/04/2025		398095	604423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	06/04/2025		398096	604424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	06/04/2025		398097	604425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		113.16			
						113.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,014.48**			
17965	MITCHEAL CLARK	0000		EFT	06/04/2025			398174	604546	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		300.00				
							300.00			
						CHECK TOTAL	**300.00**			
190	COAST CHLORINATOR CO	0000	252033	EFT	06/04/2025			397959	604283	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		4,576.00				
							4,576.00			
190	COAST CHLORINATOR CO	0000	252087	EFT	06/04/2025			397971	604295	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		4,054.00				
							4,054.00			
190	COAST CHLORINATOR CO	0000	250228	EFT	06/04/2025			398327	604700	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		21.25				
							21.25			
						CHECK TOTAL	**8,651.25**			
3283	COAST COCA COLA BOTTL	0000		INV	06/04/2025			398021	604348	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614110		J T JONES	GOODS-RETA		261.60				
							261.60			
						CHECK TOTAL	**261.60**			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025			398214	604587	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		91.08				
							91.08			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025			398215	604588	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		1,640.69				
							1,640.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398216	604589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		80.42			
						80.42			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398217	604590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		991.47			
						991.47			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398218	604591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		104.09			
						104.09			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398219	604592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.05			
						60.05			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398220	604593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		56.13			
						56.13			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398221	604594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		110.48			
						110.48			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398222	604595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		80.26			
						80.26			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398223	604596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		102.56			
						102.56			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398224	604597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		86.49			
						86.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398225	604598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.77			
						59.77			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398226	604599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		202.39			
						202.39			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398227	604600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		902.02			
						902.02			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398228	604601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		97.68			
						97.68			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398229	604602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		317.18			
						317.18			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398230	604603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.65			
						70.65			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398231	604604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		73.13			
						73.13			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398232	604605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		106.36			
						106.36			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398233	604606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.00			
						64.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398234	604607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.38			
						55.38			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398235	604608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.69			
						56.69			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398236	604609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		175.48			
						175.48			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398237	604610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		66.59			
						66.59			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398238	604611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		97.28			
						97.28			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398239	604612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.74			
						58.74			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398240	604613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		88.15			
						88.15			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398241	604614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.07			
						64.07			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398242	604615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		85.18			
						85.18			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398243	604616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		66.12			
						66.12			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398244	604617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,230.45			
						2,230.45			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398245	604618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.14			
						70.14			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398246	604619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.99			
						57.99			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398247	604620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2.67			
						2.67			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398248	604621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		474.79			
						474.79			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398249	604622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		544.51			
						544.51			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398250	604623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.36			
						61.36			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398251	604624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.97			
						63.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398252	604625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.80			
						65.80			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398253	604626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		597.12			
						597.12			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398254	604627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.30			
						67.30			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398255	604628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.64			
						61.64			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398256	604629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		81.11			
						81.11			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398257	604630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,433.85			
						1,433.85			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398258	604631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,871.71			
						3,871.71			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398259	604632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.83			
						68.83			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025		398358	604731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		211.26			
						211.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/04/2025			398359	604732	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		63.79				
							63.79			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025			398360	604733	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		63.32				
							63.32			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025			398361	604734	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		131.20				
							131.20			
193	COAST ELECTRIC POWER	0000		INV	06/04/2025			398362	604735	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		62.38				
							62.38			
						CHECK TOTAL	**16,395.77**			
43364	COASTAL PRINTS LLC	0000	251969	EFT	06/04/2025			397740	604049	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 612500		UTIL BILL	UNIFORMS		1,318.02				
							1,318.02			
43364	COASTAL PRINTS LLC	0000	252092	EFT	06/04/2025			398013	604339	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES	OPER SUPL		955.00				
							955.00			
						CHECK TOTAL	**2,273.02**			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	06/04/2025			397800	604114	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		38.27				
							38.27			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	06/04/2025			397801	604115	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		71.29				
							71.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	250141	INV	06/04/2025		397888	604210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		78.49			
						78.49			
						CHECK TOTAL	**188.05**		
1275	COLLINS FILTER CO INC	0000	252055	INV	06/04/2025		397889	604211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610700		BLDG MAINT	OPER SUPL		164.85			
						164.85			
1275	COLLINS FILTER CO INC	0000	251860	INV	06/04/2025		397890	604212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610700		BLDG MAINT	OPER SUPL		1,779.64			
						1,779.64			
						CHECK TOTAL	**1,944.49**		
26190	ROBIN EWING POOL SUPP	0000	252050	EFT	06/04/2025		398049	604377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		2,679.37			
						2,679.37			
						CHECK TOTAL	**2,679.37**		
42007	COMMUNICATIONS INTERN	0000	251594	EFT	06/04/2025		398130	604458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		2,740.51			
						2,740.51			
42007	COMMUNICATIONS INTERN	0000	250030	EFT	06/04/2025		398336	604709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		117.75			
						117.75			
						CHECK TOTAL	**2,858.26**		
43670	COMMUNITY FOUNDATION	0000	252175	INV	06/04/2025		398265	604638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		625.00			
						625.00			
						CHECK TOTAL	**625.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
177	CONSOLIDATED PIPE CO	0000	252009	INV	06/04/2025		398354	604727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		900.00			
						900.00			
						CHECK TOTAL	**900.00**		
25483	CONVERGINT TECHNOLOGI	0001	251084	INV	06/04/2025		397818	604132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25009		CP - NONRM	CAP OTLY		12,889.35			
						12,889.35			
25483	CONVERGINT TECHNOLOGI	0001	251704	INV	06/04/2025		397819	604133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25009		CP - NONRM	CAP OTLY		869.13			
						869.13			
						CHECK TOTAL	**13,758.48**		
42832	CORE GROUP GULFPORT	0000		EFT	06/04/2025		397995	604319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		2,515.00			
						2,515.00			
42832	CORE GROUP GULFPORT	0000		EFT	06/04/2025		397996	604320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		865.00			
						865.00			
						CHECK TOTAL	**3,380.00**		
43307	CORNERSTONE MEMORIAL	0000		EFT	06/04/2025		397945	604269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 278 630100		FEDF&S	CAP OTLY		3,200.00			
						3,200.00			
						CHECK TOTAL	**3,200.00**		
20659	CORNETT BOLT & SCREW,	0000	251193	EFT	06/04/2025		397770	604082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		3.30			
						3.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	250216	EFT	06/04/2025		398320	604693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		13.24			
	2 825 610700		SEWER	OPER SUPL		13.25			
						26.49			
						CHECK TOTAL	**29.79**		
43150	CRAWFORD ELECTRIC SUP	0000	252042	EFT	06/04/2025		398355	604728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		1,390.91			
						1,390.91			
						CHECK TOTAL	**1,390.91**		
40516	DANA SAFETY SUPPLY	0001	251267	EFT	06/04/2025		397775	604086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		75.84			
						75.84			
40516	DANA SAFETY SUPPLY	0001	251645	EFT	06/04/2025		397776	604087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,395.80			
						4,395.80			
40516	DANA SAFETY SUPPLY	0001	251943	EFT	06/04/2025		397859	604178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		805.15			
						805.15			
40516	DANA SAFETY SUPPLY	0001	251716	EFT	06/04/2025		398205	604577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,203.40			
						2,203.40			
40516	DANA SAFETY SUPPLY	0001	252019	EFT	06/04/2025		398206	604578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		376.71			
						376.71			
40516	DANA SAFETY SUPPLY	0001	251746	EFT	06/04/2025		398266	604639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		644.95			
						644.95			
						CHECK TOTAL	**8,501.85**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43660	DASH PLATFORM LLC	0000		INV	06/04/2025		398055	604381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			6,000.00			
						6,000.00			
						CHECK TOTAL	**6,000.00**		
37051	DEERE CREDIT INC	0000		INV	06/04/2025		398059	604386	
	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	06/04/2025		398131	604459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			68.48			
						68.48			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398132	604460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626004		PUB WORK AGAS			58.65			
						58.65			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398133	604461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			42.54			
						42.54			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398134	604462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			68.30			
						68.30			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398135	604463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			45.77			
						45.77			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398136	604464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			389.68			
						389.68			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398137	604465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		82.96			
						82.96			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398138	604466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		42.54			
						42.54			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398139	604467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		63.90			
						63.90			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398140	604468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626004		WATER	GAS		41.48			
						41.48			
43643	DELTA UTILITIES AGGRE	0000		INV	06/04/2025		398141	604469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		92.97			
						92.97			
						CHECK TOTAL	**997.27**		
41092	DEPARTMENT OF ENVIRON	0000		INV	06/04/2025		397911	604235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		750.00			
						750.00			
						CHECK TOTAL	**750.00**		
39259	DNA UNDERGROUND LLC	0000	250308	EFT	06/04/2025		397942	604266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24029		CP - NONRM	CAP OTLY		63,862.00			
						63,862.00			
						CHECK TOTAL	**63,862.00**		
202	DPS CRIME LAB	0000		EFT	06/04/2025		398169	604494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620701		OPERATING	FORENSIC		3,600.00			
						3,600.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,600.00**			
11424	EAGLE ENERGY INC.	0000		EFT	06/04/2025			397807	604121	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,808.80				
							4,808.80			
11424	EAGLE ENERGY INC.	0000		EFT	06/04/2025			397808	604122	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		7,068.15				
							7,068.15			
11424	EAGLE ENERGY INC.	0000		EFT	06/04/2025			398033	604360	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		1,947.79				
							1,947.79			
11424	EAGLE ENERGY INC.	0000		EFT	06/04/2025			398034	604361	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		9,061.79				
							9,061.79			
						CHECK TOTAL	**22,886.53**			
43320	GARLAND E CALHOUN JR	0000	252138	EFT	06/04/2025			398000	604324	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		99.00				
							99.00			
						CHECK TOTAL	**99.00**			
43329	EC AMERICA INC	0000	252147	EFT	06/04/2025			398078	604406	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 622300		INFO TECH	TRAIN PRG		4,001.97				
							4,001.97			
						CHECK TOTAL	**4,001.97**			
3342	ELECTION SYSTEMS & SO	0000		INV	06/04/2025			397985	604309	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		8,355.00				
							8,355.00			
						CHECK TOTAL	**8,355.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43039	ELITE EQUIPMENT LLC	0000	251737	EFT	06/04/2025		397953	604277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			2,275.00			
						2,275.00			
						CHECK TOTAL	**2,275.00**		
216	EQUIFAX CREDIT INFORM	0000		INV	06/04/2025		398011	604337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			104.47			
						104.47			
216	EQUIFAX CREDIT INFORM	0000		INV	06/04/2025		398012	604338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			102.00			
						102.00			
						CHECK TOTAL	**206.47**		
43634	ERIN FANTROY	0000		INV	06/04/2025		398171	604543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			195.00			
						195.00			
						CHECK TOTAL	**195.00**		
43167	EVAN HOWARD	0000		INV	06/04/2025		398172	604544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
						CHECK TOTAL	**300.00**		
554	F J TURNER CORP	0000	252011	EFT	06/04/2025		398053	604382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 616100		SEWER SEWER-SUPP			5,400.00			
						5,400.00			
						CHECK TOTAL	**5,400.00**		
1075	FEDEX	0001		INV	06/04/2025		398002	604328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 625700		FIRE POSTAGE			12.18			
						12.18			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1075	FEDEX	0001		INV	06/04/2025		398003	604329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 625700		FIRE	POSTAGE		5.46			
						5.46			
						CHECK TOTAL	**17.64**		
41691	FERGUSON US HOLDINGS,	0000	252015	EFT	06/04/2025		398051	604379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		742.19			
	2 825 616100		SEWER	SEWER-SUPP		4,935.84			
						5,678.03			
41691	FERGUSON US HOLDINGS,	0000	252015	EFT	06/04/2025		398052	604380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,266.00			
						1,266.00			
41691	FERGUSON US HOLDINGS,	0000	251299	EFT	06/04/2025		398062	604390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,470.00			
						2,470.00			
41691	FERGUSON US HOLDINGS,	0000	251299	EFT	06/04/2025		398064	604393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		720.00			
						720.00			
41691	FERGUSON US HOLDINGS,	0000	251299	EFT	06/04/2025		398065	604394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,710.00			
						1,710.00			
41691	FERGUSON US HOLDINGS,	0000	251872	EFT	06/04/2025		398067	604395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,240.00			
						3,240.00			
41691	FERGUSON US HOLDINGS,	0000	251872	EFT	06/04/2025		398068	604396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		230.00			
						230.00			
41691	FERGUSON US HOLDINGS,	0000	251854	EFT	06/04/2025		398069	604397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		6,608.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						6,608.30			
41691	FERGUSON US HOLDINGS,	0000	251926	EFT	06/04/2025		398070	604398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,340.00			
						1,340.00			
41691	FERGUSON US HOLDINGS,	0000	252110	EFT	06/04/2025		398076	604404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		428.80			
						428.80			
41691	FERGUSON US HOLDINGS,	0000	252071	EFT	06/04/2025		398212	604585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		86.00			
						86.00			
41691	FERGUSON US HOLDINGS,	0000	252110	EFT	06/04/2025		398352	604725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,715.20			
						1,715.20			
41691	FERGUSON US HOLDINGS,	0000	252099	EFT	06/04/2025		398353	604726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		968.16			
						968.16			
						CHECK TOTAL	**26,460.49**		
30395	FORMSTACK LLC	0001		INV	06/04/2025		398312	604685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		2,001.19			
						2,001.19			
						CHECK TOTAL	**2,001.19**		
24385	FOUNTAIN PEOPLE INC	0000	252048	INV	06/04/2025		398061	604389	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		282.75			
						282.75			
						CHECK TOTAL	**282.75**		
6528	FLEETCOR	0001		EFT	06/04/2025		397771	604083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		39.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						39.75			
6528	FLEETCOR	0001		EFT	06/04/2025		397772	604070	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	178.34

						178.34			
6528	FLEETCOR		0001		EFT	06/04/2025		397777	604088

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	38.32

						38.32			
6528	FLEETCOR		0001		EFT	06/04/2025		397778	604089

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,688.37

						2,688.37			
6528	FLEETCOR		0001		EFT	06/04/2025		397780	604091

ACCOUNT DETAIL					LINE AMOUNT
1	447	614000	HRB LGT EX	FUEL	67.05

						67.05			
6528	FLEETCOR		0001		EFT	06/04/2025		397781	604092

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	24.12
2	411	614000	LEISURE SE	FUEL	30.95
3	447	614000	HRB LGT EX	FUEL	111.13

						166.20			
6528	FLEETCOR		0001		EFT	06/04/2025		397782	604093

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	35.66
2	447	614000	HRB LGT EX	FUEL	55.82

						91.48			
6528	FLEETCOR		0001		EFT	06/04/2025		397783	604094

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	41.09

						41.09			
6528	FLEETCOR		0001		EFT	06/04/2025		397788	604100

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	185.57

185.57

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397789	604101	

ACCOUNT DETAIL					LINE AMOUNT
1	143	614000	CAO OFFICE	FUEL	39.14

39.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397809	604123	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	136.71

136.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397810	604124	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	36.33

36.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397972	604296	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	150.36

150.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397974	604298	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,571.57

2,571.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397989	604313	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	34.48
2	411	614000	LEISURE SE	FUEL	40.45

74.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397990	604314	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	91.00
2	213	614000	OPERATING	FUEL	8,809.90

8,900.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		397992	604316	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	31.36
2	213	614000	OPERATING	FUEL	9,620.31

9,651.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/04/2025		398039	604367	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	177.38

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						177.38			
6528	FLEETCOR	0001		EFT	06/04/2025		398040	604368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			425.23			
						425.23			
6528	FLEETCOR	0001		EFT	06/04/2025		398337	604710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			408.28			
						408.28			
6528	FLEETCOR	0001		EFT	06/04/2025		398338	604711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			151.47			
						151.47			
6528	FLEETCOR	0001		EFT	06/04/2025		398339	604712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			165.46			
						165.46			
6528	FLEETCOR	0001		EFT	06/04/2025		398340	604713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			338.57			
						338.57			
6528	FLEETCOR	0001		EFT	06/04/2025		398341	604714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			428.65			
						428.65			
6528	FLEETCOR	0001		EFT	06/04/2025		398342	604715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			77.27			
						77.27			
6528	FLEETCOR	0001		EFT	06/04/2025		398343	604716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			102.26			
						102.26			
6528	FLEETCOR	0001		EFT	06/04/2025		398344	604717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			130.44			
						130.44			
						CHECK TOTAL	**27,462.79**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43637	ARTHUR J GALLAGHER &	0000		EFT	06/04/2025		397894	604216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		350.00			
						350.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	06/04/2025		397895	604218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	06/04/2025		397896	604219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		4,085.00			
						4,085.00			
						CHECK TOTAL	**4,485.00**		
43637	ARTHUR J GALLAGHER &	0001		EFT	06/04/2025		397830	604147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		7,133.15			
						7,133.15			
						CHECK TOTAL	**7,133.15**		
34366	GLOBAL EQUIPMENT COMP	0000	251923	INV	06/04/2025		398275	604648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		741.69			
	2 447 610700		HRB LGT EX	OP SUPPLIE		740.39			
						1,482.08			
						CHECK TOTAL	**1,482.08**		
41725	GMES LLC	0000	251905	INV	06/04/2025		398015	604342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031		FIRE	OP SUPPLIE		207.72			
						207.72			
						CHECK TOTAL	**207.72**		
43255	GPT SFM LLC	0000	250571	EFT	06/04/2025		398036	604363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 413 621800		EX - SPLX	PRIVATE		98,216.70			
						98,216.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**98,216.70**			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	06/04/2025			398270	604643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		26,505.00				
							26,505.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	06/04/2025			398273	604646	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		3,790.00				
							3,790.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	06/04/2025			398282	604655	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		8,213.54				
							8,213.54			
						CHECK TOTAL	**38,508.54**			
329	GULF COAST BUSINESS S	0000	251909	EFT	06/04/2025			397753	604062	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		14.49				
							14.49			
329	GULF COAST BUSINESS S	0000	251909	EFT	06/04/2025			397763	604075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		1,080.71				
							1,080.71			
329	GULF COAST BUSINESS S	0000	252007	EFT	06/04/2025			397773	604084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		25.99				
							25.99			
329	GULF COAST BUSINESS S	0000	252079	EFT	06/04/2025			397792	604104	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 610400		CAO OFFICE	OFF SUPPLS		125.03				
							125.03			
329	GULF COAST BUSINESS S	0000	252104	EFT	06/04/2025			397795	604107	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 610700		HR	OPER SUPL		57.98				
							57.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252105	EFT	06/04/2025		397796	604108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 610100		HR	JANITORIAL		58.43			
						58.43			
329	GULF COAST BUSINESS S	0000	252032	EFT	06/04/2025		397884	604206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		50.03			
						50.03			
329	GULF COAST BUSINESS S	0000	252093	EFT	06/04/2025		397906	604230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE	JANITORIAL		640.38			
						640.38			
329	GULF COAST BUSINESS S	0000	252100	EFT	06/04/2025		397956	604280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610400		CAO OFFICE	OFF SUPPLS		408.90			
						408.90			
329	GULF COAST BUSINESS S	0000	252150	EFT	06/04/2025		398276	604649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610700		CITY ATTY	OPER SUPL		86.41			
						86.41			
						CHECK TOTAL	**2,548.35**		
456	HARRISON COUNTY SHERI	0000		INV	06/04/2025		397871	604192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		1,750.00			
						1,750.00			
456	HARRISON COUNTY SHERI	0000		INV	06/04/2025		397872	604193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		57,060.48			
						57,060.48			
456	HARRISON COUNTY SHERI	0000		INV	06/04/2025		397873	604194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		55,933.62			
						55,933.62			
						CHECK TOTAL	**114,744.10**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1232	HARRISON COUNTY	0000		INV	06/04/2025		398298	604671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		13,899.32			
						13,899.32			
1232	HARRISON COUNTY	0000		INV	06/04/2025		398299	604672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		10,247.82			
						10,247.82			
1232	HARRISON COUNTY	0000		INV	06/04/2025		398300	604673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		12,578.82			
						12,578.82			
1232	HARRISON COUNTY	0000		INV	06/04/2025		398301	604674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		4,110.11			
						4,110.11			
						CHECK TOTAL	**40,836.07**		
2085	HARRISON COUNTY	0000		INV	06/04/2025		397983	604307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		24,000.00			
						24,000.00			
						CHECK TOTAL	**24,000.00**		
468	HARRISON COUNTY UTILI	0000	250191	INV	06/04/2025		398326	604699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMD	WWATER TRT		640,560.00			
						640,560.00			
						CHECK TOTAL	**640,560.00**		
2066	HAVARD PEST CONTROL	0001		EFT	06/04/2025		398010	604336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/04/2025		398017	604344	

ACCOUNT DETAIL						LINE AMOUNT
1	143	620900		CAO OFFICE	CONTRACT	13.34
2	147	610100		MARKETING	JANITORIAL	13.33
3	111	621700		MAYOR	MAINT CONT	13.33

40.00

CHECK TOTAL 110.00

40339	HILDE FORREST	0000		INV	06/04/2025		397949	604273	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	255.00

255.00

CHECK TOTAL 255.00

12506	ERIC HILL	0000		EFT	06/04/2025		398170	604542	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	330.00

330.00

CHECK TOTAL 330.00

527	HOWARDS PAINT & DECOR	0000	251831	EFT	06/04/2025		397897	604214	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24017	CP-RMB	CAP OTLY	828.54

828.54

527	HOWARDS PAINT & DECOR	0000	252053	EFT	06/04/2025		397898	604220	

ACCOUNT DETAIL						LINE AMOUNT
1	415	624601		BLDG MAINT	REPAIRS	544.25

544.25

527	HOWARDS PAINT & DECOR	0000	252054	EFT	06/04/2025		397899	604221	

ACCOUNT DETAIL						LINE AMOUNT
1	415	624601		BLDG MAINT	REPAIRS	390.35

390.35

CHECK TOTAL 1,763.14

23252	CHRISTOPHER HUDNALL	0000		EFT	06/04/2025		398169	604541	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	240.00

240.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**240.00**			
27910	INTAPOL INDUSTRIES IN	0000	251947	EFT	06/04/2025			397963	604287	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			1,168.05				
							1,168.05			
27910	INTAPOL INDUSTRIES IN	0000	251947	EFT	06/04/2025			397973	604297	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			584.98				
							584.98			
						CHECK TOTAL	**1,753.03**			
41750	INTELLISTREETS INC	0000		INV	06/04/2025			398007	604333	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			1,215.00				
							1,215.00			
						CHECK TOTAL	**1,215.00**			
42450	ISAIAH MORGAN	0000		EFT	06/04/2025			398179	604551	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			420.00				
							420.00			
						CHECK TOTAL	**420.00**			
43022	JAAF LLC	0000	251948	EFT	06/04/2025			397860	604180	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			7,531.04				
							7,531.04			
43022	JAAF LLC	0000	251659	EFT	06/04/2025			397861	604182	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			85.34				
							85.34			
						CHECK TOTAL	**7,616.38**			
43526	JEREMIAH MORGAN	0000		EFT	06/04/2025			398180	604552	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			460.00				
							460.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**460.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	06/04/2025			397791	604103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,145.66				
							1,145.66			
13406	JOHN FAYARD MOVING &	0000		EFT	06/04/2025			397802	604116	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
						CHECK TOTAL	**1,245.66**			
11185	LEE J JOHNSON	0000	252047	INV	06/04/2025			398038	604366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,960.00				
							4,960.00			
						CHECK TOTAL	**4,960.00**			
42313	JOHNSONS TREE SERVICE	0000	250138	INV	06/04/2025			397967	604291	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		2,500.00				
							2,500.00			
42313	JOHNSONS TREE SERVICE	0000	250747	INV	06/04/2025			397968	604292	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		3,000.00				
							3,000.00			
42313	JOHNSONS TREE SERVICE	0000	252112	INV	06/04/2025			397969	604293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		3,000.00				
							3,000.00			
42313	JOHNSONS TREE SERVICE	0000	252156	INV	06/04/2025			398285	604658	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		3,000.00				
							3,000.00			
						CHECK TOTAL	**11,500.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42355	ASCEND LEARNING HOLDI	0000	252123	INV	06/04/2025			397991	604315	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		1,631.50				
							1,631.50			
						CHECK TOTAL	**1,631.50**			
43671	JORDAN CUTRER	0000	252174	INV	06/04/2025			398263	604636	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		153.00				
							153.00			
						CHECK TOTAL	**153.00**			
43240	JUSTIN D ALLEN	0000		INV	06/04/2025			397757	604066	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
42221	JUSTIN N DICKERSON	0000		INV	06/04/2025			397758	604067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
320	KEELING CO	0000	252102	EFT	06/04/2025			398042	604370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		949.12				
							949.12			
						CHECK TOTAL	**949.12**			
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/04/2025			398271	604644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,300.00				
							4,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/04/2025			398272	604645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,300.00				
							2,300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/04/2025		398274	604647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,000.00			
						2,000.00			
						CHECK TOTAL	**8,600.00**		
40755	KIRK AUTO WORLD INC	0000	250623	INV	06/04/2025		398351	604724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25030		CP - NONRM	CAP OTLY		40,335.00			
						40,335.00			
						CHECK TOTAL	**40,335.00**		
43552	LESLIE WHITE	0000		INV	06/04/2025		398014	604341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		123.20			
						123.20			
						CHECK TOTAL	**123.20**		
575	LEWIS TRAILER SALES I	0000	251906	EFT	06/04/2025		397824	604140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031		FIRE	OP SUPPLIE		13,860.00			
						13,860.00			
						CHECK TOTAL	**13,860.00**		
42999	LEXIPOL LLC	0000	251876	INV	06/04/2025		397970	604294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		2,000.00			
						2,000.00			
						CHECK TOTAL	**2,000.00**		
40605	LILLIE MONROE	0000	251981	INV	06/04/2025		397984	604308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		3,980.00			
						3,980.00			
						CHECK TOTAL	**3,980.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES OF GULFPORT MS	0000	250213	INV	06/04/2025		398321	604694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		46.53			
						46.53			
						CHECK TOTAL	**46.53**		
380	LOWES ACCTS RECEIVABL	0001		INV	06/04/2025		397754	604063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		152.03			
						152.03			
380	LOWES ACCTS RECEIVABL	0001		INV	06/04/2025		397755	604064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		174.28			
						174.28			
380	LOWES ACCTS RECEIVABL	0001	252090	INV	06/04/2025		397765	604077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		46.06			
						46.06			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/04/2025		397774	604085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		70.82			
	2 213 611300		OPERATING	MOTR VEH		70.82			
						141.64			
380	LOWES ACCTS RECEIVABL	0001	252017	INV	06/04/2025		397798	604110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		305.29			
	2 447 611000		HRB LGT EX	BLDG MATLS		183.74			
						489.03			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397825	604141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		72.18			
						72.18			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	06/04/2025		397862	604183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		8.25			
	2 213 611300		OPERATING	MOTR VEH		8.25			
						16.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	06/04/2025		397875	604196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		1,020.33			
						1,020.33			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397900	604224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		4.73			
						4.73			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397901	604225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		36.61			
						36.61			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397902	604226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		130.30			
						130.30			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397903	604227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		24.27			
						24.27			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397909	604233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		50.32			
						50.32			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397910	604234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		17.08			
						17.08			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	06/04/2025		397946	604270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		158.47			
						158.47			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397947	604271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		43.48			
						43.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397948	604272	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	16.68

16.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397950	604274	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	27.90

27.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/04/2025		397951	604275	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	192.99

192.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	06/04/2025		397957	604281	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	10.72

10.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/04/2025		398005	604331	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	151.17
2	213	611300	OPERATING	MOTR VEH	151.18

302.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	06/04/2025		398006	604332	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	6.76

6.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	06/04/2025		398008	604334	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	214.33

214.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	06/04/2025		398045	604373	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	14.78

14.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	06/04/2025		398046	604374	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	28.46

28.46

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/04/2025		398098	604426	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	41.03
2	213	611300	OPERATING	MOTR VEH	41.02
					82.05

380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/04/2025		398099	604427	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	79.95
2	213	611300	OPERATING	MOTR VEH	79.96
					159.91

380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/04/2025		398100	604428	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	89.48
2	213	611300	OPERATING	MOTR VEH	89.47
					178.95

380	LOWES ACCTS RECEIVABL	0001	251789	CRM	06/04/2025		398101	604429	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-30.38
					-30.38

380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/04/2025		398117	604445	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	16.61
2	213	611300	OPERATING	MOTR VEH	16.62
					33.23

380	LOWES ACCTS RECEIVABL	0001	250213	INV	06/04/2025		398322	604695	

ACCOUNT DETAIL					LINE AMOUNT
1	825	610700	SEWER	OPER SUPL	35.84
					35.84
				CHECK TOTAL	**3,851.88**

21504	MACHADO-PATANO PLLC	0000	250627	INV	06/04/2025		397943	604267	

ACCOUNT DETAIL					LINE AMOUNT
1	362	640200 24021	CP ARPA RE	CAP ENG	1,205.19
2	363	640200 24021	ARPANONREV	CAP ENG	2,343.31
					3,548.50
				CHECK TOTAL	**3,548.50**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1149	MEMORIAL HOSPITAL COR	0001		INV	06/04/2025			397918	604242	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		1,036.60				
							1,036.60			
						CHECK TOTAL	**1,036.60**			
1149	MEMORIAL EMERGENCY PH	0002		INV	06/04/2025			397914	604238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		3,127.71				
							3,127.71			
						CHECK TOTAL	**3,127.71**			
42854	MICHAEL ARTZ	0000	252170	INV	06/04/2025			398213	604586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		153.00				
							153.00			
						CHECK TOTAL	**153.00**			
1054	MICRO METHODS INC	0000		EFT	06/04/2025			398296	604669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		1,220.00				
							1,220.00			
1054	MICRO METHODS INC	0000	251385	EFT	06/04/2025			398323	604696	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		320.00				
							320.00			
1054	MICRO METHODS INC	0000	251385	EFT	06/04/2025			398324	604697	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		230.00				
							230.00			
1054	MICRO METHODS INC	0000		EFT	06/04/2025			398356	604729	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		260.00				
							260.00			
						CHECK TOTAL	**2,030.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
385	MISSISSIPPI DEPT OF R	0000		INV	06/04/2025			397882	604203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 25031		FIRE	OP SUPPLIE		24.00				
							24.00			
						CHECK TOTAL	**24.00**			
21657	MISSISSIPPI SELECT HE	0000		EFT	06/04/2025			398208	604582	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 911 774100		HEALTH/LIF	ADMIN FEE		288.00				
							288.00			
						CHECK TOTAL	**288.00**			
378	MS POWER COMPANY	0000		INV	06/04/2025			398181	604553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		72.41				
							72.41			
378	MS POWER COMPANY	0000		INV	06/04/2025			398182	604554	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		468.65				
							468.65			
378	MS POWER COMPANY	0000		INV	06/04/2025			398183	604555	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		17,189.45				
							17,189.45			
378	MS POWER COMPANY	0000		INV	06/04/2025			398184	604556	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626002		CITY COURT	ELECTRIC		5,729.82				
							5,729.82			
378	MS POWER COMPANY	0000		INV	06/04/2025			398185	604557	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		132.57				
							132.57			
378	MS POWER COMPANY	0000		INV	06/04/2025			398186	604558	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		170.91				
							170.91			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/04/2025		398187	604559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		169.60			
						169.60			
378	MS POWER COMPANY	0000		INV	06/04/2025		398188	604560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		57.88			
						57.88			
378	MS POWER COMPANY	0000		INV	06/04/2025		398189	604561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		161.23			
						161.23			
378	MS POWER COMPANY	0000		INV	06/04/2025		398190	604562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		57.98			
						57.98			
378	MS POWER COMPANY	0000		INV	06/04/2025		398191	604563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		324.13			
						324.13			
378	MS POWER COMPANY	0000		INV	06/04/2025		398192	604564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		160.94			
						160.94			
378	MS POWER COMPANY	0000		INV	06/04/2025		398193	604565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		257.75			
						257.75			
378	MS POWER COMPANY	0000		INV	06/04/2025		398194	604566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		2,525.43			
						2,525.43			
378	MS POWER COMPANY	0000		INV	06/04/2025		398195	604567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		216.34			
						216.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/04/2025		398196	604568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		147.61			
						147.61			
378	MS POWER COMPANY	0000		INV	06/04/2025		398197	604569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		774.04			
						774.04			
378	MS POWER COMPANY	0000		INV	06/04/2025		398198	604570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,597.59			
						9,597.59			
378	MS POWER COMPANY	0000		INV	06/04/2025		398199	604571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		15,391.74			
						15,391.74			
378	MS POWER COMPANY	0000		INV	06/04/2025		398200	604572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		93,681.97			
						93,681.97			
378	MS POWER COMPANY	0000		INV	06/04/2025		398201	604573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		7,391.28			
						7,391.28			
378	MS POWER COMPANY	0000		INV	06/04/2025		398202	604574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,501.21			
						8,501.21			
378	MS POWER COMPANY	0000		INV	06/04/2025		398203	604575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		13,637.88			
						13,637.88			
378	MS POWER COMPANY	0000		INV	06/04/2025		398204	604576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		4,138.98			
						4,138.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/04/2025		398363	604736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.14			
						61.14			
378	MS POWER COMPANY	0000		INV	06/04/2025		398364	604737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		145.73			
						145.73			
378	MS POWER COMPANY	0000		INV	06/04/2025		398365	604738	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		300.24			
						300.24			
378	MS POWER COMPANY	0000		INV	06/04/2025		398366	604739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		300.23			
						300.23			
378	MS POWER COMPANY	0000		INV	06/04/2025		398367	604740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		2,770.24			
						2,770.24			
378	MS POWER COMPANY	0000		INV	06/04/2025		398368	604741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		426.71			
						426.71			
						CHECK TOTAL	**184,961.68**		
43077	MURRAYS NURSERY LLC	0000	252128	INV	06/04/2025		398041	604369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		3,472.50			
						3,472.50			
						CHECK TOTAL	**3,472.50**		
42387	MYSIDEWALK INC	0000		INV	06/04/2025		397822	604137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE	MEMBER DUE		900.00			
						900.00			
						CHECK TOTAL	**900.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42976	NATHANAEL WHITE	0000	252172	INV	06/04/2025		398261	604634	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	153.00
					153.00
				CHECK TOTAL	**153.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	251376	EFT	06/04/2025		398291	604664	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616400	WATER	WATERWELL	1,320.00
					1,320.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	06/04/2025		398328	604701	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	11.24
2	825	610700	SEWER	OPER SUPL	11.51
					22.75
				CHECK TOTAL	**1,342.75**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	251976	EFT	06/04/2025		397952	604276	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	450.00
					450.00
				CHECK TOTAL	**450.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2566	NORLAB INC	0000	251848	EFT	06/04/2025		397958	604282	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	1,196.00
					1,196.00
				CHECK TOTAL	**1,196.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
323	NORTH AMERICA FIRE EQ	0000		INV	06/04/2025		397813	604127	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	75.59
					75.59
				CHECK TOTAL	**75.59**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
34230	NORTHWEST RIVER SUPPL	0000	251899	INV	06/04/2025		398016	604343	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700	25031	FIRE	OP SUPPLIE	4,120.92

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,120.92			
						CHECK TOTAL	**4,120.92**			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025			397863	604184	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		175.62				
							175.62			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025			397864	604185	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		11.97				
							11.97			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025			397865	604186	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		-175.62				
							-175.62			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025			397866	604187	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		147.15				
							147.15			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025			397867	604188	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		15.92				
							15.92			
389	OREILLY AUTO PARTS	0001	251681	EFT	06/04/2025			397879	604200	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		73.84				
							73.84			
389	OREILLY AUTO PARTS	0001	251681	EFT	06/04/2025			397880	604201	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		121.48				
							121.48			
389	OREILLY AUTO PARTS	0001	251681	EFT	06/04/2025			397993	604317	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		20.70				
							20.70			
389	OREILLY AUTO PARTS	0001	251681	EFT	06/04/2025			397994	604318	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		27.98				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						27.98			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025		398118	604446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		108.75			
						108.75			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025		398119	604447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-108.75			
						-108.75			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025		398127	604455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		159.99			
						159.99			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025		398128	604456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		97.28			
						97.28			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/04/2025		398129	604457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		117.21			
						117.21			
						CHECK TOTAL	**793.52**		
339	OFFICE DEPOT	0001	252044	INV	06/04/2025		397886	604208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		69.10			
						69.10			
339	OFFICE DEPOT	0001	252129	INV	06/04/2025		398283	604656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		59.09			
						59.09			
						CHECK TOTAL	**128.19**		
710	OMNI DISTRIBUTION INC	0000	252024	INV	06/04/2025		397981	604305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		968.00			
						968.00			
						CHECK TOTAL	**968.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ADMIRAL BAND BOOSTERS	0000		INV	06/04/2025		398028	604355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	CARL WASHINGTON	0000		INV	06/04/2025		398032	604359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DAPHNE POLLOCK	0000		INV	06/04/2025		398030	604357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	FRANCESCA WINDHAM	0000		INV	06/04/2025		398029	604356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	HARRISON CENTRAL DIAM	0000		INV	06/04/2025		398027	604354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	PATRICIA WALKER	0000		INV	06/04/2025		398023	604350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	PORSCHE JOHNSON	0000		INV	06/04/2025		398024	604351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SEARCY TAYLOR	0000		INV	06/04/2025		398031	604358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	TASHA TRAUTMAN	0000		INV	06/04/2025		398025	604352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	TYIA BROOKS	0000		INV	06/04/2025		398022	604349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
22287	PARTS AND SUPPLY INC	0000	251351	EFT	06/04/2025		397868	604189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			81.58			
						81.58			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	06/04/2025		398009	604335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE MOTR VEH			638.20			
						638.20			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	06/04/2025		398142	604470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			515.72			
						515.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	251937	EFT	06/04/2025		398143	604471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		700.57			
						700.57			
						CHECK TOTAL	**1,936.07**		
377	PERFORMANCE TIRE & WH	0001	251522	EFT	06/04/2025		397869	604190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		874.80			
						874.80			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	06/04/2025		398144	604472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		315.34			
						315.34			
						CHECK TOTAL	**1,190.14**		
382	PHILLIPS BUILDING SUP	0000	252109	EFT	06/04/2025		398047	604376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 630100		SEWER	CAP OTLY		2,723.56			
						2,723.56			
382	PHILLIPS BUILDING SUP	0000	252160	EFT	06/04/2025		398264	604637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		440.70			
						440.70			
382	PHILLIPS BUILDING SUP	0000		EFT	06/04/2025		398268	604641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		-49.90			
						-49.90			
382	PHILLIPS BUILDING SUP	0000	252160	EFT	06/04/2025		398269	604642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		58.90			
						58.90			
382	PHILLIPS BUILDING SUP	0000		EFT	06/04/2025		398297	604670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		-103.50			
						-103.50			
						CHECK TOTAL	**3,069.76**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
408	PRECISION DELTA CORP	0000	251346	INV	06/04/2025		398169	604516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612800		OPERATING	GUNS\AMMO		939.10			
						939.10			
						CHECK TOTAL	**939.10**		
35280	PUCKETT MACHINERY COM	0001	251896	EFT	06/04/2025		398004	604330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		1,014.00			
						1,014.00			
						CHECK TOTAL	**1,014.00**		
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398329	604702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398330	604703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398331	604704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398332	604705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398333	604706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398334	604707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	06/04/2025		398335	604708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
						CHECK TOTAL	**6,636.97**		
34234	RUN N TRI COMPANY	0000	252070	EFT	06/04/2025		397804	604118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		340.00			
						340.00			
						CHECK TOTAL	**340.00**		
42444	RUSSOM'S GULF COAST	0000	250069	EFT	06/04/2025		397870	604191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		378.86			
						378.86			
						CHECK TOTAL	**378.86**		
43648	SAMSARA INC	0000	252137	INV	06/04/2025		398056	604384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		14,067.80			
						14,067.80			
						CHECK TOTAL	**14,067.80**		
4683	GABRIEL MAKONNEN SHAB	0000		EFT	06/04/2025		398173	604545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
42012	SHEKIBA BROWN	0000		EFT	06/04/2025		398175	604547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		115.00			
						115.00			
						CHECK TOTAL	**115.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860	THE SHERWIN WILLIAMS	0000	250145	EFT	06/04/2025		397955	604279	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	122.85
						122.85
					CHECK TOTAL	**122.85**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000		EFT	06/04/2025		397965	604289	

ACCOUNT DETAIL						LINE AMOUNT
1	145	629600		FINANCE	ELECT EXP	45.37
						45.37
					CHECK TOTAL	**45.37**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15812	SORG PRINTING LLC	0000	251931	EFT	06/04/2025		397764	604076	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	615.00
						615.00
					CHECK TOTAL	**615.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	250001	EFT	06/04/2025		397954	604278	

ACCOUNT DETAIL						LINE AMOUNT
1	611	622100		PLAN & ZON	PROF FEES	244.53
						244.53
					CHECK TOTAL	**244.53**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39729	SOUTH MS POWERSPORTS	0000	252084	INV	06/04/2025		397878	604199	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	225.98
						225.98
					CHECK TOTAL	**225.98**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40894	THE SOUTHERN CONNECTI	0000	251841	INV	06/04/2025		397893	604217	

ACCOUNT DETAIL						LINE AMOUNT
1	290	612500		FIRE	UNIFORMS	2,135.00
						2,135.00
					CHECK TOTAL	**2,135.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1777	SOUTHERN MS PLANNING	0001		EFT	06/04/2025		398209	604581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		219.46			
						219.46			
						CHECK TOTAL	**219.46**		
611	SOUTHERN PIPE & SUPPL	0000	251925	EFT	06/04/2025		397960	604284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		116.78			
						116.78			
611	SOUTHERN PIPE & SUPPL	0000	251924	EFT	06/04/2025		398050	604378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		5,414.16			
						5,414.16			
611	SOUTHERN PIPE & SUPPL	0000	251920	EFT	06/04/2025		398207	604580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		19.85			
						19.85			
611	SOUTHERN PIPE & SUPPL	0000	251290	EFT	06/04/2025		398286	604659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		461.04			
						461.04			
						CHECK TOTAL	**6,011.83**		
17329	SOUTHERN WATERWORKS S	0000	251915	INV	06/04/2025		397962	604286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,995.96			
						4,995.96			
						CHECK TOTAL	**4,995.96**		
42973	SPATCO ENERGY SOLUTIO	0000	252041	INV	06/04/2025		397881	604202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		3,480.50			
						3,480.50			
						CHECK TOTAL	**3,480.50**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43318	STANTEC CONSULTING SE	0000	242267	EFT	06/04/2025		398346	604719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 24033	WS CP NONRCAP ENG				18,404.00			
						18,404.00			
						CHECK TOTAL	**18,404.00**		
383	STATE FIRE ACADEMY	0000		INV	06/04/2025		397814	604128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300	FIRE	TRAIN PRG			500.00			
						500.00			
383	STATE FIRE ACADEMY	0000		INV	06/04/2025		397815	604129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300	FIRE	TRAIN PRG			250.00			
						250.00			
						CHECK TOTAL	**750.00**		
610	SUNBELT FIRE INC	0000		EFT	06/04/2025		397756	604065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500	FIRE	UNIFORMS			279.00			
						279.00			
610	SUNBELT FIRE INC	0000		EFT	06/04/2025		397759	604068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700	FIRE	OPER SUPL			740.27			
						740.27			
610	SUNBELT FIRE INC	0000		EFT	06/04/2025		397768	604080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700	FIRE	OPER SUPL			506.70			
						506.70			
610	SUNBELT FIRE INC	0000	252045	EFT	06/04/2025		397769	604081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700	FIRE	OPER SUPL			670.48			
						670.48			
						CHECK TOTAL	**2,196.45**		
39223	RONALD SUTTON	0000		INV	06/04/2025		398176	604548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	LEISURE SE	CONTRACT			180.00			
						180.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**180.00**			
43663	TASK FORCE PROTECTION	0000	252135	INV	06/04/2025			397987	604311	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24003	EVENTS	EVENT			399.00				
							399.00			
						CHECK TOTAL	**399.00**			
43638	TIMOTHY SWIM	0000	251941	INV	06/04/2025			397877	604198	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900	OPERATING	TRAVEL			204.00				
							204.00			
						CHECK TOTAL	**204.00**			
20539	BANKS & BANKS, INC.	0000	252036	EFT	06/04/2025			398037	604365	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300	LEISURE SE	MOTR VEH			2,765.00				
							2,765.00			
						CHECK TOTAL	**2,765.00**			
43415	TRAVIS BRELAND	0000	252173	INV	06/04/2025			398260	604633	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900	OPERATING	TRAVEL			153.00				
							153.00			
						CHECK TOTAL	**153.00**			
10126	LIONEL TURNER	0000		EFT	06/04/2025			398178	604550	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900	LEISURE SE	CONTRACT			60.00				
							60.00			
						CHECK TOTAL	**60.00**			
42857	TYLER REID	0000	252171	INV	06/04/2025			398262	604635	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900	OPERATING	TRAVEL			153.00				
							153.00			
						CHECK TOTAL	**153.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	252062	EFT	06/04/2025		397904	604228	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610400		FIRE	OFF SUPPLS	34.00
2	290	612500		FIRE	UNIFORMS	72.46

106.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	252097	EFT	06/04/2025		397986	604310	

ACCOUNT DETAIL						LINE AMOUNT
1	213	615200		OPERATING	PHOTO	1,315.90

1,315.90

CHECK TOTAL **1,422.36**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001		EFT	06/04/2025		398292	604665	

ACCOUNT DETAIL						LINE AMOUNT
1	815	626700		WATER	RENTAL	5,211.67

5,211.67

CHECK TOTAL **5,211.67**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17929	UNIVERSAL COMONE LLC	0000	252076	EFT	06/04/2025		398077	604405	

ACCOUNT DETAIL						LINE AMOUNT
1	325	620900		ENGINEER	CONTRACT	220.00

220.00

CHECK TOTAL **220.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6539	UNITED PARCEL SERVICE	0001		INV	06/04/2025		397767	604079	

ACCOUNT DETAIL						LINE AMOUNT
1	213	625700		OPERATING	POSTAGE	21.55

21.55

CHECK TOTAL **21.55**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251589	EFT	06/04/2025		397913	604237	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	30,421.38

30,421.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251588	EFT	06/04/2025		397915	604239	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	30,696.94

30,696.94

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251586	EFT	06/04/2025		397916	604240	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	28,421.38

28,421.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251585	EFT	06/04/2025		397917	604241	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	86,859.36

86,859.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251584	EFT	06/04/2025		397919	604243	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	56,534.10

56,534.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251583	EFT	06/04/2025		397920	604244	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	25,859.78

25,859.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251581	EFT	06/04/2025		397921	604245	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	51,258.54

51,258.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251578	EFT	06/04/2025		397922	604246	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	18,811.40

18,811.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251456	EFT	06/04/2025		397923	604247	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22008	MIMACAP	CAP CONST	20,227.54

20,227.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251451	EFT	06/04/2025		397924	604248	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22008	MIMACAP	CAP CONST	76,389.31

76,389.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251892	EFT	06/04/2025		397925	604249	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	30,468.56

30,468.56

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251890	EFT	06/04/2025		397926	604250	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	40,850.48

40,850.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251806	EFT	06/04/2025		397927	604251	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	48,742.84

48,742.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251805	EFT	06/04/2025		397928	604252	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	22,180.84

22,180.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251804	EFT	06/04/2025		397929	604253	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	16,131.34

16,131.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251803	EFT	06/04/2025		397930	604254	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	32,913.76

32,913.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251802	EFT	06/04/2025		397931	604255	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	50,093.42

50,093.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251801	EFT	06/04/2025		397932	604256	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	40,889.96

40,889.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251800	EFT	06/04/2025		397933	604257	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	39,512.72

39,512.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251799	EFT	06/04/2025		397934	604258	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	77,026.83

77,026.83

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251798	EFT	06/04/2025		397936	604260	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	45,087.80

45,087.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251797	EFT	06/04/2025		397937	604261	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	55,589.60

55,589.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251796	EFT	06/04/2025		397938	604262	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22008	MIMACAP	CAP CONST	31,693.78

31,693.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251591	EFT	06/04/2025		397939	604263	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	61,088.60

61,088.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251590	EFT	06/04/2025		397940	604264	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	55,630.74

55,630.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251587	EFT	06/04/2025		397941	604265	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	9,615.68

9,615.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252095	EFT	06/04/2025		398072	604400	

ACCOUNT DETAIL						LINE AMOUNT
1	815	614300		WATER	GRAVEL	14,823.33

14,823.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/04/2025		398309	604682	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	482.34

482.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/04/2025		398310	604683	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	618.38

618.38

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/04/2025		398311	604684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		703.19			
						703.19			
883	WARREN PAVING INC	0000	251868	EFT	06/04/2025		398313	604686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		614.70			
						614.70			
883	WARREN PAVING INC	0000	251868	EFT	06/04/2025		398314	604687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		488.51			
						488.51			
883	WARREN PAVING INC	0000	251868	EFT	06/04/2025		398315	604688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		628.84			
						628.84			
883	WARREN PAVING INC	0000	251868	EFT	06/04/2025		398316	604689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		132.48			
						132.48			
883	WARREN PAVING INC	0000	251868	EFT	06/04/2025		398317	604690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		239.35			
						239.35			
883	WARREN PAVING INC	0000	251868	EFT	06/04/2025		398319	604692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		723.34			
						723.34			
883	WARREN PAVING INC	0000	252075	EFT	06/04/2025		398345	604718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		486.64			
						486.64			
						CHECK TOTAL	**1,102,937.78**		
969	WASTE MANAGEMENT OF M	0000		INV	06/04/2025		398287	604660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		7,865.66			
						7,865.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06042025 06/04/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**7,865.66**			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/04/2025			397213	603342	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		231.45				
							231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/04/2025			398211	604584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		370.00				
							370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/04/2025			398288	604661	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 626700		STS & DRAI	RENTAL		24.71				
							24.71			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/04/2025			398289	604662	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 626700		STS & DRAI	RENTAL		107.47				
							107.47			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/04/2025			398290	604663	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 626700		STS & DRAI	RENTAL		92.65				
							92.65			
						CHECK TOTAL	**826.28**			
24702	WEAVER ELECTRIC INC	0000	251776	EFT	06/04/2025			397803	604117	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		2,900.00				
							2,900.00			
						CHECK TOTAL	**2,900.00**			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	06/04/2025			398281	604654	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		8,100.00				
							8,100.00			
						CHECK TOTAL	**8,100.00**			
563	**INVOICES**			**WARRANT TOTAL**		**2,825,540.01**	**2,825,540.01**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 06042025 06/04/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	100.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	550.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	525.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	175.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41145	RENTS	350.00	
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	58.70	
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.68	
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	225.55	
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	425.69	
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,729.82	
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	128.19	
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	86.41	
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	232.23	
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	533.93	
010	143	CAO OFFICE	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	39.14	
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	13.34	
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.67	
010	144	BUSINESS DEVELOPMENT	010 -100-145-144-000-626001-	TELEPHONE	13.01	
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	60.15	
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	1,245.66	
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,420.84	
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	2,849.56	
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	123.20	
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	8,925.17	
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-	TELEPHONE	65.90	
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	13.33	
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.67	
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	96.92	
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67	
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	3,482.20	
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	1,014.00	
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026	EVENT EXPENSES	250.00	
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	415.77	
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	3,216.19	
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	4,001.97	
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67	
010	155	HUMAN RESOURCES	010 -100-145-155-000-610100-	CLEANING AND JANITORI	58.43	
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	57.98	
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.67	
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	300.24	

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	143.76
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	968.00
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	489.38
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	25,978.58
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,753.03
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	939.10
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	18,430.21
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,315.90
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	3,600.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	24,625.00
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	4,164.31
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	114,744.10
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	21.55
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,869.44
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	19,959.69
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	969.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	206.47
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	122.36
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	4,079.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,735.58
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	34.00
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	3,182.91
010	290	FIRE	010 -200-290-000-000-610700-25031	OPER SUPPLIES/NONCAPI	18,212.64
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	1,020.33
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	638.20
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	3,497.75
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	2,826.46
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,259.94
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	2,000.00
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	900.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	2,381.50
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	17.64
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	1,148.68
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	8,482.99
010	290	FIRE	010 -200-290-000-000-626003-	WATER	639.58
010	290	FIRE	010 -200-290-000-000-626004-	GAS	339.42
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	495.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	7,818.85
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	11,500.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	224.83
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	469.01
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,955.88
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	58.65
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	1,466.81
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	659.80

ACCOUNTS PAYABLE WARRANT REPORT

010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	836.93
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	269.35
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	40,836.07
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	228.74
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	220.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	108,740.41
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.15
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.36
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	4,421.62
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	3,427.33
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	2,765.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	4,118.79
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	790.51
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	84,439.26
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	219.46
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,745.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	9,281.85
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	374.90
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	557.72
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	98,216.70
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	1,944.49
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,033.94
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	185.57
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	934.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	190.66
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	147.61
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	25.99
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	328.70
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	450.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	244.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	292.60
				FUND TOTAL	**724,410.36**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	828.54
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24029	CAPITAL OUTLAY	63,862.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25009	CAPITAL OUTLAY	13,758.48
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25030	CAPITAL OUTLAY	40,335.00
				FUND TOTAL	**118,784.02**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	18,404.00
				FUND TOTAL	**18,404.00**

ACCOUNTS PAYABLE WARRANT REPORT

105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	1,205.19
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	2,343.31
				FUND TOTAL	**3,548.50**
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22006	CAP PRJ - CONSTRUCTIO	71,319.04
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22008	CAP PRJ - CONSTRUCTIO	128,310.63
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22010	CAP PRJ - CONSTRUCTIO	883,367.01
				FUND TOTAL	**1,082,996.68**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630100-	CAPITAL OUTLAY	3,200.00
				FUND TOTAL	**3,200.00**
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	1,318.02
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,164.25
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,795.48
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	267.72
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	19,349.08
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	9,523.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	41,746.56
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	2,587.32
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	423.38
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	29,285.75
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	41.48
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	5,211.67
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	3.63
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	5,554.80
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	10,335.84
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.95
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	16,579.53
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	2,723.56
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	640,560.00
				FUND TOTAL	**792,482.02**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	7,865.66
				FUND TOTAL	**7,865.66**
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	955.00
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	6,380.50
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	173.04

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	22,886.53
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	261.60
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,276.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	603.71
				FUND TOTAL	**33,536.38**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	1,091.74
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	183.74
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	234.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	600.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
				FUND TOTAL	**2,179.48**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	288.00
				FUND TOTAL	**288.00**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-6221-01-	PROFESSIONAL FEES - C	18,739.76
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	11,218.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	7,887.00
				FUND TOTAL	**37,844.91**
				WARRANT SUMMARY TOTAL	**2,825,540.01**
				GRAND TOTAL	**2,825,540.01**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
603227	166	CINTAS CORP 240	397101		EFT	06/04/2025	47.92	CARPET CLEANING
603342	40182	WASTE PRO OF MISSISSIPPI	397213		EFT	06/04/2025	231.45	#040149 - LYMAN
604049	43364	COASTAL PRINTS LLC	397740	251969	EFT	06/04/2025	1,318.02	UNIFORMS
604062	329	GULF COAST BUSINESS SUPPL	397753	251909	EFT	06/04/2025	14.49	JANITORIAL SUPPLIES
604063	380	LOWES ACCTS RECEIVABLE PR	397754		INV	06/04/2025	152.03	EQUIPMENT MAINTENANCE
604064	380	LOWES ACCTS RECEIVABLE PR	397755		INV	06/04/2025	174.28	EQUIPMENT MAINTENANCE
604065	610	SUNBELT FIRE INC	397756		EFT	06/04/2025	279.00	UNIFORMS
604066	43240	JUSTIN D ALLEN	397757		INV	06/04/2025	120.00	FOOD ALLOWANCE MSFA J
604067	42221	JUSTIN N DICKERSON	397758		INV	06/04/2025	120.00	FOOD ALLOWANCE MSFA J
604068	610	SUNBELT FIRE INC	397759		EFT	06/04/2025	740.27	FIREFIGHTING EQUIPMEN
604070	6528	FLEETCOR	397772		EFT	06/04/2025	178.34	VEHICLE FUEL
604075	329	GULF COAST BUSINESS SUPPL	397763	251909	EFT	06/04/2025	1,080.71	JANITORIAL SUPPLIES
604076	15812	SORG PRINTING LLC	397764	251931	EFT	06/04/2025	615.00	CBTS FLYERS
604077	380	LOWES ACCTS RECEIVABLE PR	397765	252090	INV	06/04/2025	46.06	SAFETY PAINT
604078	166	CINTAS CORP 240	397766		EFT	06/04/2025	47.92	CARPET CLEANING
604079	6539	UNITED PARCEL SERVICE	397767		INV	06/04/2025	21.55	UPS SHIPPING
604080	610	SUNBELT FIRE INC	397768		EFT	06/04/2025	506.70	EQUIPMENT PARTS
604081	610	SUNBELT FIRE INC	397769	252045	EFT	06/04/2025	670.48	COMMUNICAITON PARTS
604082	20659	CORNETT BOLT & SCREW, INC	397770	251193	EFT	06/04/2025	3.30	BLANKET PO FY25
604083	6528	FLEETCOR	397771		EFT	06/04/2025	39.75	FUELMAN NP68414455 05
604084	329	GULF COAST BUSINESS SUPPL	397773	252007	EFT	06/04/2025	25.99	OFFICE SUPPLIES AND N
604085	380	LOWES ACCTS RECEIVABLE PR	397774	251789	INV	06/04/2025	141.64	BLANKET PO / SUPPLIES
604086	40516	DANA SAFETY SUPPLY	397775	251267	EFT	06/04/2025	75.84	LIGHTBAR BRACKETS
604087	40516	DANA SAFETY SUPPLY	397776	251645	EFT	06/04/2025	4,395.80	LIGHTBARS
604088	6528	FLEETCOR	397777		EFT	06/04/2025	38.32	FUELMAN NP65647199
604089	6528	FLEETCOR	397778		EFT	06/04/2025	2,688.37	GFD FUELMAN FOR 05/05
604091	6528	FLEETCOR	397780		EFT	06/04/2025	67.05	FUELMAN NP65753753 01
604092	6528	FLEETCOR	397781		EFT	06/04/2025	166.20	FUELMAN NP67475157 11
604093	6528	FLEETCOR	397782		EFT	06/04/2025	91.48	FUELMAN NP67871723 01
604094	6528	FLEETCOR	397783		EFT	06/04/2025	41.09	FUELMAN NP68075616 03
604100	6528	FLEETCOR	397788		EFT	06/04/2025	185.57	FUEL
604101	6528	FLEETCOR	397789		EFT	06/04/2025	39.14	FUEL
604103	13406	JOHN FAYARD MOVING & WHSE	397791		EFT	06/04/2025	1,145.66	December Storage (Del
604104	329	GULF COAST BUSINESS SUPPL	397792	252079	EFT	06/04/2025	125.03	OFFICE SUPPLY RESTOCK
604105	58	A T & T	397793		INV	06/04/2025	505.12	GPD PHONE LINES/ ROUT
604106	58	A T & T	397794		INV	06/04/2025	236.20	GPD PHONE LINES
604107	329	GULF COAST BUSINESS SUPPL	397795	252104	EFT	06/04/2025	57.98	OFFICE SUPPLIES
604108	329	GULF COAST BUSINESS SUPPL	397796	252105	EFT	06/04/2025	58.43	JANITORIAL SUPPLIES
604110	380	LOWES ACCTS RECEIVABLE PR	397798	252017	INV	06/04/2025	489.03	WAREHOUSE MATERIALS &
604113	644	ASSOCIATED ADJUSTERS INC	397799		EFT	06/04/2025	18,739.76	4TH QUARTER FEES FOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604114	29073	COBURN SUPPLY COMPANY INC	397800	250141	INV	06/04/2025	38.27	OPEN PO FOR SUPPLIES
604115	29073	COBURN SUPPLY COMPANY INC	397801	250141	INV	06/04/2025	71.29	OPEN PO FOR SUPPLIES
604116	13406	JOHN FAYARD MOVING & WHSE	397802		EFT	06/04/2025	100.00	RENT FOR UNIT RS1545
604117	24702	WEAVER ELECTRIC INC	397803	251776	EFT	06/04/2025	2,900.00	100" FANS FOR SHIP IS
604118	34234	RUN N TRI COMPANY	397804	252070	EFT	06/04/2025	340.00	UNIFORMS
604121	11424	EAGLE ENERGY INC.	397807		EFT	06/04/2025	4,808.80	FUEL FOR RETAIL SALE
604122	11424	EAGLE ENERGY INC.	397808		EFT	06/04/2025	7,068.15	FUEL FOR RETAIL SALE
604123	6528	FLEETCOR	397809		EFT	06/04/2025	136.71	FUEL FOR MARINA USE
604124	6528	FLEETCOR	397810		EFT	06/04/2025	36.33	FUEL FOR MARINA USE
604127	323	NORTH AMERICA FIRE EQUIPM	397813		INV	06/04/2025	75.59	DRAWBAR ADAPTER
604128	383	STATE FIRE ACADEMY	397814		INV	06/04/2025	500.00	FIRE INVESTIGATOR NFP
604129	383	STATE FIRE ACADEMY	397815		INV	06/04/2025	250.00	FIREGROUND LEADERSHIP
604132	25483	CONVERGINT TECHNOLOGIES,	397818	251084	INV	06/04/2025	12,889.35	AS PER CITY COUNCIL A
604133	25483	CONVERGINT TECHNOLOGIES,	397819	251704	INV	06/04/2025	869.13	CITY HALL ACCESS CONT
604137	42387	MYSIDEWALK INC	397822		INV	06/04/2025	900.00	CRAIG 1300 PRO COMMUN
604139	95005	MILTON ASHLEY	397823		INV	06/04/2025	250.00	MOTHER SON DANCE DJ
604140	575	LEWIS TRAILER SALES INC	397824	251906	EFT	06/04/2025	13,860.00	MOHS 24HS202T
604141	380	LOWES ACCTS RECEIVABLE PR	397825	251971	INV	06/04/2025	72.18	OPEN PO FOR SUPPLIES
604142	25935	ADVANCED AUTO PARTS	397826	251828	INV	06/04/2025	122.38	BLANKET PO / VEHICLE
604146	25935	ADVANCED AUTO PARTS	397827	252049	INV	06/04/2025	19.20	BLANKET PO / VEHICLE
604147	43637	ARTHUR J GALLAGHER & CO	397830		EFT	06/04/2025	7,133.15	JUNE CONSULTING FEES
604148	25935	ADVANCED AUTO PARTS	397828	252049	INV	06/04/2025	11.74	BLANKET PO / VEHICLE
604150	25935	ADVANCED AUTO PARTS	397829	252049	INV	06/04/2025	31.90	BLANKET PO / VEHICLE
604151	25935	ADVANCED AUTO PARTS	397831	252049	CRM	06/04/2025	-11.74	BLANKET PO / VEHICLE
604152	25935	ADVANCED AUTO PARTS	397832	252049	INV	06/04/2025	105.27	BLANKET PO / VEHICLE
604153	25935	ADVANCED AUTO PARTS	397834	252049	INV	06/04/2025	78.29	BLANKET PO / VEHICLE
604154	25935	ADVANCED AUTO PARTS	397835	252049	INV	06/04/2025	89.68	BLANKET PO / VEHICLE
604155	25935	ADVANCED AUTO PARTS	397836	252049	INV	06/04/2025	300.68	BLANKET PO / VEHICLE
604156	25935	ADVANCED AUTO PARTS	397837	252049	INV	06/04/2025	13.44	BLANKET PO / VEHICLE
604157	25935	ADVANCED AUTO PARTS	397838	252049	INV	06/04/2025	22.78	BLANKET PO / VEHICLE
604159	25935	ADVANCED AUTO PARTS	397839	252049	INV	06/04/2025	66.12	BLANKET PO / VEHICLE
604160	25935	ADVANCED AUTO PARTS	397840	252049	INV	06/04/2025	47.98	BLANKET PO / VEHICLE
604161	25935	ADVANCED AUTO PARTS	397841	252049	INV	06/04/2025	10.85	BLANKET PO / VEHICLE
604162	25935	ADVANCED AUTO PARTS	397842	252049	INV	06/04/2025	6.36	BLANKET PO / VEHICLE
604163	25935	ADVANCED AUTO PARTS	397843	252049	INV	06/04/2025	21.52	BLANKET PO / VEHICLE
604164	25935	ADVANCED AUTO PARTS	397844	252049	INV	06/04/2025	67.05	BLANKET PO / VEHICLE
604165	25935	ADVANCED AUTO PARTS	397846	252049	INV	06/04/2025	337.66	BLANKET PO / VEHICLE
604169	25935	ADVANCED AUTO PARTS	397850	252049	INV	06/04/2025	21.99	BLANKET PO / VEHICLE
604171	5078	AUTO ZONE INC	397852	252043	INV	06/04/2025	398.25	BLANKET PO / VEHICLE
604172	5078	AUTO ZONE INC	397853	252043	INV	06/04/2025	209.30	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604173	5078	AUTO ZONE INC	397854	252043	INV	06/04/2025	64.87	BLANKET PO / VEHICLE
604174	5078	AUTO ZONE INC	397855	252043	CRM	06/04/2025	-210.07	BLANKET PO / VEHICLE
604175	5078	AUTO ZONE INC	397856	252043	INV	06/04/2025	35.99	BLANKET PO / VEHICLE
604176	5078	AUTO ZONE INC	397857	252043	INV	06/04/2025	227.98	BLANKET PO / VEHICLE
604177	5078	AUTO ZONE INC	397858	252043	INV	06/04/2025	185.38	BLANKET PO / VEHICLE
604178	40516	DANA SAFETY SUPPLY	397859	251943	EFT	06/04/2025	805.15	EXPEDITION CONSOLE
604180	43022	JAAF LLC	397860	251948	EFT	06/04/2025	7,531.04	FORD EXCURSION REPAIR
604182	43022	JAAF LLC	397861	251659	EFT	06/04/2025	85.34	BLANKET PO FOR MOTOR
604183	380	LOWES ACCTS RECEIVABLE PR	397862	251076	INV	06/04/2025	16.50	BLANKET PO / SUPPLIES
604184	389	OREILLY AUTO PARTS	397863	251761	EFT	06/04/2025	175.62	BLANKET PO / VEHICLE
604185	389	OREILLY AUTO PARTS	397864	251761	EFT	06/04/2025	11.97	BLANKET PO / VEHICLE
604186	389	OREILLY AUTO PARTS	397865	251761	EFT	06/04/2025	-175.62	BLANKET PO / VEHICLE
604187	389	OREILLY AUTO PARTS	397866	251761	EFT	06/04/2025	147.15	BLANKET PO / VEHICLE
604188	389	OREILLY AUTO PARTS	397867	251761	EFT	06/04/2025	15.92	BLANKET PO / VEHICLE
604189	22287	PARTS AND SUPPLY INC	397868	251351	EFT	06/04/2025	81.58	BLANKET PO FOR MOTOR
604190	377	PERFORMANCE TIRE & WHEEL	397869	251522	EFT	06/04/2025	874.80	TIRES
604191	42444	RUSSOM'S GULF COAST	397870	250069	EFT	06/04/2025	378.86	BLANKET PO / VEHICLE
604192	456	HARRISON COUNTY SHERIFF	397871		INV	06/04/2025	1,750.00	PRISONER HOUSE - PHAR
604193	456	HARRISON COUNTY SHERIFF	397872		INV	06/04/2025	57,060.48	PRISONER HOUSE - PHAR
604194	456	HARRISON COUNTY SHERIFF	397873		INV	06/04/2025	55,933.62	PRISONER HOUSE - PHAR
604195	42992	AMERICAN BANKERS INSURANC	397874		INV	06/04/2025	7,487.00	Property Location: 11
604196	380	LOWES ACCTS RECEIVABLE PR	397875		INV	06/04/2025	1,020.33	BUILDING MAINTENANCE
604197	20675	CHANCELLOR SUPPLY, INC	397876	252022	EFT	06/04/2025	32.07	BLANKET PO / PART AND
604198	43638	TIMOTHY SWIM	397877	251941	INV	06/04/2025	204.00	FOOD ALLOWANCE
604199	39729	SOUTH MS POWERSPORTS INC	397878	252084	INV	06/04/2025	225.98	EQUIPMENT REPAIR PART
604200	389	OREILLY AUTO PARTS	397879	251681	EFT	06/04/2025	73.84	BLANKET PO FY25
604201	389	OREILLY AUTO PARTS	397880	251681	EFT	06/04/2025	121.48	BLANKET PO FY25
604202	42973	SPATCO ENERGY SOLUTIONS L	397881	252041	INV	06/04/2025	3,480.50	EMERGENCY FUEL PUMP R
604203	385	MISSISSIPPI DEPT OF REVEN	397882		INV	06/04/2025	24.00	Tags for Trailers (As
604206	329	GULF COAST BUSINESS SUPPL	397884	252032	EFT	06/04/2025	50.03	OFFICE SUPPLIES
604208	339	OFFICE DEPOT	397886	252044	INV	06/04/2025	69.10	INK CARTRIDGE FOR VAW
604209	20675	CHANCELLOR SUPPLY, INC	397887	251083	EFT	06/04/2025	106.50	OPEN FOR SUPPLIES
604210	29073	COBURN SUPPLY COMPANY INC	397888	250141	INV	06/04/2025	78.49	OPEN PO FOR SUPPLIES
604211	1275	COLLINS FILTER CO INC	397889	252055	INV	06/04/2025	164.85	RESTOCK ON FILTERS
604212	1275	COLLINS FILTER CO INC	397890	251860	INV	06/04/2025	1,779.64	FILTER
604214	527	HOWARDS PAINT & DECORATIN	397897	251831	EFT	06/04/2025	828.54	CARNEGIE INTERIOR UPS
604216	43637	ARTHUR J GALLAGHER & CO	397894		EFT	06/04/2025	350.00	Public Official Bond:
604217	40894	THE SOUTHERN CONNECTION P	397893	251841	INV	06/04/2025	2,135.00	UNIFORMS
604218	43637	ARTHUR J GALLAGHER & CO	397895		EFT	06/04/2025	50.00	Notary Bond: Heather
604219	43637	ARTHUR J GALLAGHER & CO	397896		EFT	06/04/2025	4,085.00	FINAL OF 3 ANNUAL INS

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604220	527	HOWARDS PAINT & DECORATIN	397898	252053	EFT	06/04/2025	544.25	PAINT FOR FIRE STATIO
604221	527	HOWARDS PAINT & DECORATIN	397899	252054	EFT	06/04/2025	390.35	PAINT FOR DEPOT
604224	380	LOWES ACCTS RECEIVABLE PR	397900	251971	INV	06/04/2025	4.73	OPEN PO FOR SUPPLIES
604225	380	LOWES ACCTS RECEIVABLE PR	397901	251971	INV	06/04/2025	36.61	OPEN PO FOR SUPPLIES
604226	380	LOWES ACCTS RECEIVABLE PR	397902	251971	INV	06/04/2025	130.30	OPEN PO FOR SUPPLIES
604227	380	LOWES ACCTS RECEIVABLE PR	397903	251971	INV	06/04/2025	24.27	OPEN PO FOR SUPPLIES
604228	26616	ULINE, INC.	397904	252062	EFT	06/04/2025	106.46	SUPPLIES
604230	329	GULF COAST BUSINESS SUPPL	397906	252093	EFT	06/04/2025	640.38	JANITORIAL SUPPLIES
604231	25935	ADVANCED AUTO PARTS	397907	252049	INV	06/04/2025	15.14	BLANKET PO / VEHICLE
604232	25935	ADVANCED AUTO PARTS	397908	252049	INV	06/04/2025	45.97	BLANKET PO / VEHICLE
604233	380	LOWES ACCTS RECEIVABLE PR	397909	251971	INV	06/04/2025	50.32	OPEN PO FOR SUPPLIES
604234	380	LOWES ACCTS RECEIVABLE PR	397910	251971	INV	06/04/2025	17.08	OPEN PO FOR SUPPLIES
604235	41092	DEPARTMENT OF ENVIRONMENT	397911		INV	06/04/2025	750.00	ANNUAL TANK FEES
604236	166	CINTAS CORP 240	397912		EFT	06/04/2025	47.92	CARPET CLEANING
604237	883	WARREN PAVING INC	397913	251589	EFT	06/04/2025	30,421.38	WA 44: MITZI DR (OLIV
604238	1149	MEMORIAL EMERGENCY PHYSIC	397914		INV	06/04/2025	3,127.71	CHRISTOPHER DAVIS - P
604239	883	WARREN PAVING INC	397915	251588	EFT	06/04/2025	30,696.94	WA 43: CARSON DR (OLI
604240	883	WARREN PAVING INC	397916	251586	EFT	06/04/2025	28,421.38	WA 41: NANCY LN (TODD
604241	883	WARREN PAVING INC	397917	251585	EFT	06/04/2025	86,859.36	WA 40: W DAVID DR (TA
604242	1149	MEMORIAL HOSPITAL CORPORA	397918		INV	06/04/2025	1,036.60	CHRISTOPHER DAVIS - P
604243	883	WARREN PAVING INC	397919	251584	EFT	06/04/2025	56,534.10	WA 39: W SAMUEL (PINE
604244	883	WARREN PAVING INC	397920	251583	EFT	06/04/2025	25,859.78	WA 38: E SAMUEL ST (W
604245	883	WARREN PAVING INC	397921	251581	EFT	06/04/2025	51,258.54	WA 36: LAVELLE (3 RIV
604246	883	WARREN PAVING INC	397922	251578	EFT	06/04/2025	18,811.40	WA 33: BYRON RD (WILL
604247	883	WARREN PAVING INC	397923	251456	EFT	06/04/2025	20,227.54	WA 32: 45 ST (JEFFERS
604248	883	WARREN PAVING INC	397924	251451	EFT	06/04/2025	76,389.31	WA 27: 55TH ST (DEAD
604249	883	WARREN PAVING INC	397925	251892	EFT	06/04/2025	30,468.56	WA 60: WANDA PL (EAST
604250	883	WARREN PAVING INC	397926	251890	EFT	06/04/2025	40,850.48	WA 58: EAST AVE (22 S
604251	883	WARREN PAVING INC	397927	251806	EFT	06/04/2025	48,742.84	WA 57: WILDWOOD (DEDE
604252	883	WARREN PAVING INC	397928	251805	EFT	06/04/2025	22,180.84	WA 56: SUNNYMEAD (FLE
604253	883	WARREN PAVING INC	397929	251804	EFT	06/04/2025	16,131.34	WA 55: BANDYWOOD (FLE
604254	883	WARREN PAVING INC	397930	251803	EFT	06/04/2025	32,913.76	WA 54: FLEETWOOD (SUN
604255	883	WARREN PAVING INC	397931	251802	EFT	06/04/2025	50,093.42	WA 53: FLEETWOOD (SUN
604256	883	WARREN PAVING INC	397932	251801	EFT	06/04/2025	40,889.96	WA 52: WOODFOREST (RO
604257	883	WARREN PAVING INC	397933	251800	EFT	06/04/2025	39,512.72	WA 50: WHISPERING PIN
604258	883	WARREN PAVING INC	397934	251799	EFT	06/04/2025	77,026.83	WA 49: ROYAL PINE (DE
604260	883	WARREN PAVING INC	397936	251798	EFT	06/04/2025	45,087.80	WA 48: WINDGATE DR (D
604261	883	WARREN PAVING INC	397937	251797	EFT	06/04/2025	55,589.60	WA 47: FAUST DR (DEDE
604262	883	WARREN PAVING INC	397938	251796	EFT	06/04/2025	31,693.78	WA 51: VISTA CR (S VI
604263	883	WARREN PAVING INC	397939	251591	EFT	06/04/2025	61,088.60	WA 46: LAVELLE DR (MA

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604264	883	WARREN PAVING INC	397940	251590	EFT	06/04/2025	55,630.74	WA 45: MARY DR (W LAV
604265	883	WARREN PAVING INC	397941	251587	EFT	06/04/2025	9,615.68	WA 42: HENSLEY (GEORG
604266	39259	DNA UNDERGROUND LLC	397942	250308	EFT	06/04/2025	63,862.00	WA 35: SIDEWALK @ BEA
604267	21504	MACHADO-PATANO PLLC	397943	250627	INV	06/04/2025	3,548.50	CITY WIDE LIFT STATIO
604269	43307	CORNERSTONE MEMORIAL	397945		EFT	06/04/2025	3,200.00	GRANITE POLICE MEMORI
604270	380	LOWES ACCTS RECEIVABLE PR	397946	250023	INV	06/04/2025	158.47	BLANKET PO FY25
604271	380	LOWES ACCTS RECEIVABLE PR	397947	251971	INV	06/04/2025	43.48	OPEN PO FOR SUPPLIES
604272	380	LOWES ACCTS RECEIVABLE PR	397948	251971	INV	06/04/2025	16.68	OPEN PO FOR SUPPLIES
604273	40339	HILDE FORREST	397949		INV	06/04/2025	255.00	FOOD ALLOWANCE MSFA S
604274	380	LOWES ACCTS RECEIVABLE PR	397950	251971	INV	06/04/2025	27.90	OPEN PO FOR SUPPLIES
604275	380	LOWES ACCTS RECEIVABLE PR	397951	251971	INV	06/04/2025	192.99	OPEN PO FOR SUPPLIES
604276	4620	NEEL SCHAFFER INC	397952	251976	EFT	06/04/2025	450.00	CRS COORDINATOR AND A
604277	43039	ELITE EQUIPMENT LLC	397953	251737	EFT	06/04/2025	2,275.00	ANNUAL LIFT INSPECTIO
604278	220	NORMA JEAN SOROE	397954	250001	EFT	06/04/2025	244.53	ALL TRANSCRIPTS FROM
604279	860	THE SHERWIN WILLIAMS CO	397955	250145	EFT	06/04/2025	122.85	OPEN PO FOR SUPPLIES
604280	329	GULF COAST BUSINESS SUPPL	397956	252100	EFT	06/04/2025	408.90	INK
604281	380	LOWES ACCTS RECEIVABLE PR	397957	250023	INV	06/04/2025	10.72	BLANKET PO FY25
604282	2566	NORLAB INC	397958	251848	EFT	06/04/2025	1,196.00	RESTOCK INVENTORY - O
604283	190	COAST CHLORINATOR CO	397959	252033	EFT	06/04/2025	4,576.00	WHITE WATER COMPRESSO
604284	611	SOUTHERN PIPE & SUPPLY CO	397960	251925	EFT	06/04/2025	116.78	WATERLINE SUPPLIES FO
604285	42020	B&R INDUSTRIAL SUPPLY, IN	397961	252067	EFT	06/04/2025	575.00	SAFETY GLASSES FOR PW
604286	17329	SOUTHERN WATERWORKS SUPP	397962	251915	INV	06/04/2025	4,995.96	RESTOCK INVENTORY: 97
604287	27910	INTAPOL INDUSTRIES INC	397963	251947	EFT	06/04/2025	1,168.05	MOTORCYLE UNIFORMS
604289	42266	SIJ HOLDINGS, LLC	397965		EFT	06/04/2025	45.37	POLL MANAGER TRAINING
604290	39021	BOOT OUTLET LLC	397966	252038	EFT	06/04/2025	659.80	BOOTS FOR TRAFFIC DIV
604291	42313	JOHNSONS TREE SERVICE LLC	397967	250138	INV	06/04/2025	2,500.00	TREE REMOVAL AT 4 BAY
604292	42313	JOHNSONS TREE SERVICE LLC	397968	250747	INV	06/04/2025	3,000.00	TREE REMOVAL @ 2411 B
604293	42313	JOHNSONS TREE SERVICE LLC	397969	252112	INV	06/04/2025	3,000.00	TREE REMOVAL @ 777 GE
604294	42999	LEXIPOL LLC	397970	251876	INV	06/04/2025	2,000.00	GRANT WRITING SERVICE
604295	190	COAST CHLORINATOR CO	397971	252087	EFT	06/04/2025	4,054.00	SCADA RESTOCK - MICRO
604296	6528	FLEETCOR	397972		EFT	06/04/2025	150.36	VEHICLE FUEL
604297	27910	INTAPOL INDUSTRIES INC	397973	251947	EFT	06/04/2025	584.98	MOTORCYLE UNIFORMS
604298	6528	FLEETCOR	397974		EFT	06/04/2025	2,571.57	GFD FUELMAN PAYUMENT
604305	710	OMNI DISTRIBUTION INC	397981	252024	INV	06/04/2025	968.00	EXPLOSIVE BREACHING D
604307	2085	HARRISON COUNTY	397983		INV	06/04/2025	24,000.00	480 HOUR BASIC CADET
604308	40605	LILLIE MONROE	397984	251981	INV	06/04/2025	3,980.00	LOT CLEAN-UP
604309	3342	ELECTION SYSTEMS & SOFTWA	397985		INV	06/04/2025	8,355.00	RUN OFF ELECTION
604310	26616	ULINE, INC.	397986	252097	EFT	06/04/2025	1,315.90	TOTES - FORENSICS
604311	43663	TASK FORCE PROTECTION SER	397987	252135	INV	06/04/2025	399.00	CBTS SECURITY
604312	39312	AT&T MOBILITY II LLC	397988		INV	06/04/2025	9,686.45	PD CELL PHONES AND CR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604313	6528	FLEETCOR	397989		EFT	06/04/2025	74.93	FUELMAN NP68445198 05
604314	6528	FLEETCOR	397990		EFT	06/04/2025	8,900.90	FUEL
604315	42355	ASCEND LEARNING HOLDINGS,	397991	252123	INV	06/04/2025	1,631.50	FIREFIGHTER TRAINING
604316	6528	FLEETCOR	397992		EFT	06/04/2025	9,651.67	FUEL
604317	389	OREILLY AUTO PARTS	397993	251681	EFT	06/04/2025	20.70	BLANKET PO FY25
604318	389	OREILLY AUTO PARTS	397994	251681	EFT	06/04/2025	27.98	BLANKET PO FY25
604319	42832	CORE GROUP GULFPORT	397995		EFT	06/04/2025	2,515.00	BUILDING MATERIAL / R
604320	42832	CORE GROUP GULFPORT	397996		EFT	06/04/2025	865.00	BUILDING MAINTENANCE
604324	43320	GARLAND E CALHOUN JR	398000	252138	EFT	06/04/2025	99.00	LOT CLEAN-UP
604327	20172	NATIONAL FORMS & SYSTEMS	398001		INV	06/04/2025	524.80	GENERAL ELECTION ABSE
604328	1075	FEDEX	398002		INV	06/04/2025	12.18	GFD FEDEX CHARGE ACCT
604329	1075	FEDEX	398003		INV	06/04/2025	5.46	GFD FEDEX CHARGE ACCT
604330	35280	PUCKETT MACHINERY COMPANY	398004	251896	EFT	06/04/2025	1,014.00	26' SCISSOR LIFT
604331	380	LOWES ACCTS RECEIVABLE PR	398005	251789	INV	06/04/2025	302.35	BLANKET PO / SUPPLIES
604332	380	LOWES ACCTS RECEIVABLE PR	398006	250023	INV	06/04/2025	6.76	BLANKET PO FY25
604333	41750	INTELLISTREETS INC	398007		INV	06/04/2025	1,215.00	INTELLISTREETS GATEWA
604334	380	LOWES ACCTS RECEIVABLE PR	398008	252144	INV	06/04/2025	214.33	BLANKET PO FY25
604335	22287	PARTS AND SUPPLY INC	398009	250032	EFT	06/04/2025	638.20	BLANKET PO FY25
604336	2066	HAVARD PEST CONTROL	398010		EFT	06/04/2025	70.00	29TH AV WAREHOUSE PES
604337	216	EQUIFAX CREDIT INFORMATIO	398011		INV	06/04/2025	104.47	BACKGROUND CHECKS
604338	216	EQUIFAX CREDIT INFORMATIO	398012		INV	06/04/2025	102.00	BACKGROUND CHECKS
604339	43364	COASTAL PRINTS LLC	398013	252092	EFT	06/04/2025	955.00	MARINA UNIFORMS
604341	43552	LESLIE WHITE	398014		INV	06/04/2025	123.20	MILEAGE AIRPORT TYLER
604342	41725	GMES LLC	398015	251905	INV	06/04/2025	207.72	MOHS GRANT24HS202T
604343	34230	NORTHWEST RIVER SUPPLIES	398016	251899	INV	06/04/2025	4,120.92	MOHS GRANT 24HS202T
604344	2066	HAVARD PEST CONTROL	398017		EFT	06/04/2025	40.00	PEST CONTROL
604345	166	CINTAS CORP 240	398018		EFT	06/04/2025	45.37	RUGS
604346	38362	CDW LLC	398019	252083	EFT	06/04/2025	60.15	ADOBE PRO
604347	38362	CDW LLC	398020	252052	EFT	06/04/2025	365.74	HP INK FOR PLOTTER
604348	3283	COAST COCA COLA BOTTLING	398021		INV	06/04/2025	261.60	GOODS FOR RETAIL
604349	9995	TYIA BROOKS	398022		INV	06/04/2025	175.00	REFUND -- WESTSIDE CC
604350	9995	PATRICIA WALKER	398023		INV	06/04/2025	175.00	REFUND -- KATIE BOOTH
604351	9995	PORSCHE JOHNSON	398024		INV	06/04/2025	175.00	REFUND -- KATIE BOOTH
604352	9995	TASHA TRAUTMAN	398025		INV	06/04/2025	100.00	REFUND -- 28TH STREET
604354	9995	HARRISON CENTRAL DIAMOND	398027		INV	06/04/2025	175.00	REFUND -- LYMAN CC
604355	9995	ADMIRAL BAND BOOSTERS	398028		INV	06/04/2025	200.00	REFUND -- LYMAN CC
604356	9995	FRANCESCA WINDHAM	398029		INV	06/04/2025	175.00	REFUND -- LYMAN CC
604357	9995	DAPHNE POLLOCK	398030		INV	06/04/2025	175.00	REFUND --ORANGE GROVE
604358	9995	SEARCY TAYLOR	398031		INV	06/04/2025	175.00	REFUND --ORANGE GROVE
604359	9995	CARL WASHINGTON	398032		INV	06/04/2025	175.00	REFUND --ORANGE GROVE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604360	11424	EAGLE ENERGY INC.	398033		EFT	06/04/2025	1,947.79	FUEL FOR RETAIL SALE
604361	11424	EAGLE ENERGY INC.	398034		EFT	06/04/2025	9,061.79	FUEL FOR RETAIL SALE
604362	3764	ALL SAFE TECHNOLOGIES LLC	398035		INV	06/04/2025	146.50	ALARM MONITORING - KA
604363	43255	GPT SFM LLC	398036	250571	EFT	06/04/2025	98,216.70	SFM FY25 PAYMENTS
604365	20539	BANKS & BANKS, INC.	398037	252036	EFT	06/04/2025	2,765.00	TRUCK BED COVERS
604366	11185	LEE J JOHNSON	398038	252047	INV	06/04/2025	4,960.00	LABOR
604367	6528	FLEETCOR	398039		EFT	06/04/2025	177.38	FUEL FOR VEHICLES
604368	6528	FLEETCOR	398040		EFT	06/04/2025	425.23	FUEL FOR VEHICLES
604369	43077	MURRAYS NURSERY LLC	398041	252128	INV	06/04/2025	3,472.50	PLANTS
604370	320	KEELING CO	398042	252102	EFT	06/04/2025	949.12	SUPPLIES
604371	18024	CANT BE BEAT FENCE CO LLC	398043	251986	EFT	06/04/2025	3,520.00	REPAIR
604373	380	LOWES ACCTS RECEIVABLE PR	398045	252116	INV	06/04/2025	14.78	SUPPLIES
604374	380	LOWES ACCTS RECEIVABLE PR	398046	252116	INV	06/04/2025	28.46	SUPPLIES
604375	166	CINTAS CORP 240	398048		EFT	06/04/2025	57.82	FIRST AID KIT
604376	382	PHILLIPS BUILDING SUPPLY	398047	252109	EFT	06/04/2025	2,723.56	SUPPLIES NEEDED FOR R
604377	26190	ROBIN EWING POOL SUPPLIES	398049	252050	EFT	06/04/2025	2,679.37	POOL SUPPLIES
604378	611	SOUTHERN PIPE & SUPPLY CO	398050	251924	EFT	06/04/2025	5,414.16	RESTOCK "BULL PIN" IN
604379	41691	FERGUSON US HOLDINGS, INC	398051	252015	EFT	06/04/2025	5,678.03	RESTOCK STOCKYARD INV
604380	41691	FERGUSON US HOLDINGS, INC	398052	252015	EFT	06/04/2025	1,266.00	RESTOCK STOCKYARD INV
604381	43660	DASH PLATFORM LLC	398055		INV	06/04/2025	6,000.00	SOFTWARE SUBSCRIPTION
604382	554	F J TURNER CORP	398053	252011	EFT	06/04/2025	5,400.00	RESTOCK INV.: POLY MA
604383	20675	CHANCELLOR SUPPLY, INC	398054	252077	EFT	06/04/2025	254.02	VINYL INSULATED BUTT
604384	43648	SAMSARA INC	398056	252137	INV	06/04/2025	14,067.80	LICENSING AGREEMENT
604385	20675	CHANCELLOR SUPPLY, INC	398057	252077	EFT	06/04/2025	15.33	VINYL INSULATED BUTT
604386	37051	DEERE CREDIT INC	398059		INV	06/04/2025	5,974.36	EQUIPMENT LEASE 007
604387	40	ALL PHASE ELECTRIC SUPPLY	398058	252063	EFT	06/04/2025	254.30	ELEC SUPP. FOR REHAB
604388	40	ALL PHASE ELECTRIC SUPPLY	398060	252063	EFT	06/04/2025	1,246.50	ELEC SUPP. FOR REHAB
604389	24385	FOUNTAIN PEOPLE INC	398061	252048	INV	06/04/2025	282.75	SUPPLIES
604390	41691	FERGUSON US HOLDINGS, INC	398062	251299	EFT	06/04/2025	2,470.00	RESTOCK INVENTORY - W
604393	41691	FERGUSON US HOLDINGS, INC	398064	251299	EFT	06/04/2025	720.00	RESTOCK INVENTORY - W
604394	41691	FERGUSON US HOLDINGS, INC	398065	251299	EFT	06/04/2025	1,710.00	RESTOCK INVENTORY - W
604395	41691	FERGUSON US HOLDINGS, INC	398067	251872	EFT	06/04/2025	3,240.00	RESTOCK INVENTORY - P
604396	41691	FERGUSON US HOLDINGS, INC	398068	251872	EFT	06/04/2025	230.00	RESTOCK INVENTORY - P
604397	41691	FERGUSON US HOLDINGS, INC	398069	251854	EFT	06/04/2025	6,608.30	RESTOCK INVENTORY - W
604398	41691	FERGUSON US HOLDINGS, INC	398070	251926	EFT	06/04/2025	1,340.00	RESTOCK INVENTORY - M
604399	20876	BLACKLIDGE EMULSIONS, INC	398071	252037	EFT	06/04/2025	2,701.08	RESTOCK ASPHALT TACK
604400	883	WARREN PAVING INC	398072	252095	EFT	06/04/2025	14,823.33	LIMESTONE, ASTM, #610
604401	40	ALL PHASE ELECTRIC SUPPLY	398073	252086	EFT	06/04/2025	3,627.00	CIRCUIT BREAKERS FOR
604402	923	CENTRAL PIPE SUPPLY INC	398074	251291	EFT	06/04/2025	1,215.00	RESTOCK INVENTORY --
604403	923	CENTRAL PIPE SUPPLY INC	398075	251730	EFT	06/04/2025	546.75	RESTOCK INVENTORY - W

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604404	41691	FERGUSON US HOLDINGS, INC	398076	252110	EFT	06/04/2025	428.80	RESTOCK - 4" HYMAX, 4
604405	17929	UNIVERSAL COMONE LLC	398077	252076	EFT	06/04/2025	220.00	AUTO ATTENDANT SERVIC
604406	43329	EC AMERICA INC	398078	252147	EFT	06/04/2025	4,001.97	CBT NUGGETSS IT TRAIN
604407	25935	ADVANCED AUTO PARTS	398079	252049	INV	06/04/2025	11.44	BLANKET PO / VEHICLE
604408	25935	ADVANCED AUTO PARTS	398080	252049	INV	06/04/2025	27.97	BLANKET PO / VEHICLE
604409	25935	ADVANCED AUTO PARTS	398081	252049	INV	06/04/2025	32.99	BLANKET PO / VEHICLE
604410	25935	ADVANCED AUTO PARTS	398082	252049	INV	06/04/2025	16.89	BLANKET PO / VEHICLE
604411	25935	ADVANCED AUTO PARTS	398083	252049	INV	06/04/2025	119.25	BLANKET PO / VEHICLE
604412	25935	ADVANCED AUTO PARTS	398084	252049	INV	06/04/2025	25.18	BLANKET PO / VEHICLE
604413	25935	ADVANCED AUTO PARTS	398085	252049	INV	06/04/2025	38.64	BLANKET PO / VEHICLE
604414	25935	ADVANCED AUTO PARTS	398086	252049	INV	06/04/2025	7.46	BLANKET PO / VEHICLE
604415	25935	ADVANCED AUTO PARTS	398087	252049	INV	06/04/2025	263.10	BLANKET PO / VEHICLE
604416	25935	ADVANCED AUTO PARTS	398088	252049	INV	06/04/2025	220.10	BLANKET PO / VEHICLE
604417	5078	AUTO ZONE INC	398089	252043	INV	06/04/2025	66.38	BLANKET PO / VEHICLE
604418	5078	AUTO ZONE INC	398090	252043	INV	06/04/2025	154.41	BLANKET PO / VEHICLE
604419	5078	AUTO ZONE INC	398091	252043	INV	06/04/2025	253.37	BLANKET PO / VEHICLE
604420	5078	AUTO ZONE INC	398092	252043	INV	06/04/2025	168.88	BLANKET PO / VEHICLE
604421	90089	CITY OF GULFPORT	398093		INV	06/04/2025	189.62	700081440 STATION 10
604422	90089	CITY OF GULFPORT	398094		INV	06/04/2025	336.80	710010420 STATION 9
604423	90089	CITY OF GULFPORT	398095		INV	06/04/2025	171.90	740058461 DEDEAUX RD
604424	90089	CITY OF GULFPORT	398096		INV	06/04/2025	203.00	750008660 ORG GRV COM
604425	90089	CITY OF GULFPORT	398097		INV	06/04/2025	113.16	760031170 STATION 11
604426	380	LOWES ACCTS RECEIVABLE PR	398098	251789	INV	06/04/2025	82.05	BLANKET PO / SUPPLIES
604427	380	LOWES ACCTS RECEIVABLE PR	398099	251789	INV	06/04/2025	159.91	BLANKET PO / SUPPLIES
604428	380	LOWES ACCTS RECEIVABLE PR	398100	251789	INV	06/04/2025	178.95	BLANKET PO / SUPPLIES
604429	380	LOWES ACCTS RECEIVABLE PR	398101	251789	CRM	06/04/2025	-30.38	BLANKET PO / SUPPLIES
604430	25676	CELLULAR SOUTH, INC	398102		INV	06/04/2025	190.67	691521
604431	25676	CELLULAR SOUTH, INC	398103		INV	06/04/2025	190.67	691521
604432	25676	CELLULAR SOUTH, INC	398104		INV	06/04/2025	190.67	691521
604433	25676	CELLULAR SOUTH, INC	398105		INV	06/04/2025	190.67	691521
604434	25676	CELLULAR SOUTH, INC	398106		INV	06/04/2025	190.67	691521
604435	25676	CELLULAR SOUTH, INC	398107		INV	06/04/2025	190.67	691521
604436	25676	CELLULAR SOUTH, INC	398108		INV	06/04/2025	190.67	691521
604437	25676	CELLULAR SOUTH, INC	398109		INV	06/04/2025	190.67	691521
604438	25676	CELLULAR SOUTH, INC	398110		INV	06/04/2025	190.67	691521
604439	25676	CELLULAR SOUTH, INC	398111		INV	06/04/2025	191.33	691521
604440	25676	CELLULAR SOUTH, INC	398112		INV	06/04/2025	190.66	691521
604441	25676	CELLULAR SOUTH, INC	398113		INV	06/04/2025	190.66	691521
604442	25676	CELLULAR SOUTH, INC	398114		INV	06/04/2025	328.88	691521
604443	25676	CELLULAR SOUTH, INC	398115		INV	06/04/2025	190.66	691521

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604444	25676	CELLULAR SOUTH, INC	398116		INV	06/04/2025	190.66	691521
604445	380	LOWES ACCTS RECEIVABLE PR	398117	251789	INV	06/04/2025	33.23	BLANKET PO / SUPPLIES
604446	389	OREILLY AUTO PARTS	398118	251761	EFT	06/04/2025	108.75	BLANKET PO / VEHICLE
604447	389	OREILLY AUTO PARTS	398119	251761	EFT	06/04/2025	-108.75	BLANKET PO / VEHICLE
604448	70000	CABLE ONE	398120		INV	06/04/2025	78.97	ORANGE GROVE COM CNT
604449	70000	CABLE ONE	398121		INV	06/04/2025	6.00	13472 HIGHWAY 49 PARK
604450	70000	CABLE ONE	398122		INV	06/04/2025	300.00	1133 20TH AVE
604451	70000	CABLE ONE	398123		INV	06/04/2025	212.00	HARBOR
604452	70000	CABLE ONE	398124		INV	06/04/2025	300.00	424 34TH ST
604453	70000	CABLE ONE	398125		INV	06/04/2025	300.00	CHRISTMAS LIGHTS WARE
604454	70000	CABLE ONE	398126		INV	06/04/2025	130.43	FIRE STATION 2 TEMP
604455	389	OREILLY AUTO PARTS	398127	251761	EFT	06/04/2025	159.99	BLANKET PO / VEHICLE
604456	389	OREILLY AUTO PARTS	398128	251761	EFT	06/04/2025	97.28	BLANKET PO / VEHICLE
604457	389	OREILLY AUTO PARTS	398129	251761	EFT	06/04/2025	117.21	BLANKET PO / VEHICLE
604458	42007	COMMUNICATIONS INTERNATIO	398130	251594	EFT	06/04/2025	2,740.51	EVENT RADIOS
604459	43643	DELTA UTILITIES AGGREGATO	398131		INV	06/04/2025	68.48	13440 OLD HIGHWAY 49
604460	43643	DELTA UTILITIES AGGREGATO	398132		INV	06/04/2025	58.65	4050 HEWES AVE
604461	43643	DELTA UTILITIES AGGREGATO	398133		INV	06/04/2025	42.54	4901 JEFFERSON AVE
604462	43643	DELTA UTILITIES AGGREGATO	398134		INV	06/04/2025	68.30	641 41ST AVE
604463	43643	DELTA UTILITIES AGGREGATO	398135		INV	06/04/2025	45.77	2324 25TH ST
604464	43643	DELTA UTILITIES AGGREGATO	398136		INV	06/04/2025	389.68	1500 MILLS AVE
604465	43643	DELTA UTILITIES AGGREGATO	398137		INV	06/04/2025	82.96	3319 19TH ST
604466	43643	DELTA UTILITIES AGGREGATO	398138		INV	06/04/2025	42.54	1700 33RD AVE
604467	43643	DELTA UTILITIES AGGREGATO	398139		INV	06/04/2025	63.90	15197 DEDEAUX RD
604468	43643	DELTA UTILITIES AGGREGATO	398140		INV	06/04/2025	41.48	4050 HEWES AVE CITY B
604469	43643	DELTA UTILITIES AGGREGATO	398141		INV	06/04/2025	92.97	210 COWAN RD
604470	22287	PARTS AND SUPPLY INC	398142	251937	EFT	06/04/2025	515.72	BLANKET PO FOR MOTOR
604471	22287	PARTS AND SUPPLY INC	398143	251937	EFT	06/04/2025	700.57	BLANKET PO FOR MOTOR
604472	377	PERFORMANCE TIRE & WHEEL	398144	251522	EFT	06/04/2025	315.34	TIRES
604494	202	DPS CRIME LAB	398169		EFT	06/04/2025	3,600.00	ANALYTICAL FEES - MAY
604516	408	PRECISION DELTA CORP	398169	251346	INV	06/04/2025	939.10	AMMO
604517	58	A T & T	398145		INV	06/04/2025	40.68	228 868 5800 421 0594
604518	58	A T & T	398146		INV	06/04/2025	34.88	228 868 5800 421 0594
604519	58	A T & T	398147		INV	06/04/2025	235.02	228 868 5800 421 0594
604520	58	A T & T	398148		INV	06/04/2025	41.56	228 868 5800 421 0594
604521	58	A T & T	398149		INV	06/04/2025	1,230.17	228 868 5800 421 0594
604522	58	A T & T	398150		INV	06/04/2025	1,708.92	228 868 5800 421 0594
604523	58	A T & T	398151		INV	06/04/2025	827.59	228 868 5800 421 0594
604524	58	A T & T	398152		INV	06/04/2025	162.82	228 868 5800 421 0594
604525	58	A T & T	398153		INV	06/04/2025	25.15	228 868 5800 421 0594

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604526	58	A T & T	398154		INV	06/04/2025	19.36	228 868 5800 421 0594
604527	58	A T & T	398155		INV	06/04/2025	2,146.32	228 868 5800 421 0594
604528	58	A T & T	398156		INV	06/04/2025	65.90	228 868 5800 421 0594
604529	58	A T & T	398157		INV	06/04/2025	292.60	228 868 5800 421 0594
604530	58	A T & T	398158		INV	06/04/2025	13.01	228 868 5800 421 0594
604531	58	A T & T	398159		INV	06/04/2025	603.71	228 868 5800 421 0594
604532	58	A T & T	398160		INV	06/04/2025	320.78	228 868 5800 421 0594
604533	58	A T & T	398161		INV	06/04/2025	10.95	228 868 5800 421 0594
604534	58	A T & T	398162		INV	06/04/2025	423.38	228 868 5800 421 0594
604535	58	A T & T	398163		INV	06/04/2025	270.09	228 831 0701 701 0596
604536	58	A T & T	398164		INV	06/04/2025	270.08	228 831 0701 701 0596
604537	58	A T & T	398165		INV	06/04/2025	270.08	228 831 0701 701 0596
604538	58	A T & T	398166		INV	06/04/2025	214.61	831 001 1096 927
604539	58	A T & T	398167		INV	06/04/2025	1,602.40	831 000 6763 753
604540	58	A T & T DATACOMM LP	398168		INV	06/04/2025	4,382.72	601 N10 0117 117
604541	23252	CHRISTOPHER HUDNALL	398169		EFT	06/04/2025	240.00	5/5 -16/25
604542	12506	ERIC HILL	398170		EFT	06/04/2025	330.00	5/5 -16/25
604543	43634	ERIN FANTROY	398171		INV	06/04/2025	195.00	5/5 -16/25
604544	43167	EVAN HOWARD	398172		INV	06/04/2025	300.00	5/5 -16/25
604545	4683	GABRIEL MAKONNEN SHABAZZ	398173		EFT	06/04/2025	500.00	5/5 -16/25
604546	17965	MITCHEAL CLARK	398174		EFT	06/04/2025	300.00	5/5 -16/25
604547	42012	SHEKIBA BROWN	398175		EFT	06/04/2025	115.00	5/5 -16/25
604548	39223	RONALD SUTTON	398176		INV	06/04/2025	180.00	5/5 -16/25
604549	53	GARY E ALEXANDER	398177		INV	06/04/2025	270.00	5/5 -16/25
604550	10126	LIONEL TURNER	398178		EFT	06/04/2025	60.00	5/5 -16/25
604551	42450	ISAIAH MORGAN	398179		EFT	06/04/2025	420.00	5/5 -16/25
604552	43526	JEREMIAH MORGAN	398180		EFT	06/04/2025	460.00	5/5 -16/25
604553	378	MS POWER COMPANY	398181		INV	06/04/2025	72.41	2509 23RD AVE
604554	378	MS POWER COMPANY	398182		INV	06/04/2025	468.65	1 SWAN RIDGE CIR LIGH
604555	378	MS POWER COMPANY	398183		INV	06/04/2025	17,189.45	2227 15TH ST
604556	378	MS POWER COMPANY	398184		INV	06/04/2025	5,729.82	2226 15TH ST
604557	378	MS POWER COMPANY	398185		INV	06/04/2025	132.57	2101 E BEACH BLVD
604558	378	MS POWER COMPANY	398186		INV	06/04/2025	170.91	GRASS LAWN
604559	378	MS POWER COMPANY	398187		INV	06/04/2025	169.60	GRASS LAWN
604560	378	MS POWER COMPANY	398188		INV	06/04/2025	57.88	1401 20TH AVE
604561	378	MS POWER COMPANY	398189		INV	06/04/2025	161.23	57 51ST ST WATER TOWE
604562	378	MS POWER COMPANY	398190		INV	06/04/2025	57.98	1919 BULLIS AVE
604563	378	MS POWER COMPANY	398191		INV	06/04/2025	324.13	4015 SEARLE AVE WAREH
604564	378	MS POWER COMPANY	398192		INV	06/04/2025	160.94	STREET LIGHTS GPT1 ST
604565	378	MS POWER COMPANY	398193		INV	06/04/2025	257.75	1 CAMDEN COURT CIR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604566	378	MS POWER COMPANY	398194		INV	06/04/2025	2,525.43	429 PASS RD
604567	378	MS POWER COMPANY	398195		INV	06/04/2025	216.34	1419 22ND AVE LIGHTIN
604568	378	MS POWER COMPANY	398196		INV	06/04/2025	147.61	1038 E RAIL RD ST BUI
604569	378	MS POWER COMPANY	398197		INV	06/04/2025	774.04	424 34TH ST
604570	378	MS POWER COMPANY	398198		INV	06/04/2025	9,597.59	SUMMARY BILL
604571	378	MS POWER COMPANY	398199		INV	06/04/2025	15,391.74	SUMMARY BILL
604572	378	MS POWER COMPANY	398200		INV	06/04/2025	93,681.97	SUMMARY BILL
604573	378	MS POWER COMPANY	398201		INV	06/04/2025	7,391.28	SUMMARY BILL
604574	378	MS POWER COMPANY	398202		INV	06/04/2025	8,501.21	SUMMARY BILL
604575	378	MS POWER COMPANY	398203		INV	06/04/2025	13,637.88	SUMMARY BILL
604576	378	MS POWER COMPANY	398204		INV	06/04/2025	4,138.98	SUMMARY BILL
604577	40516	DANA SAFETY SUPPLY	398205	251716	EFT	06/04/2025	2,203.40	LIGHTBARS
604578	40516	DANA SAFETY SUPPLY	398206	252019	EFT	06/04/2025	376.71	CHARGER CONSOLE
604580	611	SOUTHERN PIPE & SUPPLY CO	398207	251920	EFT	06/04/2025	19.85	SUPPLIES
604581	1777	SOUTHERN MS PLANNING AND	398209		EFT	06/04/2025	219.46	CONGREGATE MEALS
604582	21657	MISSISSIPPI SELECT HEALTH	398208		EFT	06/04/2025	288.00	APRIL 2025 FSA INVOIC
604583	27268	AIRGAS INC	398210		INV	06/04/2025	407.39	TANK RENTAL
604584	40182	WASTE PRO OF MISSISSIPPI	398211		EFT	06/04/2025	370.00	#040171 - ARMORY
604585	41691	FERGUSON US HOLDINGS, INC	398212	252071	EFT	06/04/2025	86.00	SUPPLIES
604586	42854	MICHAEL ARTZ	398213	252170	INV	06/04/2025	153.00	FOOD ALLOWANCE
604587	193	COAST ELECTRIC POWER ASSO	398214		INV	06/04/2025	91.08	CURTIS ST 13355 LIFT
604588	193	COAST ELECTRIC POWER ASSO	398215		INV	06/04/2025	1,640.69	11550 Dedeaux Rd
604589	193	COAST ELECTRIC POWER ASSO	398216		INV	06/04/2025	80.42	JACKSON ST 1ST WELL
604590	193	COAST ELECTRIC POWER ASSO	398217		INV	06/04/2025	991.47	ONEAL RD TRAILWOOD WE
604591	193	COAST ELECTRIC POWER ASSO	398218		INV	06/04/2025	104.09	MOCK ST 13010
604592	193	COAST ELECTRIC POWER ASSO	398219		INV	06/04/2025	60.05	ONEAL RD 11003 LIFT S
604593	193	COAST ELECTRIC POWER ASSO	398220		INV	06/04/2025	56.13	LORRAINE RD 11375 LIF
604594	193	COAST ELECTRIC POWER ASSO	398221		INV	06/04/2025	110.48	JOHN ROSS RD LIFT STA
604595	193	COAST ELECTRIC POWER ASSO	398222		INV	06/04/2025	80.26	LUNDY RD 12335 LIFT S
604596	193	COAST ELECTRIC POWER ASSO	398223		INV	06/04/2025	102.56	11381 DEDEAUX RD E LI
604597	193	COAST ELECTRIC POWER ASSO	398224		INV	06/04/2025	86.49	RIVER RD S 11300 LOT
604598	193	COAST ELECTRIC POWER ASSO	398225		INV	06/04/2025	59.77	DEERFIELD RD LIFT STA
604599	193	COAST ELECTRIC POWER ASSO	398226		INV	06/04/2025	202.39	FOREST RIDGE DISTRICT
604600	193	COAST ELECTRIC POWER ASSO	398227		INV	06/04/2025	902.02	34TH S END WELL
604601	193	COAST ELECTRIC POWER ASSO	398228		INV	06/04/2025	97.68	WOODLAND LIFT STA
604602	193	COAST ELECTRIC POWER ASSO	398229		INV	06/04/2025	317.18	13502 CABINET DEDEAUX
604603	193	COAST ELECTRIC POWER ASSO	398230		INV	06/04/2025	70.65	LANDRY TRACE LIFT STA
604604	193	COAST ELECTRIC POWER ASSO	398231		INV	06/04/2025	73.13	Lorraine Rd-Traf Ligh
604605	193	COAST ELECTRIC POWER ASSO	398232		INV	06/04/2025	106.36	TURNBERRY SUBD
604606	193	COAST ELECTRIC POWER ASSO	398233		INV	06/04/2025	64.00	THREE RIVERS RD & ONE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604607	193	COAST ELECTRIC POWER ASSO	398234		INV	06/04/2025	55.38	BOLES BLVD & BONNIE S
604608	193	COAST ELECTRIC POWER ASSO	398235		INV	06/04/2025	56.69	THREE RV & DUCKWORTH
604609	193	COAST ELECTRIC POWER ASSO	398236		INV	06/04/2025	175.48	FISHERMANS TRAIL LIFT
604610	193	COAST ELECTRIC POWER ASSO	398237		INV	06/04/2025	66.59	ASHTON OAKS LIFT STA
604611	193	COAST ELECTRIC POWER ASSO	398238		INV	06/04/2025	97.28	72ND LIFT STA
604612	193	COAST ELECTRIC POWER ASSO	398239		INV	06/04/2025	58.74	448 Dedeaux Rd
604613	193	COAST ELECTRIC POWER ASSO	398240		INV	06/04/2025	88.15	DEDEAUX UTI LIFT STA
604614	193	COAST ELECTRIC POWER ASSO	398241		INV	06/04/2025	64.07	13407 DEDEAUX RD
604615	193	COAST ELECTRIC POWER ASSO	398242		INV	06/04/2025	85.18	Lorraine I10 Traf-Lig
604616	193	COAST ELECTRIC POWER ASSO	398243		INV	06/04/2025	66.12	CANAL RD 7500
604617	193	COAST ELECTRIC POWER ASSO	398244		INV	06/04/2025	2,230.45	11535 DEDEAUX RD
604618	193	COAST ELECTRIC POWER ASSO	398245		INV	06/04/2025	70.14	CREEK & ALDEN LIFT-CO
604619	193	COAST ELECTRIC POWER ASSO	398246		INV	06/04/2025	57.99	ONEAL RD GARDEN LIFT
604620	193	COAST ELECTRIC POWER ASSO	398247		INV	06/04/2025	2.67	JOHN ROSS RD HWY 57
604621	193	COAST ELECTRIC POWER ASSO	398248		INV	06/04/2025	474.79	THREE RV RD 13000 FIR
604622	193	COAST ELECTRIC POWER ASSO	398249		INV	06/04/2025	544.51	12001 Dedeaux Rd Fire
604623	193	COAST ELECTRIC POWER ASSO	398250		INV	06/04/2025	61.36	MEADOWBROOK DR 17375
604624	193	COAST ELECTRIC POWER ASSO	398251		INV	06/04/2025	63.97	MEADOWBROOK PHASE II
604625	193	COAST ELECTRIC POWER ASSO	398252		INV	06/04/2025	65.80	DELMAR DR LIFT STA
604626	193	COAST ELECTRIC POWER ASSO	398253		INV	06/04/2025	597.12	URBANA DR LIFT STA
604627	193	COAST ELECTRIC POWER ASSO	398254		INV	06/04/2025	67.30	CROWN HILL LIFT STA
604628	193	COAST ELECTRIC POWER ASSO	398255		INV	06/04/2025	61.64	Dedeaux & Sunnymead
604629	193	COAST ELECTRIC POWER ASSO	398256		INV	06/04/2025	81.11	PRESERVATION DR 12208
604630	193	COAST ELECTRIC POWER ASSO	398257		INV	06/04/2025	1,433.85	I-10 & Cowan Lights
604631	193	COAST ELECTRIC POWER ASSO	398258		INV	06/04/2025	3,871.71	16TH ST BASEBALL CONC
604632	193	COAST ELECTRIC POWER ASSO	398259		INV	06/04/2025	68.83	MICHAEL GRACE DR LIFT
604633	43415	TRAVIS BRELAND	398260	252173	INV	06/04/2025	153.00	FOOD ALLOWANCE
604634	42976	NATHANAEL WHITE	398261	252172	INV	06/04/2025	153.00	FOOD ALLOWANCE
604635	42857	TYLER REID	398262	252171	INV	06/04/2025	153.00	FOOD ALLOWANCE
604636	43671	JORDAN CUTRER	398263	252174	INV	06/04/2025	153.00	FOOD ALLOWANCE
604637	382	PHILLIPS BUILDING SUPPLY	398264	252160	EFT	06/04/2025	440.70	SUPPLIES
604638	43670	COMMUNITY FOUNDATION OF N	398265	252175	INV	06/04/2025	625.00	REGISTRATION FOR LAWF
604639	40516	DANA SAFETY SUPPLY	398266	251746	EFT	06/04/2025	644.95	VEHICLE CONSOLES
604641	382	PHILLIPS BUILDING SUPPLY	398268		EFT	06/04/2025	-49.90	CREDIT RETURN
604642	382	PHILLIPS BUILDING SUPPLY	398269	252160	EFT	06/04/2025	58.90	SUPPLIES
604643	35999	GULF BREEZE LANDSCAPING L	398270	250134	EFT	06/04/2025	26,505.00	GROUNDS MAINTENANCE F
604644	43389	KENNETH REGINALD CASEY	398271	250363	EFT	06/04/2025	4,300.00	CONTRACT A-C-G -- GRO
604645	43389	KENNETH REGINALD CASEY	398272	250363	EFT	06/04/2025	2,300.00	CONTRACT A-C-G -- GRO
604646	35999	GULF BREEZE LANDSCAPING L	398273	250134	EFT	06/04/2025	3,790.00	GROUNDS MAINTENANCE F
604647	43389	KENNETH REGINALD CASEY	398274	250363	EFT	06/04/2025	2,000.00	CONTRACT A-C-G -- GRO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604648	34366	GLOBAL EQUIPMENT COMPANY	398275	251923	INV	06/04/2025	1,482.08	WAREHOUSE FANS
604649	329	GULF COAST BUSINESS SUPPL	398276	252150	EFT	06/04/2025	86.41	OFFICE SUPPLIES - CHA
604654	42660	WOLVERTON PROPERTY MANAGE	398281	250365	EFT	06/04/2025	8,100.00	GROUNDS MAINTENANCE F
604655	35999	GULF BREEZE LANDSCAPING L	398282	250134	EFT	06/04/2025	8,213.54	GROUNDS MAINTENANCE F
604656	339	OFFICE DEPOT	398283	252129	INV	06/04/2025	59.09	OFFICE SUPPLIES
604658	42313	JOHNSONS TREE SERVICE LLC	398285	252156	INV	06/04/2025	3,000.00	TREE REMOVAL @ 12297
604659	611	SOUTHERN PIPE & SUPPLY CO	398286	251290	EFT	06/04/2025	461.04	RESTOCK INVENTORY - W
604660	969	WASTE MANAGEMENT OF MS	398287		INV	06/04/2025	7,865.66	COASTAL RECYCLERS LAN
604661	40182	WASTE PRO OF MISSISSIPPI	398288		EFT	06/04/2025	24.71	TOILET RENT @ 13541 W
604662	40182	WASTE PRO OF MISSISSIPPI	398289		EFT	06/04/2025	107.47	TOILET RENT @ 18 AVE
604663	40182	WASTE PRO OF MISSISSIPPI	398290		EFT	06/04/2025	92.65	TOILET RENT @ 14221 C
604664	307	NECAISE LOCKSMITH SERVICE	398291	251376	EFT	06/04/2025	1,320.00	RESTOCK LOCKS FOR WEL
604665	3180	UNITED RENTALS NORTH AMER	398292		EFT	06/04/2025	5,211.67	EMERGENCY RENTAL FOR
604666	166	CINTAS CORP 240	398293		EFT	06/04/2025	291.91	MAT CLEANING/AIR FRES
604667	166	CINTAS CORP 240	398294		EFT	06/04/2025	265.41	MAT CLEANING/AIR FRES
604668	107	BLOSSMAN GAS INC	398295		EFT	06/04/2025	75.90	PROPANE FOR TRAFFIC
604669	1054	MICRO METHODS INC	398296		EFT	06/04/2025	1,220.00	TESTING DRINK WTR 5/9
604670	382	PHILLIPS BUILDING SUPPLY	398297		EFT	06/04/2025	-103.50	MATERIALS FOR BLDG RE
604671	1232	HARRISON COUNTY	398298		INV	06/04/2025	13,899.32	CCAP102224_3STRIPING@
604672	1232	HARRISON COUNTY	398299		INV	06/04/2025	10,247.82	CCAP102224_3STRIPING@
604673	1232	HARRISON COUNTY	398300		INV	06/04/2025	12,578.82	CCAP102224_3STRIPING@
604674	1232	HARRISON COUNTY	398301		INV	06/04/2025	4,110.11	CCAP102224_3STRIPING@
604675	19719	BAYOU CONCRETE, LLC	398302	251987	EFT	06/04/2025	645.00	BLANKET PO FOR CONCRE
604676	19719	BAYOU CONCRETE, LLC	398303	251987	EFT	06/04/2025	465.50	BLANKET PO FOR CONCRE
604677	19719	BAYOU CONCRETE, LLC	398304	251987	EFT	06/04/2025	643.25	BLANKET PO FOR CONCRE
604678	19719	BAYOU CONCRETE, LLC	398305	251987	EFT	05/21/2025	885.00	BLANKET PO FOR CONCRE
604679	19719	BAYOU CONCRETE, LLC	398306	251987	EFT	06/04/2025	572.00	BLANKET PO FOR CONCRE
604680	19719	BAYOU CONCRETE, LLC	398307	251987	EFT	06/04/2025	771.00	BLANKET PO FOR CONCRE
604681	19719	BAYOU CONCRETE, LLC	398308	251987	EFT	06/04/2025	544.00	BLANKET PO FOR CONCRE
604682	883	WARREN PAVING INC	398309	252075	EFT	06/04/2025	482.34	FOB ASPHALT MAY 8 - J
604683	883	WARREN PAVING INC	398310	252075	EFT	06/04/2025	618.38	FOB ASPHALT MAY 8 - J
604684	883	WARREN PAVING INC	398311	252075	EFT	06/04/2025	703.19	FOB ASPHALT MAY 8 - J
604685	30395	FORMSTACK LLC	398312		INV	06/04/2025	2,001.19	FORMSTACK RENEWAL
604686	883	WARREN PAVING INC	398313	251868	EFT	06/04/2025	614.70	FOB ASPHALT APRIL 15-
604687	883	WARREN PAVING INC	398314	251868	EFT	06/04/2025	488.51	FOB ASPHALT APRIL 15-
604688	883	WARREN PAVING INC	398315	251868	EFT	06/04/2025	628.84	FOB ASPHALT APRIL 15-
604689	883	WARREN PAVING INC	398316	251868	EFT	06/04/2025	132.48	FOB ASPHALT APRIL 15-
604690	883	WARREN PAVING INC	398317	251868	EFT	06/04/2025	239.35	FOB ASPHALT APRIL 15-
604692	883	WARREN PAVING INC	398319	251868	EFT	06/04/2025	723.34	FOB ASPHALT APRIL 15-
604693	20659	CORNETT BOLT & SCREW, INC	398320	250216	EFT	06/04/2025	26.49	BLANKET PO FOR SMALL/

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604694	380	LOWES OF GULFPORT MS 466	398321	250213	INV	06/04/2025	46.53	BLANKET PO FY 25 - MI
604695	380	LOWES ACCTS RECEIVABLE PR	398322	250213	INV	06/04/2025	35.84	BLANKET PO FY 25 - MI
604696	1054	MICRO METHODS INC	398323	251385	EFT	06/04/2025	320.00	BLANKET PO FY 25: WAT
604697	1054	MICRO METHODS INC	398324	251385	EFT	06/04/2025	230.00	BLANKET PO FY 25: WAT
604699	468	HARRISON COUNTY UTILITY A	398326	250191	INV	06/04/2025	640,560.00	HCUA WASTEWATER & SOL
604700	190	COAST CHLORINATOR CO	398327	250228	EFT	06/04/2025	21.25	BLANKET PO FOR VARIOU
604701	307	NECAISE LOCKSMITH SERVICE	398328	250183	EFT	06/04/2025	22.75	BLANKET PO FOR LOCK S
604702	43145	PVS DX INC	398329	251000	EFT	06/04/2025	1,451.84	CHLORINE CYLINDERS TO
604703	43145	PVS DX INC	398330	251000	EFT	06/04/2025	829.62	CHLORINE CYLINDERS TO
604704	43145	PVS DX INC	398331	251000	EFT	06/04/2025	829.62	CHLORINE CYLINDERS TO
604705	43145	PVS DX INC	398332	251000	EFT	06/04/2025	829.62	CHLORINE CYLINDERS TO
604706	43145	PVS DX INC	398333	251000	EFT	06/04/2025	829.62	CHLORINE CYLINDERS TO
604707	43145	PVS DX INC	398334	251000	EFT	06/04/2025	1,037.03	CHLORINE CYLINDERS TO
604708	43145	PVS DX INC	398335	251000	EFT	06/04/2025	829.62	CHLORINE CYLINDERS TO
604709	42007	COMMUNICATIONS INTERNATIO	398336	250030	EFT	06/04/2025	117.75	BLANKET PO FY25
604710	6528	FLEETCOR	398337		EFT	06/04/2025	408.28	ACCT 126559 - TRAFFIC
604711	6528	FLEETCOR	398338		EFT	06/04/2025	151.47	ACCT 126558: ENGINEER
604712	6528	FLEETCOR	398339		EFT	06/04/2025	165.46	ACCT 126555: WATER IN
604713	6528	FLEETCOR	398340		EFT	06/04/2025	338.57	ACCT 126554: PW ADMIN
604714	6528	FLEETCOR	398341		EFT	06/04/2025	428.65	ACCT 126559: TRAFFIC
604715	6528	FLEETCOR	398342		EFT	06/04/2025	77.27	ACCT 126558: ENGINEER
604716	6528	FLEETCOR	398343		EFT	06/04/2025	102.26	ACCT 126555: WATER IN
604717	6528	FLEETCOR	398344		EFT	06/04/2025	130.44	ACCT 126554: PW ADMIN
604718	883	WARREN PAVING INC	398345	252075	EFT	06/04/2025	486.64	FOB ASPHALT MAY 8 - J
604719	43318	STANTEC CONSULTING SERVIC	398346	242267	EFT	06/04/2025	18,404.00	PROF. ENG. SERV. FOR
604724	40755	KIRK AUTO WORLD INC	398351	250623	INV	06/04/2025	40,335.00	NEW TRUCKS
604725	41691	FERGUSON US HOLDINGS, INC	398352	252110	EFT	06/04/2025	1,715.20	RESTOCK - 4" HYMAX, 4
604726	41691	FERGUSON US HOLDINGS, INC	398353	252099	EFT	06/04/2025	968.16	12" HYMAX, 12.40-13.6
604727	177	CONSOLIDATED PIPE CO	398354	252009	INV	06/04/2025	900.00	RESTOCK INV.: CONC. P
604728	43150	CRAWFORD ELECTRIC SUPPLY	398355	252042	EFT	06/04/2025	1,390.91	4" ALUMINUM RIGID CON
604729	1054	MICRO METHODS INC	398356		EFT	06/04/2025	260.00	WATER TESTING 5/20-5/
604730	58	A T & T	398357		INV	06/04/2025	56.73	228 865-1423 001 0597
604731	193	COAST ELECTRIC POWER ASSO	398358		INV	06/04/2025	211.26	PRUDIE CIR LIFT STA
604732	193	COAST ELECTRIC POWER ASSO	398359		INV	06/04/2025	63.79	RESERVATION & THREE R
604733	193	COAST ELECTRIC POWER ASSO	398360		INV	06/04/2025	63.32	THREE RIVERS RD & KLE
604734	193	COAST ELECTRIC POWER ASSO	398361		INV	06/04/2025	131.20	RESERVATION DR LIFT S
604735	193	COAST ELECTRIC POWER ASSO	398362		INV	06/04/2025	62.38	THREE RIVERS RD 12399
604736	378	MS POWER COMPANY	398363		INV	06/04/2025	61.14	199 DEBUYS RD
604737	378	MS POWER COMPANY	398364		INV	06/04/2025	145.73	KEN COMBS PIER
604738	378	MS POWER COMPANY	398365		INV	06/04/2025	300.24	135 COURTHOUSE RD

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06042025 06/04/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604739	378 MS POWER COMPANY	398366		INV	06/04/2025	300.23	135 COURTHOUSE RD
604740	378 MS POWER COMPANY	398367		INV	06/04/2025	2,770.24	SUMMARY BILL
604741	378 MS POWER COMPANY	398368		INV	06/04/2025	426.71	SUMMARY BILL
					WARRANT TOTAL	2,825,540.01	

FusionStak | CloudGavel

Application Service Provider Agreement

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

THEREFORE, the parties agree as follows:

1. Definitions and Construction

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

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

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

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

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

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

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

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

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

2. License Grant & Restrictions

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

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

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

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

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

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

3. Customer Responsibilities

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

4. Account Information and Data

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

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

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

5. Intellectual Property Ownership

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

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

6. Charges and Payment of Fees

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

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

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

7. Billing and Renewal

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

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

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

8. Suspension and Audit

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

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

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

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

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

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

9. Renewal and Termination

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

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

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

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

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

10. Representations & Warranties

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

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

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

11. Disclaimer of Warranties

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

12. Confidentiality

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

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

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

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

13. Limitation of Liability

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

14. Notice

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

15. Modification to Service; Precedence

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

16. Assignment; Change in Control

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

17. General

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

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

17.3 **No Waiver.** The failure of CLOUDGAVEL to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by CLOUDGAVEL in writing. This Agreement, together with any applicable Order Form, comprises the entire agreement between the parties and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein.

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

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

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

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

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

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

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

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

Accepted and Agreed:

Gulfport Police Department	CLOUDGAVEL LLC
By:	By:
Name: Billy Hewes	Name: Casey Roussel
Title: Mayor	Title: President and CCO

FusionStak | CloudGavel

ANNEX 1

Fee Schedule:

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

The annual subscription fee includes the following:

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

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

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

Billing Contact Info:

Name: Cassie Necaise
Email: cnecaise@gulfport-ms.gov
Phone: 228.868.5919

Accepted and Agreed:

Gulfport Police Department

By:

Name: Billy Hewes

Title: Mayor

CLOUDGAVEL LLC

By:

Name: Casey Roussel

Title: President and CCO

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR Mississippi Infrastructure Modernization Act (MIMA) Paving Phase II Part 1
LOCATED IN THE COUNTY(IES) OF Harrison County
STATE OF MISSISSIPPI,_____

This Contract is entered into by and between the Local Public Agency

City of Gulfport (the "LPA") and the undersigned contractor (the "Contractor"), as follows:

As consideration for this Contract, the LPA agrees to pay the Contractor the amount(s) set out in the Proposal attached hereto. Said payment will be made in the manner and at the time(s) specified in the Specifications and/or Special Provisions, if any. In exchange for said consideration, the Contractor hereby agrees to accept the prices stated in the Proposal as full compensation for the furnishing of all labor, materials and equipment, and the execution of the scope of work identified for this referenced Project as contemplated in this Contract, and as more fully outlined in the Contract Documents (the "Work"). The Contract Documents consist of the Advertisement, the Notice to Bidders, the Proposal, the Specifications, the Special Provisions, and the approved Plans, all of which are hereby made a part of this Contract and incorporated herein by reference.

The Contractor shall be responsible for all loss or damage arising out of, or in any way in connection with the Work, or from any unforeseen obstructions or difficulties that may be encountered in the prosecution of the Work, and for all risks of every description connected with the Work, with the exception of any items specifically excluded in the Contract Documents. The Contractor shall fully and faithfully complete the Work in a good and workmanlike manner, according to the Contract Documents and any Supplemental Agreements thereto.

The Contractor further agrees that the Work shall be done under the direct supervision of, and to the complete satisfaction of, the LPA, or their authorized representative(s), and, when federal funds are involved, subject to the inspection at all times by the Mississippi Department of Transportation or the Federal Highway Administration, or its agents, and/or the agents of any other state or federal agency whose funds are involved. Further, the Work shall be done in accordance with any applicable state and federal laws, and any such rules and regulations issued by the Mississippi Transportation Commission and/or any relevant Federal Agency.

The Contractor agrees that all labor as outlined in the Contract Documents may be secured from a list furnished by the Manager of the Win Job Center nearest the project location, or any successor thereto.

It is agreed and understood that each and every provision of law and clause required by law to be inserted into this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein. If through mere mistake or otherwise, any such provision is not inserted, then upon the application of either party hereto, the Contract shall be physically amended to make such insertion.

LOCAL PUBLIC AGENCY (LPA)

The Contractor agrees that he has read each and every clause of the Contract Documents, and fully understands the meaning of same, and hereby acknowledges that he will comply with all terms, covenants and agreements therein.

Witness our signatures, this the 9 day of April, 2025.

Warren Paving, Inc.
Contractor

By: [signature]
Title: Vice President of Asphalt Operations

[signature]
Signed and sealed in the presence of: (name and address of witness)

PO Box 2545
Gulfport, MS 39505

City of Gulfport (LPA)

[signature]
LPA Official

[signature]
LPA Clerk

Award authorized by the LPA in session on the 8 day of April, 2025,
Minute Book No. _____, Page No. _____.

MASTER SERVICES AGREEMENT
FOR DISASTER DEBRIS MONITORING SERVICES

THIS AGREEMENT is made this the 20th day of May 2025, by and between **CITY OF GULFPORT, MISSISSIPPI** located at 2309 15th St, Gulfport, MS 39501 (hereinafter referred to as ("CLIENT") and **COVINGTON CIVIL AND ENVIRONMENTAL, LLC** (hereinafter referred to as ("CONTRACTOR"), located at 2300 14th Street, Gulfport, MS 39501.

WHEREAS, Client has issued a Request for Proposal for Debris Removal Monitoring Services ("RFP"), which is attached hereto as **Exhibit A**.

WHEREAS, Client has reviewed Contractor's response to the Client's RFP and wishes to enter into a contractual agreement with Contractor to provide debris removal monitoring services which Contractor's Technical Approach and Rate Schedule are attached hereto as Exhibits A and C.

NOW, THEREFORE in consideration of the promises herein and for other good and valuable consideration, the parties agree as follows:

1. **Scope of Services**: Contractor and Client agree Contractor will perform debris removal monitoring services as described in **Exhibit A** (Client's RFP and Contractor's Response), attached hereto. Task Orders shall be issued for specific deliverables under this Agreement. Such deliverables to be provided by Contractor will be determined by Client and specified in writing on each Task Order.

2. **Federal Requirements:** In performance of the services under this contract, Contractor will comply with all applicable federal provisions listed in **Exhibit C**, attached hereto.

3. **Term**: The term of this Agreement shall begin on the date of approval by the City of Gulfport City Council and be in effect for four (4) years, subject to provisions of Section 17 herein below. The term of this Agreement may be extended by written agreement signed by both parties.

4. **Independent Contractor**: Contractor is an independent contractor and is not an employee of Client. Services performed by Contractor under this Agreement are solely for the benefit of the Client. Nothing contained in this Agreement creates any duties on the part of Contractor toward any person not a party to this Agreement.

5. **Standard of Care**: Contractor will perform services under this Agreement with the degree of skill and diligence normally practiced by professional engineers or Contractors performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.

6. **Changes/Amendments**: This Agreement and its exhibits constitute the entire agreement between the Parties and together with its exhibits supersede any prior written or oral agreements. This Agreement may not be amended, modified or changed except by written amendment executed by both Parties. The estimate of the level of effort, schedule and payment required to complete the Scope of Services, as Contractor understands it, is reflected herein. Services not expressly set forth in this Agreement or its exhibits are excluded. Contractor shall promptly notify Client if changes to the Scope of Services affect the schedule, level of effort or payment to Contractor and the schedule and payment shall be equitably adjusted.

7. **Uncontrollable Forces**: Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay.

05202025_8

Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

8. **Fee for Services**: The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's billing rates as set forth in **Exhibit B**. The hourly rates are fully burdened to include applicable overhead, profit, travel, equipment and any other related project expenses. The rates listed in **Exhibit B** are straight time rates and shall remain firm for the first (1st) year of the contract term. Rates for subsequent years shall be subject to an annual increase adjustment of three (3%) percent (not to exceed the annual Consumer Price Index for All Urban Consumers). All hours in excess of 40 per week shall be billed at 1.5 times the straight time rate. The total not-to-exceed amount for this contract is $500,000.00. All increases to this fee must be approved by amendment.

9. **Compensation**: Payment terms are net thirty (30) days. Client will review invoices for acceptance within ten (10) calendar days of the date of the invoice to which Client shall promptly notify Contractor of any invoice discrepancies. Contractor and Client will work in good faith to resolve any such discrepancies within ten (10) days after notification. Should a discrepancy result in a partial rejection of any item(s) invoiced, Client shall proceed with partial payment within Net 30days of the date of the invoice. Under no circumstances shall payment of Contractor's invoices be contingent on reimbursement of Client by any third-party authority or funding source. Any interest charges due from Client on past due invoices are in addition to amounts otherwise due under this Agreement.

   All invoices shall be delivered to:
   City of Gulfport
   c/o Jeremy Harrison, Director of Engineering
   4050 Hewes Avenue
   Gulfport, MS 39501

   Payment shall be made to and delivered to:
   Covington Civil and Environmental
   2300 14th Street
   Gulfport, MS 39501

10. **Indemnity**: Contractor shall indemnify, defend, and save harmless the Client from and against all claims and liability due to or arising out of activities of itself, its agents, or employees, performed under this Agreement to the extent caused by the negligent act, error or omission of the Contractor or of any person employed by the Contractor. Contractor shall also save harmless the Client from reasonable attorney fees which might be incurred by the Client in litigation or otherwise resisting said claims or liabilities which might be imposed on the Client as result of such activities by the Contractor, its agents, or employees.

11. **Insurance**: During the term of this Agreement, Contractor shall maintain the following insurance coverages:

Worker's Compensation	Statutory
Employer's Liability	U.S. $1,000,000
Commercial General Liability	U.S. $1,000,000 per occurrence
	U.S. $1,000,000 aggregate
Comprehensive General Automobile	U.S. $1,000,000 combined single limit
Professional Liability	U.S. $1,000,000 per claim and in the aggregate

Before beginning any work, Contractor shall deliver to Client, a Certificate of Insurance evidencing that the above coverages are in effect as well as naming Client as an Additional Insured. An Additional Insured

Endorsement must accompany the Certificate of Insurance. Such coverage will not be canceled or materially changed without thirty (30) days written notice.

12. **Work Product**: Client shall have the unrestricted right to use the documents, analyses and other data prepared by Contractor under this Agreement ('Work Products'); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Contractor. If Client releases the Work Products to a third party without Contractor's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, and (b) Contractor shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products.

13. **Limitation of Liability**: No employee of Contractor shall have individual liability to Client. In accordance with Mississippi law, there is no /Imitation on Contractor's liability to Client.

14. **Performance and Payment Bond**: In the event this agreement is activated, Contractor shall provide Client a performance and payment in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted doing business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi.

15. **Information Provided by Others**: Client shall provide to Contractor in a timely manner any information Contractor indicates is needed to perform the services hereunder. Contractor may reasonably rely on the accuracy of information provided by Client and its representatives.

16. **Safety and Security**: Contractor has established and maintains programs and procedures for the safety of its employees. Unless specially included as a service to be provided under this Agreement, Contractor specially disclaims any authority or responsibility for job site safety and safety of persons other than Contractor's or Subcontractor's employees.

17. **Termination**: Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Contractor for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations under this Agreement, the non-defaulting party, after giving ten (10) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued by the defaulting party, terminate this Agreement or suspend performance under this Agreement.

18. **Dispute Resolution**: Contractor and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner and agree that if resolution cannot be made to attempt to mediate the conflict by a professional mediator. If mediation does not settle any dispute or action which arises under this Agreement either party may pursue litigation after notifying the other party of their intentions.

19. **Successors and Assigns**: This Agreement is binding upon and will inure to the benefit of Client and Contractor and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.

20. **Notices**: Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

CLIENT:
Billy Hewes
City of Gulfport, MS
PO Box 1780
Gulfport, MS 39501
228-868-5801
bhewes@gulfport-ms.gov

CONTRACTOR:
Benjamin Benvenutti
Covington Civil and Environmental
2300 14th Street
Gulfport, MS 39501
Phone: (228) 396-0486
ben@ccellc.us

21. **Severability:** The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is of the essence of the Agreement be determined to be void.

22. **Governing Law and Venue:** This Agreement shall be construed under and governed by the laws of the State of Mississippi without giving effect to its principles on conflicts of law and applicable federal laws and regulations. Any disputes arising thereunder may only be brought in the appropriate state court in Harrison County, Mississippi.

23. **Access and Audits**: Contractor shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least Fifteen (15) years following final payment to the Client as Federal Emergency Management Agency sub-grantee. The Client shall have access to all records, documents and information collected and/or maintained by others during the administration of the Agreement. This information shall be made accessible at the Contractor's place of business to the Client, FEMA Administrator, Comptroller General of the United States and their respective designees and authorized agents, for purposes of inspection, reproduction, and audit without restriction or reasonably be emailed.

24. **Non-Discrimination:** The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, gender, age or national origin.

25. **Waiver:** A waiver by either the Client or Contractor of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

26. **Modification:** The Agreement may not be modified unless such modifications are evidenced in writing and signed by both the Client and Contractor. Such modifications shall be in the form of a written Amendment executed by both parties.

27. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.

28. **Confidentiality:** No reports, information, computer programs, documentation, and/or data given to, or prepared or assembled by the Contractor under this Agreement shall be made available to any individual or organization by the Contractor without prior written approval of the Client unless such disclosure is required by a federal or Mississippi law or regulation.

29. **Miscellaneous:** Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Contractor, were mutually negotiated. In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees, and costs from the other party.

30. **Counterparts**: This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.

IN WITNESS WHEREOF, the Contractor has caused this Agreement to be signed in its corporate name by its authorized representative, and the Client has caused this Agreement to be signed in its legal corporate name by persons authorized to execute this Agreement as of the day and year first written above.

CONTRACTOR:
COVINGTON CIVIL AND ENVIRONMENTAL, LLC

By: Benjamin Benvenutti
Title: Principal Engineer

ATTEST:

CLIENT:
CITY OF GULFPORT, MISSISSIPPI

By: Billy Hewes
Title: Mayor, City of Gulfport

ATTEST:

ATTACHMENTS:

- EXHIBIT A: Request for Proposal and Contractor's Response
- EXHIBIT B: Fee for Services
- EXHIBIT C: Federal Provisions

EXHIBIT A
REQUEST FOR PROPOSAL AND CONTRACTOR'S RESPONSE

REQUEST FOR PROPOSALS (RFP)

Debris Removal Monitoring Services for the City of Gulfport

Issue Date: March 19, 2025

The City of Gulfport, MS (City) requests proposals from qualified firms and/or individuals for a period of four (4) years. No extensions will be granted beyond that period. It is the intent of this solicitation to enter into a pre-event contract, which would result in no immediate cost to the City. The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in the event of a natural or man-made catastrophe.

Any contract awarded under this RFP will be a contingency contract that will be activated only in the event of an emergency. As such, no compensation will accrue to the subsequent contract awardee(s) unless and until the contract is activated either in anticipation of a natural disaster or immediately after such disaster. Based on the proposals received, the City shall have the right to award contracts to multiple Contractors when deemed in its best interest to accomplish the wide range of services detailed in this specification.

In addition, any Contractor(s) awarded a contingency contract for the work may be required to participate in certain city directed disaster recovery training and/or exercises at no additional cost to the City.

This RFP includes a description of the scope of work, proposal instructions, and shall serve as the basis for the selection of one (1) experienced contractor for the work which shall be done on behalf of The City of Gulfport, MS.

When you submit your proposal, you are making a binding offer to the City and are agreeing to all of the terms and conditions in this solicitation should your offer be accepted. Use only the form(s) provided in this document. If you make any change to the content or format of any form, the City may disqualify your offer. All information shall be legible and either written in ink or typewritten. If you make a correction or change on any document, the person signing the proposal must initial the change. The proposal shall be manually signed by an official authorized to legally bind the Offeror to its provisions.

Specific Completion Directions:

- Pricing shall be completed using the Fee Schedule provided in Attachment "C" of this solicitation.
- Initial and date in BLUE INK the appropriate space(s) for each addendum you received for this RFP.
- Insert any prompt payment discount that you will offer. Note payment is NET 45 DAYS otherwise.
- Complete all certifications included within Section 6 of the solicitation.
- Complete the contractor information, and sign the forms (IN BLUE INK) in the spaces provided in Section 6 of the solicitation.
- Insurance required see section 16.0, page 16 submit either a certificate of insurance, or evidence of insurability, that is in compliance with the stated insurance requirements.

SECTION 1.0 Scope of Services – Emergency Debris Removal Monitoring

This statement of work describes and defines the services which are required for the execution of debris removal monitoring for the City of Gulfport, MS hereafter referred to as the City.

The consultant shall provide all services described herein. Activities include, but are not limited to, monitoring the following – field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary debris storage site management, debris management, and final disposal of debris to an approved facility. Roads and other City facilities will be identified by the City and direction will be given to the Contractor for clearing these roads and facilities and act in accordance with the City Debris Management Plan. The City reserves the right to add or remove highway segments at the direction of the Debris Manager. While this contract scope provides for debris removal work off the state road system, no work on or off the State Road System is guaranteed. The City, at its sole discretion, may elect to perform work with in house forces or other contract forces, or may cancel this contract at any time if in the best interest of the City.

The Consultant shall have experience in the Federal Highway Administration Emergency Relief Program (FHWA-ER), the Federal Emergency Management Agency Public Assistance Program (FEMA-PA), Possess extensive knowledge related to The Robert T. Stafford Disaster Relief and Emergency Assistance Act ("Stafford Act") and associated provisions and regulations (44CFR and 2 CFR 200), the Sandy Recovery Improvements Act (SRIA) of 2013, all applicable or governing FEMA standards, regulations, policies, and guides, including, but not limited to, the FEMA Public Assistance Program & Policy Guide, the Public Assistance Alternate Procedures Pilot Program guidance for debris removal and permanent work, and all other or additional and applicable standards, regulations, policies, and guides. and other relief other applicable federal, state and/or local programs to assist the City in its Emergency Response and Recovery efforts. Proper documentation by the Consultant as required by FHWA and FEMA is required for all debris removal monitoring operations to ensure reimbursement to the City from the appropriate agency.

The Consultant will be responsible for tracking all of the contract costs and adhering to the 'not to exceed' limit as defined. Proper notification must be given to the City as costs approach this limit.

The work will begin upon authorization by the City. No guarantee on minimum or maximum amounts per items bid is made under this Contract. No adjustment to bid prices will be considered due to increases or decreases in estimated quantities or fuel costs.

In the event of impact of another City or City, the terms and conditions of this contract may apply to work in the affected City or City.

SECTION 2.0 DEFINITIONS

Contractor or Consultant – the successful proposer(s). "Contractor", "Consultant" and "Respondents" shall be used interchangeability throughout this document and both refer to the successful proposer(s).

City Debris Manager (CDM) – This shall refer to the City Engineer or his designee

Debris Management Team – The team staffed by the City of Gulfport, Contractor/Consultant, and the Debris Removal Contractor.

Debris Removal Contractor – A Contractor retained by the City to remove debris during the recovery process including processing FEMA submittals.

Debris – Scattered items and materials, broken, destroyed, or displaced by a disaster. Example: trees, construction and demolition material, personal property.

FEMA – Federal Emergency Management Agency

FHWA – Federal Highway Administration

MEMA – Mississippi Emergency Management Agency

DMS – Debris Management Sites

SECTION 3.0 STATEMENT OF WORK

A. Administration

3.1 The Consultant shall ensure daily reports are provided to the City Debris Manager or designee and other key City personnel within a minimum number of hours requested by the Debris Manager. The Consultant shall ensure that debris monitors report within a minimum number of hours after the disaster event.

3.2 It is the responsibility of the Consultant to assist the Department in performing:

a) Contract Administration
b) Damage Assessment
c) Environmental Permitting of temporary debris management sites
d) Truck Certification
e) Debris Removal Monitoring
f) Quality Assurance and Quality Control of all documentation pertaining to debris removal monitoring.
g) Assist the Department in responding to public inquiries.
h) Be available to address questions from FEMA and FHWA both during and after services have been performed.

3.3 Provide assistance as needed pre-event.

B. Debris Monitoring Operations

The Consultant shall coordinate with the City to schedule debris removal monitoring and contractor operations. The consultant shall provide the following:

Project Manager who shall be responsible for the overall project management and coordination of the debris monitoring services required to oversee the debris removal operations. The Project Manager shall be the point of contact to the City. The Project Manager shall assign Field Operations Manager(s) to oversee the debris removal contractor(s), monitors, and a Data Manager to provide supervision of the data entry operations and documentation process.

Project Manager duties include but are not limited to the following:

1. Ensure a sufficient number of trained debris monitors are available to monitor the "first push" (cut & toss) operations.
2. Ensure a sufficient number of trained debris monitors are available to monitor all "first pass" and subsequent passes of debris removal and hauling activities.
3. Provide tower / disposal site monitors to observe and record all debris loads entering the temporary debris management sites.
4. Provide tower / disposal site monitors to observe and record all debris loads exiting the temporary debris management sites for final disposal.
5. Provide data entry and document processing personnel if applicable.
6. Conduct safety meetings with field staff, as necessary.
7. Respond to and document issues regarding complaints, damages, accidents or incidents involving the Consultant or Contractor personnel and ensure that they are fully documented and reported.
8. Coordinate daily briefings with the City and the debris removal contractor(s), daily status reports of work process and staffing.
9. Ensure the documentation of environmental authorizations and/or permits for temporary debris management sites and final disposal.
10. Review and reconcile debris removal contractor invoices submitted to the City.
11. Preparation of interim operations and status reports and final report, as directed by the City.

C. Field Monitoring

The Consultant shall provide trained staff in sufficient numbers to adequately monitor all operations supervised by Field Operations Managers. Duties of monitors shall include, but are not limited to, the following:

1. Truck certification and documentation of all vehicles used in the debris removal activities.
2. Quality assurance / quality control (QA/QC) of truck certification measurements throughout life of project.
3. Provide monitoring services and documentation of all eligible debris removal activities from Federal Aid eligible roadways – First Push (Cut & Toss) and First Pass.
4. Provide monitoring services and documentation of all eligible debris removal activities on non-Federal Aid eligible roadways, As Directed by the City– First Push (Cut & Toss) and First Pass.
5. Provide monitoring services and documentation of all eligible debris removal activities from second and subsequent passes on all roadways, As Directed by the City.
6. Ensure that ineligible debris is not collected by the debris removal contractor, unless directed in writing by the City.
7. Disposal Site / Tower Monitors will observe and record the truck quantity estimates of inbound and outbound debris.
8. Exit Site Monitors will observe that all outbound trucks are fully discharged of their load prior to exit of the temporary debris management site.
9. Monitors will ensure that accurate, legible, and complete documentation is provided through load tickets, truck certifications, and/or other logs and reports, as required.
10. Maintain photo documentation of the debris removal trucks and activities, specifically of the hazardous stump removal process, hangers, leaners, or tree removal and/or other special or unusual occurrences in the field.
11. Document and report activities to the City which may require remediation, such as: fuel spills, hazardous materials collection locations, and other similar environmental concerns.
12. Document and report to the City damages which occur on public or private property as a result of the debris removal operations.
13. Document and report to the City any violations of Department of Environmental Protection's (DEP) debris site conditions.
14. If DEP debris site conditions are violated the Consultant shall oversee tasks sufficient to satisfy the DEP performed by the debris removal contractor.

D. Data Management and Documentation

The Consultant shall ensure all necessary documentation is provided as follows:

1. Ensure all eligible debris removal operations activities are documented and tracked specific to the FHWA-ER program, the FEMA PA program or other applicable Federal, state or local agencies.
2. Documentation of the number of crews and types of equipment utilized, actual hours of operation, and locations of work performed during the time and materials phase of operations.
3. Completion of truck certifications, equipment certifications, and establishment of a QA/QC program throughout the life of the project.
4. Load tickets documenting the eligible debris removal and/or disposal activities by the applicable program FHWA – ER or FEMA PA, and/or other federal, state or local programs as outlined in and in accordance with the Debris Management Plan.
5. Documentation of eligible hazardous stump removal, hangers, leaners, or tree removal which includes photos, GPS coordinates street or milepost identifier, and/or other information as available and applicable.
6. Environmental authorizations and/or permits, as applicable.
7. Daily electronic spreadsheet summaries of cubic yards / tons collected by Federal program. The daily summary shall be communicated to the City Emergency Coordination Officer (CECO) or designee.
8. Production in electronic format (scanned) and paper copies of all documentation for submittal to Federal and/or State agencies.
9. Provide certified weigh master if necessary.
10. Assist the City in creating field maps using GIS, as well as track and present contractor progress in GIS.
11. Organize, maintain, and provide the City electronic copies of documentation in a satisfactory manner. All documentation and information related to the project shall be surrendered to the City upon completion of the project.

The Consultant shall utilize electronic debris monitoring, the Consultant must comply with requirements set forth in sections E through G.

E. Equipment Requirements

1. Data Storage Media – Debris management data will be stored and transferred on encryption protected removable data storage media. All data media will be provided by the Consultant. Data must include a unique user ID which identifies the user's role, limits the user's ability to collect or validate information, etc. and employs an anti-tampering mechanism. Consultant shall provide media to each person performing a debris mission role that results in data collection, i.e., drivers, ticket managers, etc.

2. Handheld Units (HHU) - The Consultant will provide weather proof and shock resistant handheld units (HHU) for recording debris management data in the field. These HHU devices will be capable of writing data to, and reading data from, the removable data storage media. HHUs shall have the capability to determine locations by GPS and the capability to write GPS coordinates to the removable media. The HHUs will perform two functions: (1) Recording of initial load data information, and (2) verification of vehicle certification, and recording of debris type and quantity and (3) All field unites will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a shift.

a. HHUs capable of recording truck certification data onto driver removable media are used at the truck certification area. Truck certification records will include truck measurements, Truck ID, Driver ID and a digital photograph of the truck and trailers.
b. HHUs capable of recording user ID information, including a unique user ID, digital photograph and any additional user information required for system operation.
c. GPS- HHU units shall have integrated GPS capability. GPS readings (accuracy within 3 meters of the HHU) shall automatically be recorded without any additional manual effort each time the HHU unit records and retrieves information related to the debris mission. External GPS units shall have reliable connectivity to the HHU and be rugged and durable.

3. Durable Printer – The Consultant shall provide a durable printer to print load tickets at the request of the City. Once the tower manager completes the load data entries the information shall be transmitted to the printer. The printer will print a minimum 2 copies of the ticket. Two copies shall be given to the driver (one copy for the driver and the other for the prime contractor. The HHU should have program flexibility to alter the number of printed tickets. The printed ticket paper and print shall be of a quality that the print is not affected by harsh weather conditions and does not fade over time, nor smear or deteriorate due to moisture or UV rays. All field units will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a minimum of a shift.
4. Server(s) – The Consultant shall provide computer servers for the storage and maintenance of records. The data contained in the Consultant's database shall be placed on the Internet for controlled use, and be password protected by the Consultant. Upon completion of the work, the consultant shall surrender the records to the City who shall maintain the official database and records on its government furnished secure server. Access to the City server is limited to "Official Use Only". The City server is provided and maintained by the City.
5. Back-up equipment – In the event of equipment malfunction, loss or damage, the Consultant shall assure a sufficient supply of replacement equipment and personnel are available such that production is not affected. The back-up equipment shall be readily available on-site for rapid distribution.
6. GIS – GIS mapping shall be provided by the Consultant from the most current source(s) available. This information shall be used as a base map to visually illustrate work zones, ticket and tower personnel locations and activities, work progress, historically and/or environmentally sensitive areas, geospatial data and other mission informational needs from the data gathered by the HHUs.
7. Internet Accessible database – The Consultant will establish a web based database which is updated daily if not real-time. The data shall be accessible, by permission only, to sub-contractors, local and state officials and others on a "need to know" basis. Database access

will be role-based and no direct access to the data tables shall be allowed, unless approved by the City.

F. General Statement of Electronic Debris Monitoring System Parameters

1. The system must utilize an encryption protected removable data storage device. The data storage device will store data collected in the field, such as fields from traditional debris paper load tickets as well as truck certification information. The device must be capable of depicting images and other identifying data.
2. The system must have a database capable of storing all data collected in the field. The Consultant shall provide the City a copy of the database with a matching structure at the completion of the work unless otherwise specified.
3. The system must include the capability to share database records with contractors, sub-contractors, the Department, and others via the internet. Data contained in the system must be password protected, implement role-based access controls and must have viewing, printing and editing capabilities. Each contractor, subcontractor and customer must have permissions that allow only them to review and print information specific to their need. The system shall also have the capability to generate reports on all aspects of the debris mission.
4. The Consultant uses the HHU to initiate the load data by entering the debris type into the HHU. The driver's media card will either be swiped or inserted into the HHU and the HHU will write the debris type, pick-up GPS location), address of pick-up if applicable, time, date, truck certification and driver information, and the ticket manager's unique ID Code onto the removable media. Once the data is written to the media, the Ticket Manager will return the media to the driver. By this action, the Consultant verifies the debris meets FEMA and FHWA eligibility requirements.
5. HHUs are used at the debris verification area of disposal site(s) by tower manager. The vehicle driver presents the removable media, which was previously initiated by the field monitor, to the tower manager personnel located in the disposal site tower(s). The tower manager verifies the debris classification is appropriate (vegetative, C&D, mixed, etc. and manually revises, if needed), verifies vehicle(s) and driver information is correct, estimates and enters the load quantity into the HHU. The HHU will automatically extract the information recorded earlier on the smart card and add the information to the tower manager's HHU including the date, time debris arrives, site ID, GPS readings, load quantity and tower manager unique ID Code.
6. All information regarding each debris load will be stored in the HHUs internal memory or on a separate, encryption protected removable media device. The debris load information will be uploaded to the system City and Consultant databases. Once this information is recorded, the tower manager HHU will clear the removable media's debris data for the driver to re-use.
7. The media will retain a running total of the quantity and type of debris hauled by a particular vehicle. All debris load information within the tower manager HHU will be retained until upload to the database has been accomplished and confirmed by authorized personnel. Direct access to data on the HHU will be restricted to personnel specifically authorized to do so by the City.

G. Functional Specifications and System Architecture

1. Ticket/Tower Managers – Personnel Registration, Administration and Management: The system shall have the capability to manage user roles. The majority of the system users will be either ticket or tower managers. At a minimum, the system must have the following capabilities:

   - A means to create encryption protected electronic media with unique User ID, digital photograph, user roles and other identifying data;
   - Electronic registration of ticket/tower monitor;
   - Link designated ticket/tower personnel roles to a specific mission;
   - The ability to edit ticket/tower personnel roles i.e., create, update and delete;
   - Store ticket/tower personnel contact information relative to the mission;

- Track and Manage ticket/tower personnel role and status
- Assign and track equipment assigned to the user;
- Reject invalid ticket/tower personnel credentials;
- Reject invalid certification credentials.

2. Truck Certification: The system shall have the capability to record truck and trailer certification data. Truck certification is used to register authorized debris hauling vehicles and equipment. At a minimum, the following must be included:
   - A means of electronically registering authorized debris Consultant vehicles and equipment;
   - Link electronic registration to digital images/Identify mission and respective City;
   - Generate unique ID's for contractor vehicles and equipment;
   - Utilize uniform measurements e.g. feet and inches;
   - Capture vehicle volume;
   - Utilize industry standard equations for all volume calculations;
   - Capture drivers and certification team member unique identification number;
   - A means to create encryption protected electronic driver removable media with unique Truck ID, digital photograph, truck and /or trailer measurements, vehicle volume, and other identifying data;
   - must depict image and other identifying data;
   - must contain counter area for total cubic yards hauled;
   - must employ anti-tampering mechanism;
   - Capability to recertify vehicles;
   - Recertified vehicles must be recorded in an audit table;
   - Certification data must be associated to authorized system user;
   - Reject media which are not associated with current event and applicant;
   - Capture vehicle audit records;
   - Create a printed certification record;
   - Administrative reporting capabilities.

3. Right-of-Way (ROW) Debris Management: ROW transactional data must be captured, stored, validated, audited, reported and transmitted to mission managers, haulers and applicants. At a minimum, the application must exhibit the following characteristics:
   - Allow creation of point of origin load data on encryption protected driver media when position is known and credentials have been authenticated;
   - Capture date and time and other relevant point of origin data;
   - Validate media is present in system and configured to receive data;
   - Designate debris type;
   - Designate debris location as Federal Aid or Non-Federal Aid;
   - Designate first pass and subsequent passes;
   - Write point of origin load data using encrypted storage algorithms;
   - Associate ticket/tower personnel credentials with point of origin load data;
   - Acknowledge successful card write via display status message;
   - Provide user configurable time option for GPS audit;
   - Detect current location using GPS and store data to secure memory location;
   - Provide capability to add digital image if debris is other than vegetative or C&D.

4. Debris Disposal Site Management: Completed ROW, and Per-unit point of origin transactions must be received at the approved disposal site. Transactions are not considered complete until they are processed thru the receiving applications. At a minimum, the system must provide the capability to:

- Accept site configuration data at the beginning of each work day;
- Dynamically configure receiving application based on site configuration data;
- Display certification data and photo from driver smart card so that ticket/tower personnel can perform a field audit of truck/trailer to assure data matches certification and placard number;
- Accept loads where:

- Mission and applicant are valid;
- Media authentication data is valid and unaltered;
- Media contains valid load data;

- Designate debris type;
- Record debris volume (based on unit of measure);
- Receive volume or per unit loads;
- Identify original load data;
- Identify duplicate load data;
- Configure number of hard copies;
- Create load data record in internal storage;
- Create backup copy of internal storage;
- Prepare driver media for next load;
- Increment driver smart card based on total CY counter value;
- Continuously calculate and present real-time disposal site statistics;
- Re-print load ticket data;
- Interface with durable outdoor printer;
- Preserve in its original state, then transmit daily transaction data;
- Associate ticket/tower personnel credentials with each received load.

5. Field Administrative Functions: The system must have the capability to perform administrative duties in the field. Requirements include the capability to edit user roles, verify vehicle audit information, display real-time collection volumes, and review ticket/tower personnel GPS audit logs. At a minimum, the system must provide the capability to:

    - Change ticket/tower personnel identification badge roles and responsibilities;
    - Review media total CY counter value;
    - Audit vehicle certification data;
    - Validate/Invalidate smart cards;
    - Reinitiate security sequence for ticket/tower personnel or media;
    - In tabular format, display the results of ticket/tower GPS audit files by limiting access to the internet data or by the Department secure server.

6. Data Consolidation and Analysis/Reports Generation: Transactional data must be summarized, validated, presented and audited to provide an overall status of mission performance. The system must facilitate billing, error reporting, performance tracking and graphical data preparation. At a minimum the Data Consolidation/Data Storage and Data.

    1. Analysis/Reports tools must provide the capability to:
    2. Accept transactional data sets from multiple debris location systems
    3. Recognize multiple mission/applicant configurations
    4. Grant access to authorized authenticated users or processes
    5. Contain a master record of:
        - Roles and responsibilities
        - Ticket/tower personnel credentials and other data
        - Certification credentials and other data
        - Mission data
        - Applicant data
        - Geospatial data
            - Street centerlines
            - City outlines
            - Population and demographic
            - Elevation
            - Wetlands delineation
            - Historic and Environmentally Sensitive areas
            - Debris work zones
            - Parcel data
            - Land use
            - FEMA flood zones

6. Graphically depict:
    - Load locations by contractor
    - Load locations by subcontractor
    - Load locations by driver
    - Load locations by ticket/tower personnel
    - Load locations by date range
    - Load locations by zone
    - Load locations by municipality
    - Load locations by applicant
    - Load locations by mission
    - Load locations by debris type
    - Load locations by disposal site
    - Load locations by Federal, state and private roads
    - Load locations by land use
    - Load locations by disposal site

7. Thematic mapping techniques to distinguish different data by color and/or symbol
8. Identify data attributes for a single point of data
9. Select one or many points of data
10. Calculate operational efficiency statistics such as:
    - Trip turnaround time
    - Trip distance to disposal site (straight line projection sorted by 0 -15 miles, 16 – 30
    - miles, 31 – 60 miles and greater than 61 miles
    - Average container fill percentage
    - Average tower manager load call
    - Load call trend data e.g., by tower managers, contractor, sub contractor, driver, etc.
11. Dynamically configure user interface in response to point data selection to limit user authorities
12. Multiple data selections generate tabular data reports
13. Filter mechanisms to highlight geospatial data
14. Control data access using role based security
15. User interface and access to underlying system data must dynamically configured at run time through the presentation of appropriate user credentials
16. Manage data ownership
17. Provide access based on security role model
18. Identify and distribute "owned" transactional datasets to limit internet access to the website data to view only your data
19. Prevent distributed data from being reprocessed for billing purposes
20. Identify billing data sets based on parameters such as:
    - Time/Date
    - Contractor/Subcontractor
    - Debris type
    - Debris disposal method (haul-in, reduction, open burn, incineration, haul-out, leave in place, etc.)
    - Haul distance
    - Route billing data sets via defined and customizable workflow rules
21. Approved billing data sets
22. Communicate general event status e.g.:
    - Total CY hauled (by debris type)
    - Total CY by disposal site
    - Total CY by contractor/subcontractor
    - Total CY by work zone/sector
    - Total CY by municipality
    - Total CY by Federal, state and private roads
    - Total CY by certified vehicle
    - Number of vehicles utilized
    - Number of ticket/tower personnel resources assigned
23. Manage user roles, responsibilities and passwords

24. Prevent modification to original data by unauthorized or unauthenticated users
25. Insert audit records into audit tables for all insertions, modifications, and deletions to original data.

7. Field Architecture – The field based system must be characterized by the following general statements of direction with respect to construction, operability, supportability and security. At a minimum, the system must:
   - Require user authentication credentials
   - Display current version at application start-up
   - Synchronize with Greenwich Mean Time (GMT)for all date/time fields
   - System must utilize location specific configuration data to initiate a warm start sequence for global positioning system
   - System must remain in a ready state by default
   - Acknowledge successful card write via display status message
   - Create identification structures which utilize encryption technologies
   - Employ anti-tamper and anti-tearing methods and technologies
   - Where applicable, utilize 3 DES data encryption technologies to protect data
   - Perform validation and checksum (a running production total of cubic yards or appropriate payment capacity) stored on each debris vehicle's removable media)

8. Back-office Architecture – At a minimum, the back-office applications must be characterized by the following general statements of direction with respect to construction, operability, supportability and security.
   - Utilize relational database technology
   - Employ geospatial analysis tools for data visualization
   - Enable audit ability for:
   - Data insertion
   - Data modification
   - Data deletion
   - Prevent field and row level data deletion
   - All access to data must be controlled
   - Store certification and other identification data using encrypted relational technology
   - Reside in a secure internet environment
   - Preserve base transactional data in its original state prior to processing or consolidation with other data

9. Initial Startup Procedure For Debris Removal – Debris missions are critical to emergency response and the Consultant should be adequately prepared to respond.

H. Reporting

The City requires the Consultant to provide daily status reports, unless otherwise specified, of the debris removal operations, preparation of interim reports (as directed by the City), as well as a final report of the debris removal operations.

1. The daily status report shall include at a minimum: the daily cubic yards/tons collected by material and by program (FHWA-ER First Pass, First Pass on non-Federal Aid roadways, second and subsequent passes on all roadways), cumulative totals in cubic yards/tons by debris type, number of debris removal crews and equipment operating, number of debris monitors in field, cubic yards/ton by debris type hauled to final disposal and location of final disposal, and total cubic yard/tons hauled to recycling or salvage facilities.
2. An interim status report may be required at the discretion of the Department. A final report covering the history of the operations, the locations temporary debris sites used, remediation and site closure activities, including any environmental reports or authorizations generated; and the locations of final disposal sites and permits, recycling facilities and salvage facilities used during operations. The report may include identification of weakness in the operations and recommendations for future debris activities.

I. Permits

1. Assist the City with any permit applications and coordination with environmental agencies.
2. Assist the City with any pre or post sampling of soil or groundwater.
3. Monitor compliance by the contractors to any permit requirements.

J. Meetings and Communication

1. Conduct daily meetings with the City and the Debris Removal Contractor.
2. Conduct field meetings as needed.

K. Invoicing

1. Ensure all contract quantities for both the contractors and monitors are documented and recorded according to current Federal requirements, including but not limited to FHWA-ER actual costs incurred (cradle to grave) for work conducted on First Push and First Pass Federal Aid roadways, including time at disposal sites estimating loads on incoming and outgoing debris loads.
2. For Non-Federal Aid eligible roadways FEMA PA program actual costs incurred (cradle to grave) for work conducted on non-Federal Aid eligible roadways Firs Push, First Pass, and second and subsequent passes. Monitor's invoices must delineate between hours spent on FHWA vs. FEMA reimbursed tasks.
3. Maintain a database of all contract quantities and perform contractor invoice verification for the City.
4. All invoices shall be submitted in an acceptable format to the City in an electronic and hard copy format with daily reports as supporting documentation. The invoices must be submitted in accordance with the Consultant Invoice Transmittal System (CITS) procedures and other federal, state and local rules, regulations and laws.
5. Invoices shall be submitted on a monthly basis to the City.
6. Final invoice will be submitted to the City not later than the 30th day following final acceptance of the individual task of as requested by the City.

L. PROPOSAL RESPONSE REQUIREMENTS

A prospective service provider's response to this RFP should include the following information at a minimum. Please note that the proposal should address the requirements in a clear and concise manner in the order stated herein.

1. Proposals must be tabbed as follows and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the City.
2. The City reserves the right to seek additional/supplemental representation on specific issues as needed.
3. Proposers shall construct their proposal in the following format and a tab must separate each section.

Do not submit BINDERS 1 and BINDERS 2 together IN SAME ENVELOPE (OR SEALED PACKAGING). Place in separate sealed envelopes/PACKAGES.

BINDER 1 – QUALIFICATIONS PROPOSAL

In a sealed envelope (or other sealed packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON USB ONLY. USB MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER USB WILL RESULT IN DISQUALIFICATION.**

Do not include any pricing in any part of BINDER 1.

TAB 1 - EXECUTIVE SUMMARY

- Present in brief, concise terms, a summary level description of the contents of the proposal and your company and its capabilities. Give the names of the person(s) who will be authorized to make representations for the proposer, their title(s), address(es), and telephone and fax number(s). The summary must be limited to a maximum of two pages.
- The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal proponent.

TAB 2 – Experience and Ability

The proposer shall include a statement that they will meet all program standards as provided for in the guides:

- MS Comprehensive Emergency Management Plan (CEMP)

http://www.msema.org/wp-content/uploads/2015/09/Basic-Plan-FINAL-Sept.-2015.pdf

- FEMA "Debris Management Guide"

http://www.fema.gov/government/grant/pa/demagde.pdf

Include any pertinent information needed to determine the proposer's experience and ability to perform the anticipated work.

The proposer shall supply sufficient documentation, such as identification of major subcontractors and equipment suppliers, that they are well versed in all aspects of FEMA documentation, reimbursement and project management as well as demolition and debris removal work.

The proposal will address the proposer's ability to mobilize including what is anticipated for a maximum time to mobilize.

TAB 3 – Past Performance

The proposer shall include a list of major debris monitoring projects completed within the past five years. Major debris monitor projects completed beyond the five years may also be presented. Include any pertinent information needed to determine the proposer's past performance. The proposal will address how the proposer was previously deployed and their response times for deployment.

For each of the above items the proposer shall include details of the project such as: the public agency, their contact, FEMA contacts, all pertinent phone numbers and dollar amounts. The proposer should provide information necessary to investigate the work with the public agency.

The proposer shall provide at least three (3) references for contracts of a similar size and scope, (if available) including at least two references for current contracts or those awarded during the past five years. Include the name of the organization, the length of the contract, a brief summary of the work, and the name and telephone number of a responsible contact person. Also provide a description of any conflicts occurring over the last five years with these or any other contract for similar work.

TAB 4 – Understanding of Project Requirements

The proposer shall provide their interpretation of what is required to meet the needs of the City. The proposer will use this document, their knowledge and experience to develop their understanding of this project. The proposer is urged to develop scenarios or examples to fully explain their position.

TAB 5 – Approach and Method

The proposer shall provide a complete scenario for the various scopes of work and scenarios identified in Sections 1 and 2. Each scenario will include how the work will be accomplished, the quality control, and how FEMA requirements will be met. The proposer shall provide the management processes anticipated to be used. It shall include how the interaction may take place between the City, the Debris Monitoring Consultant and the proposer.

TAB 6 – SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS:

Contractor will take all necessary affirmative steps to assure that qualified small, minority firms, women's

business enterprises, and labor surplus area firms are used when possible by (i) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;(ii) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;(iii) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;(iv) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises;(v) Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and(vi) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (e)(2) (i) through (v) of this section.

TAB 7 – MISCELLANEOUS DOCUMENTS

- Attachment A - Representations/Certifications (include Federal IRS Form W-9)
- Attachment B - Affidavit Certification Immigration Law
- Attachment C – Fee Proposal
- Acknowledged Addendums (if issued)

BINDER 2 – COST/FEE PROPOSAL

In a sealed envelope (or other packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.**

The fee shall include all travel, equipment, and any other related expenses.

Use attached "Fee Proposal Form" for costs (Attachment C).

Do not include any pricing in any part of BINDER 1.

PROPOSALS SHALL BE DELIVERED AS FOLLOWS:

All proposals must be delivered SEALED to the City of Gulfport at the address shown below no later than the time and date set for receipt of proposals. Failure to comply with this or any other paragraph of the Request for Proposals shall be sufficient reason for rejection of the proposal.

DELIVER the separate QUALIFICATIONS PROPOSAL and COST PROPOSAL envelopes/packages to:

OFFICE OF PROCUREMENT
CITY OF GULFPORT
1422 23rd Avenue
GULFPORT, MS 39501

The front lower left corner of each envelope/container shall contain the following information for proper identification:

ANNOTATE EACH SEALED PACKAGE/PACKAGE WITH THE FOLLOWING INFORMATION:

QUALIFICATIONS PROPOSAL **DEBRIS REMOVAL/DISPOSAL SERVICES** **DUE NLT: [see Section 4.0 below]**	**COST PROPOSAL** **DEBRIS REMOVAL/DISPOSAL SERVICES** **DUE NLT: [see Section 4.0 below]**

ALL PROPOSALS RECEIVED WILL BE RECORDED AND CLOCKED-IN AT THE OFFICE OF PROCUREMENT. The responsibility for submitting the proposal to the Office of Procurement no later than the specified time and date is solely that of the proposer. The City of Gulfport will in no way be responsible for delays in mail delivery or delays caused by any other occurrence.

LATE PROPOSALS WILL NOT BE ACCEPTED.

All proposals must be in writing. Non-responsive proposals may not be considered. The signer of the

proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal Proposer.

The City shall not be liable for any costs incurred by a Proposer prior to entering into a contract. Therefore, all Proposers are encouraged to provide a simple, straightforward, and concise description of their ability to meet the project requirements.

No proposal may be withdrawn for a period of 60 calendar days after opening without permission of the City of Gulfport governing authority. Respondents will be afforded fair and equal treatment with respect to any opportunity for discussion and revision. Revisions will be permitted after submission and before final contract award for the purpose of obtaining the best and final offer.

SECTION 4.0 SCHEDULE OF EVENTS

The proposed schedule as related to this procurement is as follows. Specific information relative to each event throughout this RFP.

EVENT	DATE/TIME
Release of RFP	03-19-2025
Pre Bid Meeting	04-03-2025 at 2:00 pm
Deadline for Questions/Request for Clarifications	04-07-2025 at 2:00 pm
Proposal Due Date/Time (Deadline)	04-11-2025 at 10:00 am
Preliminary Scoring/Shortlisting Proposers	TBD
Oral Presentations/Interviews of Shortlisted	TBD
Final Scoring/Ranking/Selection	TBD
Anticipated City Council Approval/Award	05-20-2025

SECTION 5.0 EVALUATIONS OF PROPOSALS

Evaluation of proposals will be performed consistent with the City's Procedures Manual using the following categories and weighted values:

Categories	Maximum Rating Points
Past Performance*	20
Experience and Ability*	20
Understanding of Project Requirements*	35
Approach and Method*	35
Cost/Fee Proposal **	20
POTENTIAL MAX POINTS	**130**

After the Proposals have been evaluated and scored (preliminary), the Selection Committee may shortlist respondents (number to be determined after preliminary scoring). All Proposers will be notified of the Shortlisted and Non-Shortlisted firms. Shortlisted respondents will be required to make oral presentations to the Selection Committee. Shortlisted respondents will also be interviewed by the Selection Committee.

* These categories are subject to re-evaluation after oral presentations (if held).

** The Cost/Fee Proposal will be evaluated after all presentations are completed.

SECTION 6.0 CONTRACT AWARD

6.1 The City reserves the right to incorporate the successful firm's proposal into a contract. Failure of a firm to accept this obligation may result in the cancellation of any award.

6.2 The selected firm will be required to assume responsibility for all services offered in the proposal. The City will consider the selected firm to be the sole point of contact with regard to contractual matters, including payment of any or all charges.

SECTION 7.0 RIGHT OF REJECTION

The City of Gulfport reserves the right to waive any informality in any proposal, to reject any or all proposals in whole or in part, with or without cause, and/or to accept the proposal that in its judgment will be in the best interest of the City of Gulfport and its citizens.

SECTION 8.0 REQUESTS FOR CLARIFICATIONS & ASSISTANCE

All inquiries/questions concerning this RFP must be in writing (email acceptable) and must be addressed as shown below no later than 2:00 pm local time on April 7, 2025. Telephonic inquiries will not be considered. Inquiries on matters that affect the nature of this document will be conveyed in writing to all parties receiving this document.

E-MAIL: jversiga@gulport-ms.gov (preferred method of communication)
TELEPHONE: (228) 868-5705
FACSIMILE: (228) 868-5704
OFFICE OF PROCUREMENT
1422 23rd AVENUE
GULFPORT, MS 39501

Section 9.0 Pre-Proposal Meeting

9.1 **Interested firms are invited to attend the following pre-proposal meeting:**
Date/Time: April 03, 2025 at 2:00 pm
Location: Department of Public Works / Engineering
4050 Hewes Avenue
Gulfport, MS 39507

9.2 **Prime Contractors will be asked to sign in at the meeting as a matter of attendance record.**

SECTION 10.0
C.F.R. 200 §13.35 Subawards to debarred and suspended parties.
The City of Gulfport will not make any award or permit any award at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension".

SECTION 11.0 ISSUANCE OF ADDENDA
If this solicitation is amended, the City will issue an appropriate addendum to the solicitation. If an addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged. Proponents shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

a. IF ADDENDUM IS RECEIVED BY PROPOSER *PRIOR* TO SUBMITTING A PROPOSAL TO THE CITY: By signing and returning the addendum with the "Qualifications Proposal" (placed in appropriate TAB) to the City and no later than the time and date specified in this RFP.

b. IF ADDENDUM IS RECEIVED BY PROPOSER *AFTER* SUBMITTAL OF A PROPOSAL TO THE CITY: By signing and returning the addendum (also sealed) to the City and no later than the time and date specified in this RFP.

SECTION 12.0 CONFIDENTIALITY
By submitting a proposal in response to this solicitation, a Proposer acknowledges that City is a governmental entity subject to the MS Code Related to Records Request, http://mdah.state.ms.us/new/wp-content/uploads/2013/06/ch61.pdf. The Proposer further acknowledges that any materials or documents provided to City may be "public records" and, as such, may be subject to disclosure to, and copying by, the public unless otherwise specifically exempt by statute. Should a Proposer provide City with any materials which it believes, in good faith, contain information which would be exempt from disclosure or copying under MS law; the Proposer shall indicate that belief by typing or printing, in bold letters, the phrase "Proprietary Information" on the face of each affected page of such material. The Proposer shall submit to City both a complete copy of such material and a redacted copy in which the exempt information on each affected page, and only such exempt information, has been rendered unreadable. In the event a Proposer fails to submit both copies of such material, the copy submitted will be deemed a public record subject to disclosure and copying regardless of any annotations to the contrary on the face of such document or any page(s) thereof.

Should any person request to examine or copy any material so designated, and provided the affected Proposer has otherwise fully complied with this provision, City, in reliance on the representations of the Proposer, will produce for that person only the redacted version of the affected material. If the person requests to examine or copy the complete version of the affected material, City shall notify the Proposer of that request, and the Proposer shall reply to such notification, in a writing that must be received by City no later than 4:00 p.m., local time, of the second City business day following Proposer's receipt of such

notification, either permitting or refusing to permit such disclosure or copying.

Failure to provide a timely written reply shall be deemed consent to disclosure and copying of the complete copy of such material. If the Proposer refuses to permit disclosure or copying, the Proposer agrees to, and shall, hold harmless and indemnify City for all expenses, costs, damages, and penalties of any kind whatsoever which may be incurred by City, or assessed or awarded against City, in regard to City's refusal to permit disclosure or copying of such material. If litigation is filed in relation to such request and the Proposer is not initially named as a party, the Proposer shall promptly seek to intervene as a defendant in such litigation to defend its claim regarding the confidentiality of such material. This provision shall take precedence over any provisions or conditions of any proposal submitted by a Proposer in response to the RFP and shall constitute City's sole obligation with regard to maintaining confidentiality of any document, material, or information submitted to the City.

SECTION 13.0 PROHIBITED COMMUNICATIONS

Prohibited communications shall be in effect from the date/time submittals are due for this solicitation until the City Commission or authorized designee awards or approves a contract, rejects all responses, or otherwise takes action which ends the solicitation process.

SECTION 14.0 GENERAL CONTRACT TERMS AND CONDITIONS

The final contract will include, but not limited to, the following contract terms and conditions:

EQUAL OPPORTUNITY AGREEMENT

In connection with work performed under a City of Gulfport contract, the Proposer agrees, upon receipt of a written award or acceptance of a contract, to support and abide by the City's Equal Opportunity Pledge.

By submitting a proposal in response to this solicitation, the Proposer agrees to:

- Not discriminate against any employee or job applicant because of their race, creed, color, sex, marital status or national origin;
- Post a copy of this pledge in a conspicuous place, available to all employees and job applicants.
- Place or cause to be placed a statement in all solicitations or advertisement for job applicants, including subcontracts, that the Proposer is an "Equal Opportunity Employer".

SECTION 15.0 INDEMNIFICATION

The contractor shall indemnify and save harmless the City of Gulfport, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgments of any kind whatsoever brought or asserted against, or incurred by, the City, including without limitation attorney's fees and costs of litigation, to the extent that the same arise out of or are caused by any act or omission of the consultant, its sub-consultants or subcontractors, or by the employees, officers, directors, or agents of the consultant, or its subcontractors.

PAYMENT

Prompt Pay Policy.

It is the policy of the City of Gulfport to fully implement the provisions of the State of Mississippi Prompt Payment Act. For more information, refer to http://www.zlien.com/prompt-payment/mississippi-prompt-payment-statute/

Withholding Payment.

In the event a contract is canceled under any provision herein, the City of Gulfport may withhold from the Contractor any monies owed on that or any contract, an amount sufficient to compensate for damages suffered because of the violation resulting in cancellation.

SECTION 16.0 INSURANCE REQUIREMENTS

All respondents must submit with the RFP a current certificate of insurance indicating coverage in the amounts stated below. Failure to provide current insurance certificate will result in disqualification of proposal. Prior to commencing work, the Contractor shall procure and maintain at Contractor's own cost and expense for the duration of the agreement, the following insurance against claims for injuries to person(s) or damages to property which may arise from, or in connection with, the performance of the work or services hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's proposal.

Contractor shall maintain limits no less than:

Commercial General/Umbrella Liability Insurance - $1,000,000 limit per occurrence for property damage and bodily injury. The service provider should indicate in its proposal whether the coverage is provided on a claims-made or preferably on an occurrence basis. The insurance shall include coverage for the following:

- Premise/Operations
- Explosion, Collapse and Underground Property Damage Hazard (only when applicable to the project)
- Products/Completed Operations
- Contractual
- Independent Contractors
- Broad Form Property Damage
- Personal Injury

Business Automobile/Umbrella Liability Insurance - $1,000,000 limit per accident for property damage and personal injury.

- Owned/Leased Autos
- Non-owned Autos
- Hired Autos

Workers' Compensation and Employers'/Umbrella Liability Insurance - Workers' Compensation coverage with benefits and monetary limits in accordance with the laws of the State of Mississippi. This policy shall include Employers'/Umbrella Liability coverage for $1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the City whether or not the Contractor or Vendor is otherwise required by law to provide such coverage.

Other Insurance Provisions
Commercial General Liability and Automobile Liability Coverage

- The City of Gulfport, members of its City Council, officers, agents, employees and volunteers are to be covered as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor or premises on which Contractor is performing services on behalf of the City. The coverage shall contain no special limitations on the scope of protection afforded to the City of Gulfport, members of the City Council, boards, commissions and committees, officers, agents, employees and volunteers.
- The Contractor's insurance coverage shall be primary insurance as respects the City of Gulfport, members of its City Council, officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the City of Gulfport, members of its City Council, boards, commissions and committees, officers, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Gulfport, members of its City Council, officers, agents, employees and volunteers.
- Coverage shall state that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Workers' Compensation and Employers' Liability and Property Coverage

- The insurer shall agree to waive all rights of subrogation against the City of Gulfport, member of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers for losses arising from activities and operations of Contractor in the performance of services under this Agreement.

All Coverage

- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City.
- If Contractor, for any reason, fails to maintain insurance coverage, which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this Agreement and obtain damages from the Contractor resulting from said breach.
- Alternatively, City may purchase such required insurance coverage (but has no special obligation

to do so), and without further notice to Contractor, City may deduct from sums due to Contractor any premium costs advanced by City for such insurance.

- City named as "additional insured" as it's interest may appear.

Deductibles and Self-Insured Retentions

- Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Gulfport, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses, related investigation, claim administration and defense expenses.

Acceptability of Insurers

- Insurance is to be placed with Mississippi admitted insurers rated B+X or better by *A.M. Best's* rating service.

Verification of Coverage

- Contractor shall furnish the City with certificates of insurance and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before work commences.

Subcontractors:

- Contractor shall include each of its subcontractors as insureds under the policies of insurance required herein.

Respondent's duty to defend, indemnify and hold the City of Gulfport harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of any contract unless otherwise agreed by the City of Gulfport in writing. The provision of this section shall survive the termination of the contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Respondent, Respondent shall never-the-less fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Respondent are not at issue in the matter.

Respondent's indemnification shall cover, and Respondent agrees to indemnify the City of Gulfport, in the event the City of Gulfport is found to have been negligent for having selected Respondent to perform the work described in this request.

Respondent shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify the City of Gulfport and to hold it harmless from all claims for bodily injury and property damage that arise may from said Respondent's operations. Such provisions shall be in form satisfactory to the City of Gulfport.

Loss Deduction Clause – the City of Gulfport shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Respondent and/or trade contractor providing such insurance.

17.0 PERFORMANCE AND PAYMENT BOND

In the event this contract is activated the awarded contractor shall post with the City of Gulfport within thirty-six (36) hours of notice and prior to any work commencing, a performance and payment bond in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi. Provide a letter from Surety Company of current bonding availability. Each year upon renewal an updated letter is required to be provided to the Office of Procurement.

18.0 PIGGYBACKING:

No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: _____
MAIL ADDRESS: _____
_____
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____
WEBSITE URL: _____

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: _____
MAIL ADDRESS: _____
_____
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

CONTACT FOR INVOICE INQUIRIES

NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: _____
MAIL ADDRESS: _____
_____
(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

(_____), organized and existing under the laws of the
Company/Firm name

State of _____ , doing business as _____.

To: Office of Procurement
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

_____ _____
Printed Name of Officer Date

_____
Signature of Officer

ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: _____
Signature: Title: _____
State of _____
City of _____
Sworn to and subscribed before me this _____ day of _____, 2025.
Personally known _____ _____
NOTARY PUBLIC
OR Produced identification _____ Notary Public - State of _____

_____ My commission expires: _____
(Type of identification)

_____
Printed, typed, or stamped commissioned name of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

ATTACHMENT C

FEE SCHEDULE

Do not include any pricing in any part of BINDER 1

DEBRIS MONITORING SERVICES

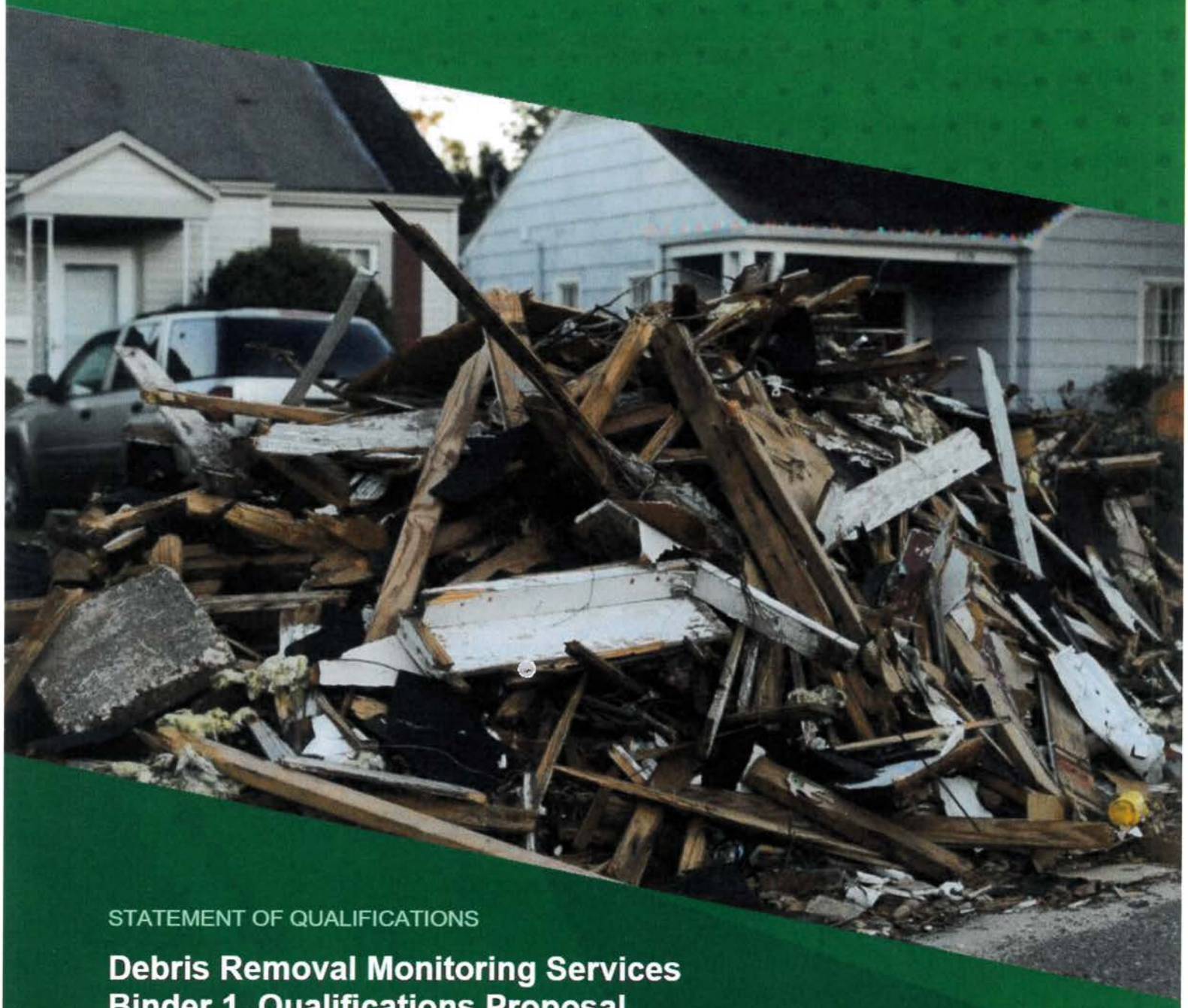
Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	**Project Manager**: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	$
2.	**Lead Monitors**: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	$
3.	**Site Monitors**: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	
4.	**Field Monitors**: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	$

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 _____% Percentage Adjustment for Year 4 _____%

Percentage Adjustment for Year 3 _____% Percentage Adjustment for Year 5 _____%



STATEMENT OF QUALIFICATIONS

Debris Removal Monitoring Services
Binder 1, Qualifications Proposal

Gulfport, Mississippi

SUBMITTED TO
City of Gulfport

April 11, 2025

30 yrs CELEBRATING 1992 - 2022

COVINGTON
CIVIL AND ENVIRONMENTAL

TABLE OF CONTENTS

EXECUTIVE SUMMARY ..... Tab 1

EXPERIENCE & ABILITY ..... Tab 2

PAST PERFORMANCE ..... Tab 3

UNDERSTANDING OF PROJECT REQUIREMENTS ..... Tab 4

APPROACH & METHOD ..... Tab 5

SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES & LABOR SURPLUS AREA FIRMS ..... Tab 6

MISCELLANEOUS DOCUMENTS ..... Tab 7

COVINGTON
CIVIL AND ENVIRONMENTAL

TETRA TECH

"The collaboration between Covington and Tetra Tech was seamless, creating a partnership that truly benefited our community's recovery. Both teams were on the same page and committed to stick with us through project completion. Working with Covington was a bright spot in the midst of a very tough time for our county"

Bill Newsom
President, Board of Supervisors | Sharkey County, MS

TAB 1

Executive Summary

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

1 EXECUTIVE SUMMARY

THE RIGHT TEAM FOR CITY OF GULFPORT

COVINGTON CIVIL AND ENVIRONMENTAL

Located in downtown Gulfport, **Covington** was founded in 1992 to provide comprehensive engineering and environmental consulting services along the Mississippi Gulf Coast. The City of Gulfport (City) is very familiar with Covington and the quality of our work after decades of support across many engineering, surveying, disaster response, and debris management tasks. In this time, we have developed an excellent understanding of the City's people, processes, and preferences that will help us provide efficient and reliable services on this contract.

WHY RIGHT FOR CITY OF GULFPORT
Local team for rapid response and easy coordination
Incumbent team that knows how to safely and efficiently deliver
Proven approach and processes, with continued use of Tetra Tech's *RecoveryTrac*™ Automated Debris Management System (ADMS)
Trusted partner from decades of support to the City of Gulfport

For the 2020 Debris Removal Monitoring contract, Covington and Tetra Tech partnered to deliver local experience and expertise in emergency management and community resilience services. Together, we successfully responded following hurricanes Ida and Zeta, demonstrating our ability to successfully support the City during these important times.

From this experience with the City and others in the region, Covington has developed proven processes, procedures, and staff members that know how to safely and efficiently deliver this important scope of work and help communities recover. Our activities under the City's 2020 contract have included every required tasks for the 2025 contract related to debris management and planning, including monitoring of field operations for storm-generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility.

For the 2025 team, Covington will serve as the prime contractor with support from Tetra Tech as our strategic key subcontractor. This arrangement provides the City with a well-known and trusted local resource to quickly lead and coordinate activities with continued access to Tetra Tech's national staffing and equipment resources as one of the country's largest debris monitoring service providers. Covington's Ben Benvenutti will serve as the Client Liaison just as he did after Hurricane Zeta.

Along with our work for the City, Covington is also proud of our success working side-by-side with other local governments throughout the region. This experience will benefit the City when working with nearby communities on debris management and planning tasks through improved speed, efficiency, and quality.

TETRA TECH

Founded in 1966, Tetra Tech is a worldwide provider of consulting, engineering, and technical services for government and commercial clients, providing innovative solutions to complex problems focused on water, environment, energy, infrastructure, and natural resources. With a team of 250+ dedicated emergency management and grant specialists supported by more than 30,000 other professionals working in over 100 disciplines, Tetra Tech is one of the leading firms in delivering emergency management and community resilience services and provides reach-back capabilities to ensure this team always has the right people and equipment to support the City.

DISASTER RESPONSE EXPERTS

The combined professional staff of the Covington-Tetra Tech Team provides the City access to a large pool of engineers, scientists, program managers, and recovery experts that have assisted hundreds of

local governments across the nation with complex disaster recovery missions. Based on our team's professional knowledge and local experience, we provide the City a superior team to perform all services for compliance with the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations (44 CFR and 2 CFR 200). Team staff also have extensive knowledge of Federal Emergency Management Agency (FEMA) project worksheet (PW) development, compliance and closeout procedures, and debris removal guidelines for efficient delivery.

Team subcontractor Tetra Tech is a national leader in disaster recovery and debris management having successfully managed the removal and reimbursement for over 256 million (M) cubic yards (CYs) of debris and the demolition 22,000+ uninhabitable residential and commercial structures. The company has also monitored and obtained FEMA, Federal Highway Administration (FHWA), and Natural Resources Conservation Services (NRCS) reimbursement on 30 debris removal projects in excess of 1M CYs of debris.

After Hurricane Zeta, the Covington-Tetra Tech Team documented over 483,000 CY in disaster debris, demonstrating our understanding of the significant resources and effort required successfully manage and monitor large-scale debris removal operations for the City, including all scope of work tasks listed in the 2025 solicitation. With an excellent working relationship with the City, both firms are committed to providing a consistent and coordinated team to perform these services across all contract assignments.

Being a local Gulfport-based firm, Covington cares deeply about the entire Gulf Coast and success of this region. As such, we are committed to hiring local Gulfport residents to assist with recovery missions where possible. Our experience includes proven processes for onboarding, training, and managing local residents to ensure local participation in the recovery effort.

PROVEN APPROACH

As an incumbent team, the City can feel confident we have the right experience, understanding, and knowledge to successfully perform all aspects of the scope of work. This support will continue throughout the year, not just during times of activation, including participation in City directed disaster recovery training and/or exercises to ensure readiness.

To maintain consistency with the City, this team will continue to take advantage of Tetra Tech's *RecoveryTrac*™ Automated Debris Management System (ADMS), which is a robust and scalable application designed to address the many operational challenges during disaster recovery. The system streamlines data collection and documentation and is one of only three systems validated by the U.S. Army Corps of Engineers (USACE). This state-of-the-art system provides real-time data collection, customized reporting, invoice reconciliation, project controls, and GPS technology to provide location data for debris haulers to help manage assets and evenly distribute crews. The system has been used on hundreds of activations for collecting and managing FEMA required data for full federal compliance.

DECLARATION, REPRESENTATIONS, & AUTHORIZED REPS

As signor of this proposal, on behalf of Covington Civil and Environmental, LLC, I declare that this proposal is in all respects fair and in good faith without collusion or fraud and that I as the signor of the proposal have the authority to bind the principal proponent. Along with myself as CEO, Covington's Principal Engineer is also authorized to make representations for this team.

Camille Smith | Manager, CEO
Covington Civil and Environmental, LLC
2300 14th Street, Gulfport, MS 39501
228-396-0486 (o), 228-396-0487 (f)
camille@ccellc.us

Ben Benvenutti | Manager, Principal Engineer
Covington Civil and Environmental, LLC
2300 14th Street, Gulfport, MS 39501
228-396-0486 (o), 228-396-0487 (f)
ben@ccellc.us

TAB 2

Experience & Ability

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

2 EXPERIENCE & ABILITY

TEAM QUALIFICATIONS

COVINGTON

As an incumbent Debris Removal Monitoring team member since 2020, Covington is perfectly suited to lead this contract. We are fully aware of and committed to meeting all City goals and program standards as provided for in the:

- Mississippi Comprehensive Emergency Management Plan
- FEMA Debris Management Guide
- FEMA Public Assistance Program and Policy Guide

From 2016-2019, Covington was a prime contractor on the City's Debris Removal Monitoring program, and from 2020 to present we have been a key subcontractor to Tetra Tech. Since 2020, this team helped the City following Hurricanes Ida and Zeta, as well as other nearby communities. Duties have involved helping the City by monitoring the field operations regarding all storm generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final debris disposal at an approved facility.

RECENT COVINGTON-TETRA TECH TEAM EMERGENCY RESPONSE MOBILIZATIONS

HURRICANE ZETA
- City of Gulfport, MS
- City of Waveland, MS
- Hancock County, MS
- City of Diamondhead, MS

HURRICANE IDA
- City of Gulfport, MS
- City of Diamondhead, MS

HURRICANE IAN
- City of Cape Coral, FL
- Charlotte County, FL

HURRICANE HELENE
- State of South Carolina, Department of Transportation

TORNADOES
- City of Rolling Fork, MS
- Sharkey County, MS

DISASTER RECOVERY

Being a local Gulfport firm, Covington's location will make for quick and easy planning and coordination, which is important when disaster strikes. Covington staff have worked at both the state and local levels supporting the recovery process. Services range from storm and emergency planning pre-event to damage assessments, debris monitoring, funding administration, planning, design, and construction administration post-event. We have worked multiple major disasters that affected the Gulf Coast, such as Hurricanes Katrina, Gustav, Isaac, Zeta, Ida, and more.

PROGRAM/PROJECT MANAGEMENT

Along with our disaster recovery capabilities, Covington is an experienced program/project manager, providing management, oversight, and support services for all levels of activity in programs/projects of various scales. Working on dozens of City projects over the years, our proven processes and procedures provide for efficient project execution, tracking, and reporting. Our program management team ensures goals and outcomes are achieved by providing services such as program coordination and planning, contract and document management, compliance monitoring, design and construction support, and other critical support services.

PUBLIC FUNDING

With 30+ years in the region, Covington has overseen and monitored many state and federally funded projects, including compliance with such programs as FEMA's Public Assistance, Hazard Mitigation Grant Program (HMGP), Tidelands, Gulf Coast Restoration Fund, Gulf of Mexico Energy Security Act, Coastal Impact

Covington has supported state clients and communities on **110+ projects** worth nearly **$600M** since 2016.

Assistance Program, Community Development Block Grants (CDBG), and DWH funding. In Mississippi, we have worked with the state's Department of Transportation, Environmental Quality, and Marine Resources; the state's Development Authority; and its Emergency Management Agency. Federal agencies include FEMA, USACE, EPA, and more. With this experience, Covington will ensure all recovery works comply with funding requirements for full reimbursement.

In addition, our team's existing relationships with federal and state agencies will enable us to proactively identify and navigate any potential environmental, permitting, and regulatory hurdles to help keep recovery efforts moving.

COVINGTON EXPERIENCE WITH FEDERAL/STATE REGULATORY/FUNDING AGENCIES

- Federal Emergency Management Agency
- U.S. Department of Agriculture
- U.S. Army Corps of Engineers
- U.S. Environmental Protection Agency
- U.S. Department of Housing and Urban Development
- U.S. Department of Interior
- U.S. Department of Treasury
- U.S. Fish and Wildlife Service
- National Oceanic and Atmospheric Administration
- National Park Service
- National Marine Fisheries Service
- National Fish & Wildlife Foundation
- Federal Aviation Administration
- MS Emergency Management Agency
- MS Dept. of Environmental Quality
- MS Dept. of Marine Resources
- MS Dept. of Transportation
- MS Dept. of Archives and History
- MS Development Authority

TETRA TECH

As part of the incumbent team for the City's 2020 Debris Removal Monitoring Services contract, Tetra Tech is one of the nation's leading firms for disaster management and homeland security. The company has been dedicated to helping state and local governments plan for and recover from natural and human-caused disasters for decades.

While this proposal focuses on our extensive experience in disaster debris monitoring services, Tetra Tech has also provided the nation's largest and most complex municipalities with all-hazards support in emergency management and disaster recovery, including preparedness, mitigation, response, and recovery services.

Staff members offer a field-tested and proven methodology for emergency readiness, continuity planning, and disaster recovery that has been proven on assignments for the City and others. Tetra Tech's national footprint means the Covington-Tetra Tech Team can respond quickly to a broad range of emergencies to help the City get back to normal.

The company's understanding of FEMA, FHWA (including recent changes), and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement helps clients receive the maximum reimbursement allowed. Our team has obtained over $81 billion (B) in reimbursement funds for our clients from federal agencies such as FEMA, HUD, FHWA, and the NRCS.

Tetra Tech Disaster Recovery is a national leader in the field of disaster management. The company's contracts with federal agencies and state and local governments are in diverse areas such as disaster recovery consulting and technical assistance; staff augmentation; community resilience; grant management; and disaster debris planning and preparedness. Team staff have a deep understanding of the policies and procedures for FEMA, FHWA, and other regulatory agencies. Past experience includes working closely with these agencies, recipients, and subrecipients on billions of dollars' worth of projects to determine project eligibility and to provide technical assistance, detailed damage inspection reports, cost estimates, validation and testing, audit documentation, and process reimbursements. Our team also maintains strong relationships with many of the lead federal officers, state agency leadership, local governments, and other staff.

EVIDENCE OF EXPERIENCE & ABILITY TO PERFORM

Covington and Tetra Tech staff members have vast experience providing disaster management, recovery, and consulting services to state and local government agencies. Our teams have worked together for years as a force multiplier to complement each firm's strengths to the benefit of our clients. Our partnership has spanned multiple states and disasters to deliver best-in-class services to communities recovering from disasters.

With years of experience working together, our team's approach includes partnering with our clients to establish and test the necessary plans and procedures before a disaster strikes, assisting with disaster response and recovery operations, and supporting post-disaster grant management.

Our partnership has spanned multiple states and disasters to deliver best-in-class services to communities recovering from disasters, offering the City a proven partnership ready to deploy with zero learning curve. Recent mobilizations where Covington and Tetra Tech worked together are shown to right, including our work for the City of Gulfport.

Along with our experience working together as a team, Tetra Tech has responded to many different disasters across the country. The graphic on this page shows Tetra Tech's history of disaster response projects since 2001, demonstrating their position as a national leader in this important space.

LARGE-SCALE DEBRIS MONITORING EXPERIENCE

Team subcontractor Tetra Tech is a national leader in debris management, including large-scale and concurrent assignments. The company's vast resources will allow the team to quickly respond to City

assignments and mobilization needs, regardless of size, location, type of disaster, or number of ongoing response actions.

The graphic on the right shows a map of some large-scale debris operations managed by Tetra Tech, with most assignments along the U.S. Gulf Coast and having similar considerations as the City. For example, Tetra Tech deployed more than 6,000 field staff in concurrent responses to Hurricanes Harvey, Irma, Maria, and the California wildfires (2017–2018). With this experience, the City can feel confident this team understands the many unique aspects and special considerations related to large-scale operations.

TEAM DISASTER RESPONSE & RECOVERY IN MISSISSIPPI

The Covington-Tetra Tech Team has responded to multiple disaster events in Mississippi to provide disaster debris removal monitoring services. From hurricanes in the coastal areas, to tornadoes in the central and northern regions of the state, the Covington-Tetra Tech Team is prepared to respond to any event that may impact the State.

Most recently, this team supported Sharkey County and the City of Rolling Fork with disaster debris monitoring services following the catastrophic Spring 2023 tornado outbreak. This team also provided debris monitoring services following Hurricanes Zeta and Ida for Hancock County, and the Cities of Waveland, Diamondhead, and Gulfport. See the table below for summary of debris management projects performed by the Covington-Tetra Tech Team in Mississippi since 2020.

RECENT COVINGTON-TETRA-TECH TEAM EXPERIENCE IN MISSISSIPPI SINCE 2020

Client/Location	Disaster Event/Type	Year	Collection Quantity (CYs)
Sharkey County	Severe Storms and Tornadoes	2023	355,389 CYs
City of Rolling Fork	Severe Storms and Tornadoes	2023	223,150 CYs
City of Gulfport	Hurricane Ida	2021	29,201 CYs
City of Diamondhead	Hurricane Ida	2021	7,800 CYs
City of Diamondhead	Hurricane Zeta	2020	200,556 CYs
City of Gulfport	Hurricane Zeta	2020	483,147 CYs
City of Waveland	Hurricane Zeta	2020	216,681 CYs
Hancock County	Hurricane Zeta	2020	64,520 CYs

For these most recent disaster events, our team mobilized and trained the local workforce to monitor the removal of disaster debris and provided debris management specialists and multiple debris monitors to support the recovery process in compliance with FEMA PA Program policies. All monitors used the *RecoveryTrac* ADMS to track and quickly quantify debris removal comprehensively and accurately.

7.48M+
CYs of Debris Monitored

1,200+
Local Staff Hired

17,600+
Hazardous Trees Monitored

For Mississippi Emergency Management Agency (MEMA), Tetra Tech provides Technical Assistance Services and was recently tasked with assuming existing operations for non-congregate sheltering operations for individuals displaced by the Spring 2023 tornadoes that devasted multiple Mississippi communities. Teams were mobilized within hours of receiving MEMA's notice to proceed with the goal of providing seamless support to sheltered individuals as staff continued operations from the incumbent agency. Tetra Tech's scope of work includes providing meals and lodging to sheltered individuals residing in hotels at nine locations spanning over 200 miles, demonstrating the depth of Tetra Tech's disaster recovery capabilities.

ABILITY TO RESPOND QUICKLY

When responding to disasters, the Covington-Tetra Tech team can rapidly mobilize project teams by leveraging in-house and on-call staff with demonstrated disaster response training and experience. Throughout this contract, our team will prioritize deploying local staff to the maximum extent practical, which benefits the local post-disaster economy while also reducing mobilization and transportation costs. Clients count on our team to respond in their time of need, and we have never failed to deliver.

When supporting the City, our team's ability to respond rapidly is accelerated by utilizing the following:

- **Incident Command System (ICS) Structure:** All projects under this contract will be operated under an ICS structure with proven track record of meeting even the most challenging staffing level requirements. The ICS will allow the Covington-Tetra Tech Team to scale as needed, coordinate responses, establish common processes for planning and managing resources, and adapt organizational structure to match the needs and complexities of projects. Our team's experienced emergency management professionals, many of whom are certified ICS instructors, will provide guidance to our disaster recovery staff on how to effectively organize and respond to disasters. Debris project managers know how to apply IC-100, 200, 700, and 800 training in the field. Per ICS, during disaster response operations our structure includes an incident commander and section chiefs for operations, logistics, action planning, and finance and administration. Twice daily calls using Microsoft Teams with the incident command team and section chiefs to establish an incident action plan, identify resources needs, and plan for any deficiencies. A dedicated health and safety (H&S) officer will oversee operations and coordinate with H&S personnel at each project location.
- **Ability to Hire Rapidly:** The Covington-Tetra Tech team's immediate response staffing plan utilizes our vast network of disaster recovery professionals, including full-time employees, reserve staff, and local hires. Our staffing process has rapidly mobilized project teams for major disaster recovery projects nationwide. We prioritize deploying local staff, which benefits the local post-disaster economy and reduces mobilization and transportation costs. In addition to maintaining an extensive field staff database, our team can deploy our Field Human Resources (HR) Hiring Center, which is designed to be quickly mobilized, transported, and set up to allow near immediate response for field staffing needs. The number of trained HR representatives can scale up to 20 at a moment's notice, with the ability to hire 200+ staff per day. Under this process, local teams can be hired, trained, and deployed within 24 hours.

- **Depth of Resources:** The Covington-Tetra Tech Team has a dedicated logistics staff that manages resources and supplies to stand-up a fully functioning field office in a matter of days (often several simultaneous offices at once). Tetra Tech has consistently deployed large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice, providing the City a reliable team partner.

Being a local firm, Covington can quickly meet and coordinate with City officials at short notice, which is especially important when disaster strikes and communication may become difficult. We also have local staff ready to deploy (and pre-deploy) that have expert knowledge of the City's staff, community leaders, and neighborhoods to help speed recovery efforts.

TEAM EQUIPMENT RESOURCES

Along with Covington's local resources, team subcontractor Tetra Tech maintains a warehouse located in Orlando with over 120 fully stocked bays of debris monitoring supplies capable of supporting over 50 simultaneous recovery operations for over 90 days. Being a national firm, Tetra Tech has the capability to deploy large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice. A summary of our team's relevant equipment resources for this contract is shown here.

Covington-Tetra Tech Team Resources	
Available Field Documents*	
ADMS Handheld Units	6,000
Time and Materials Forms	5,000
Truck Certification Forms	70,000
ADMS Ticket Stubs	3,600,000
Haul Out Ticket Stubs	600,000
Placards	11,000
Available Kits	
Project Manager Kits (1 per 100 Monitors)	200
Project Coordinator Kits (1 per 100 Monitors)	200
Human Resources Kits (1 per 100 Monitors)	120
Collection Monitor Kits (1 per 25 Monitors)	550
Disposal Monitor Kits (1 Kit per Disposal Site)	330
Leaner/Hanger/Stump Kits (1 per 50 Monitors)	280
Equipment**	
Laptops	700
MiFi (Mobile Wireless)	90
High Speed Scanners	70
Printers	145
Mobile Command Office	2
Gas Trucks	Obtain from Pre-Contracted Vendor
Modular Work Locations	Obtain from Pre-Contracted Vendor

Covington-Tetra Tech Team Resources	
Generators	Obtain from Pre-Contracted Vendor
Portable Facilities	Obtain from Pre-Contracted Vendor

** All field documents are replenished as needed, including several emergency vendors with the ability to fulfill supply needs in 24 hours or less.*

*** ADMS units are readily available and can be ordered as needed on a 24-hour turnaround.*

EXPERIENCE COORDINATING WITH FEDERAL, STATE, & LOCAL FUNDING SOURCES & REIMBURSEMENT PROCESSES

From our years of debris management and grant management projects administered for state and local governments both in Mississippi and across the country, our team has developed a unique understanding of the FEMA organization and the policies and procedures of other regulatory agencies.

The Covington-Tetra Tech Team maintains strong relationships with many of the lead federal coordinating officers, debris specialists, Public Assistance (PA) coordinators and officers, and other staff that aid in our response efforts. We also understand the duties and responsibilities of emergency management personnel at the state and local level, which helps us build strong relationships and make our response more efficient.

Over the years, our team has worked with hundreds of local government emergency management agencies and dozens of state and federal emergency management organizations following disaster debris-generating events. For example, we have worked closely with FEMA and FHWA staff in the determination of debris eligibility, data requirements, PW/detailed damage inspection report development, auditing of documentation, and reimbursement requirements. This work has included providing step-by-step assistance to clients throughout the FEMA reimbursement process.

To maximize PA funding, our team maintains a strong working relationship with FEMA at the headquarters, regional, and local levels. Frequent communication and regular interface with FEMA allows our team to obtain quick responses on disaster-specific guidance and issues. Additionally, our team's data management and document storage procedures are tailored to facilitate FEMA review of the generation of PW throughout the project. Specialists in FEMA appeals and funding have worked with closeout officers to obtain millions of previously de-obligated dollars for communities.

In the field, operations managers and field supervisors fully understand FEMA's rules and regulations for hand-loaded vehicles; stump, limb, and tree removal at unit rates; volumetric load calls at temporary disposal site locations; and right-of-way (ROW) debris removal eligibility. This knowledge allows us to monitor contracts to the smallest detail while concurrently managing and documenting the operation using proven methodologies that maximize FEMA reimbursement. Our team's understanding of the reimbursement agencies' requirements for eligibility, documentation, and reimbursement has helped our clients obtain over $81B in reimbursement funds from federal agencies.

Our team's grant management experts have also assisted clients with applying for and retaining grant funds, even after closeout and audit processes. This relevant experience will help maximize the City's potential for reimbursement funds to help quickly rebuild the local community.

TEAM'S KNOWLEDGE OF PROGRAM STANDARDS AND GUIDES

All work performed will meet all program standards as provided for in the State of Mississippi Comprehensive Emergency Management Plan (CEMP), FEMA's Debris Management Guide, and FEMA's Public Assistance Program and Policy Guide (PAPPG).

Both Covington and Tetra Tech have provided emergency management and disaster recovery services throughout the State of Mississippi for almost two decades. Our staff is well-versed in state and federal standards and requirements for disaster recovery programs. In addition to our large group of debris management experts, Tetra Tech also retains a deep bench of emergency management experts who have worked both in and out of Mississippi to develop emergency preparedness plans and standard operating procedures. Our team understands the local, state, and federal guidance, requirements, and expectations needed to successfully execute a debris management program for the City.

STAFF EXPERIENCE & CAPABILITIES

The combined professional staff of the Covington-Tetra Tech Team offers the City a large pool of engineers, scientists, program managers, and recovery experts that have assisted hundreds of local governments across the nation with complex disaster recovery missions.

Our team's experienced emergency management, infrastructure, and grant management specialists bring hands-on experience in recent disasters and emergencies, with expertise in prevention, mitigation, preparedness, response, and recovery programs. Our team's disaster recovery professionals are uniquely familiar with the policies, procedures, and requirements associated with providing disaster recovery services subject to FEMA, FHWA, NRCS, U.S. Department of Housing and Urban Development (HUD), and other federal agency reimbursement programs.

Tetra Tech's staff have successfully managed the removal of and reimbursement for over 256M CYs of debris as well as the demolition of over 22,000 uninhabitable residential and commercial structures. The company has also monitored and obtained FEMA, FHWA, and NRCS reimbursement on 30 debris removal projects in excess of 1M CYs of debris. With this experience, the Covington-Tetra Tech Team fully understands the significant resource commitment and effort that is necessary to manage and monitor large-scale debris removal operations for local governments, including and the City.

This team is committed to providing the City with a dedicated and consistent project management team that will expedite recovery efforts by establishing a coordinated and organized approach to debris removal. Our dedicated team is available to the City 24/7/365.

CERTIFICATIONS, TRAINING, & LICENSING

The Covington-Tetra Tech Team are committed to providing the City with quality technical products and services while meeting the highest level of ethical and regulatory standards and performance. Our proven environmental health and safety program helps us operate in a manner that protects the health and safety of our employees, customers, business partners, community neighbors, and the environment.

Both firms remain abreast of the latest guidance, issues being debated, and current best practices through participation in expert groups, attendance in training and conference sessions, and working with national experts in disaster recovery operations, emergency management, national security, information technology, public health, transportation, and critical infrastructure protection.

Our proposed team possesses many of the key certifications necessary to provide quality technical services and have attended numerous training courses related to debris operations and emergency management. Some of these include, but are not limited to:

- Occupational Safety and Health Administration (OSHA) Disaster Site Worker Course
- OSHA 10-Hour Construction Safety Certification
- OSHA 40-Hour HAZWOPER Certification
- G-202 Debris Management
- IS 100: Introduction to Incident Command System

- IS-120: Introduction to Exercises
- IS-200: Basic Incident Command
- IS-547: Introduction to Continuity of Operations (COOP)
- IS-631: Public Assistance Operations I
- IS-632: Introduction to Debris Operations
- IS-634: Introduction to FEMA's Public Assistance Program
- IS-700: National Incident Management System
- IS-800: National Response Program

Additionally, all collection and disposal monitors and field supervisors must attend a debris monitoring training session prior to working. These training sessions are delivered by experienced trainers and provide the information required to facilitate accurate field monitoring. The team also conducts daily "tailgate" safety sessions with field employees to alert them of potential work hazards and review safe work practices.

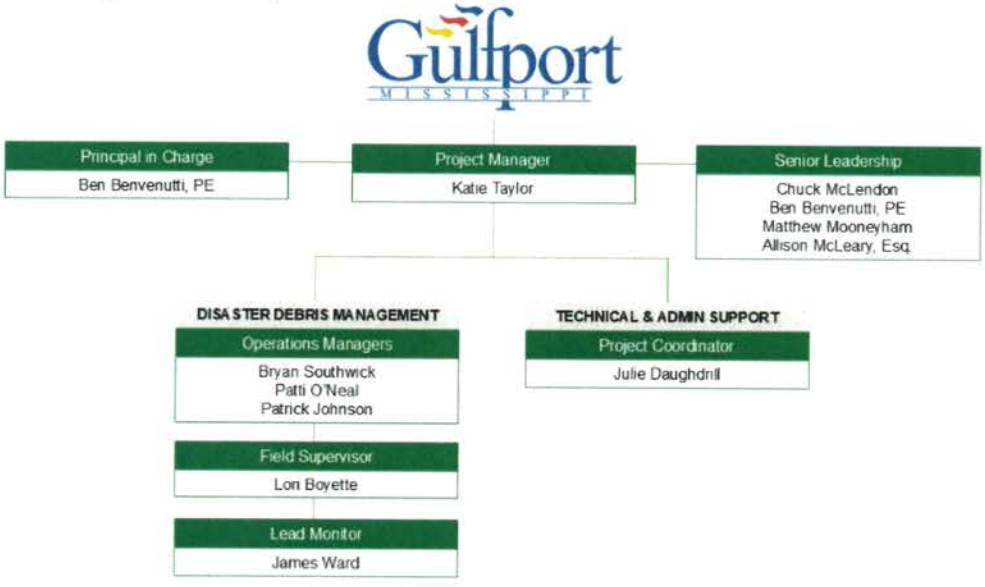
PROJECT LEADERSHIP

The Covington-Tetra Tech Team is staffed with experienced emergency response personnel, with most having experienced with the City following hurricanes Zeta and Ida. Our proven project organization is shown below, followed by a table summarizing our team's qualifications before abbreviated resumes showing relevant disaster recovery experience of our team staff.

Covington is fully committed to providing the experienced and qualified staff identified in this proposal to manage and perform all project activities. If needed or requested by the City, we will augment and/or change our team to meet your needs, including fast-track capabilities.

"From the first day of this project, I was impressed [with Ben Benvenutti]! He has been extremely professional and responsive to every request the City of Diamondhead has made. He was efficient in their work and communicated clearly with me, my team, the contractor. It has been a complete pleasure to work with him and the entire team. They all made this project very easy for me as City Manager because of their work ethic and positive attitude. Ben was a huge part of that. Although I am glad this project is complete, I will miss working with Ben and the team. You have a "rock star" on your team! Thank you!"

Michael J. Reso
City Manager | City of Diamondhead, MS



WHY RIGHT FOR GULFPORT DEBRIS REMOVAL MONITORING			
Staff, Firm	Role	Professional Highlights	Similar Experience
Ben Benvenutti, PE Covington	Principle in Charge	• Principal Engineer at Covington with over 18 years of experience in the planning, permitting, designing, and managing projects along the Gulf Coast. • Duties include maintaining client relationships and providing leadership and technical guidance on complex projects.	• Direct debris monitoring and management experience after Tropical Storm Cristobal and Hurricanes Zeta, Cindy, Katrina, and Gustav. • Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Katie Taylor Tetra Tech	Project Manager	• 20+ years managing various sectors of the disaster/ construction industry. • Managed millions of dollars of federal projects, from building construction, remodeling, and demolition to roadway and large-scale asbestos abatements.	• Served on Project Management team after hurricanes Irma, Michael, Florence, Laura, Delta, Zeta, and Ida. • Recently managed cleanup efforts after severe flooding in Louisiana, as well as tornadoes that impacted Alabama.
Matt Mooneyham Tetra Tech	Regional Project Manager	• 12 years in commercial and residential construction, local government infrastructure, federal government construction, emergency management, and disaster response. • In-depth of understanding of FEMA guidelines and compliance.	• Project Manager for recovery efforts after Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events. • Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Julie Daughdrill Covington	Project Coordinator	• 25 years in engineering industry, responsible for coordinating and overseeing all administrative duties for Covington. • Supported multiple Gulf Coast disasters, including assisting with hiring process, assisting project manager in debris monitoring operations, operating the disaster call lines, and other communication with community.	• Project Coordinator for recovery efforts after hurricanes Ian, Ida, and Zeta; tropical storms Claudette and Cristobal; and multiple tornados. • Recent MS experience includes recovery efforts for cities of Gulfport, Rolling Fork, and Diamondhead and Sharkey County.
Bryan Southwick Covington	Operations Manager	• 20 years in disaster restoration and cleanup, overseeing all aspects of debris cleanup from initial inspections and ramp up through haul out and closeout. • Responsibilities include project startup, hiring and training team	• Recent local experience includes projects for Sharkey (tornados) and Harrison County and the cities of Gulfport (Ida, Zeta), Diamondhead (Ida, Zeta), and Waveland (Zeta).

WHY RIGHT FOR GULFPORT DEBRIS REMOVAL MONITORING			
Staff, Firm	Role	Professional Highlights	Similar Experience
		members, oversight of daily cleanup operations, reporting, and quality control.	• Other recent experience includes recovery efforts after Hurricane Helene for Laurens County, SC.
Patti O'Neal Tetra Tech	Operations Manager	• Experienced disaster debris project manager with over 18 years of experience helping clients across the nation respond to and recover from hurricanes, fires, and flooding disasters. • Expert in the implementation and operation of *RecoveryTrac* ADMS technology.	• Recent local experience includes recovery effort for cities of Diamondhead and Waveland, MS • Other recent hurricane response efforts include Ian (Highlands County, FL), Laura (Sulphur County, LA), and Florence (Fayetteville, NC).
Patrick Johnson Covington	Operations Manager	• Experienced emergency response coordinator who oversees field operational activities for field monitors, supervisors, and other staff. • Oversee the daily dispatch of monitors; facilitate training; and produce reports, documents, graphs, and other management tasks for tracking process.	• Recent local experience includes projects for Harrison County and the cities of Gulfport (Ida, Zeta), Diamondhead (Ida, Zeta), and Waveland (Zeta).
Lori Boyete Covington	Field Supervisor	• Experienced emergency response coordinator who oversees field operational activities for field monitors, supervisors, and other staff. • Oversee daily dispatch of all field personnel; training of field personnel, and management of quality control through accurate reporting of cleanup operations.	• Recent local experience includes recovery efforts for Sharkey County • Other recent experience includes recovery efforts after Hurricane Helene in Laurens and Spartanburg counties for the State of South Carolina.
James Ward Tetra Tech	Lead Monitor	• 13 years of experience with a strong background in disaster debris management. • Duties include providing project implementation and oversight; serving as the primary point of contact for clients, contractors, and FEMA representatives; and playing a key role in hiring and training local debris monitors.	• Recent Gulf Coast experience includes recovery efforts for Gulfport and Slidell, LA; St. John the Baptist Parish, Lake Charles, and Allen Parish, LA. • Other recent assignments after hurricanes Beryl (Brazoria County and Brazoria and Angleton, TX) and Ian (Florida Department of Environmental Protection).

COVINGTON
CIVIL AND ENVIRONMENTAL

BEN BENVENUTTI, P.E.
PRINCIPAL ENGINEER

EDUCATION

B.S. (Civil Engineering), 2007; University of Mississippi, Oxford, Mississippi

CERTIFICATIONS

Professional Engineer (MS, LA, AL, FL)

PROFESSIONAL EXPERIENCE

Mr. Benvenutti is the Principal Engineer at Covington Civil and Environmental. He has over 15 years' experience planning, permitting, designing, and managing projects along the Gulf Coast. As the Principal Engineer at Covington, Mr. Benvenutti maintains client relationships and provides technical guidance on the execution of complex projects. Mr. Benvenutti has direct debris monitoring and management experience related to Hurricane Ida, Tropical Store Claudette, Hurricane Zeta, Tropical Storm Cristobal, Hurricane Cindy, Hurricane Katrina and Hurricane Gustav.

Mr. Benvenutti serves as the principal in charge for Covington on multiple debris monitoring contracts across the Gulf South including:

- **City of Gulfport, MS**
- **Hancock County, MS**
- **City of Diamondhead, MS**
- **City of Rolling Fork, MS**
- **Harrison County, MS**
- **City of Bay St. Louis, MS**
- **Sharkey County, MS**

Sharkey County, Mississippi (2023 Tornado): Mr. Benvenutti served as the principal in charge following the devastating 2023 Tornado. He was charged with directing and managing debris monitoring operations and client support; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Rolling Fork, Mississippi (2023 Tornado): Mr. Benvenutti served as the principal in charge following the devastating 2023 Tornado. He was charged with directing and managing debris monitoring operations and client support; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Gulfport, Mississippi (Hurricane Ida): Mr. Benvenutti assisted the City of Gulfport following Hurricane Ida with directing and managing debris monitoring operations; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

COVINGTON
CIVIL AND ENVIRONMENTAL

City of Diamondhead, Mississippi (Hurricane Ida): Mr. Benvenutti served as a project manager for the disaster clean-up efforts included directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Gulfport, Mississippi (Hurricane Zeta): Following the aftermath of Hurricane Zeta, Mr. Benvenutti supported the City of Gulfport as a debris specialist. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; and overall coordination duties.

City of Diamondhead, Mississippi (Hurricane Zeta): Mr. Benvenutti served as a project manager for the disaster clean-up efforts. Responsibilities included directing and managing debris monitoring operations; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

City of Waveland, Mississippi (Hurricane Zeta): Mr. Benvenutti supported the mobilizing of contractors and monitors for debris removal operations as a debris specialist assisting the City of Waveland. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing invoices; and overall coordination duties.

Harrison County, Mississippi (Hurricane Zeta): Following the aftermath of Hurricane Zeta, Harrison County has begun mobilizing contractors and monitors for debris removal operations across the entire county. Mr. Benvenutti supported this operation as a project manager assisting Harrison County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing subconsultant invoices; and overall coordination duties.

Hancock County, Mississippi (Hurricane Zeta): Mr. Benvenutti served as a project manager assisting Hancock County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; managing subconsultant invoices; and overall coordination duties.

Harrison County, Mississippi (Tropical Storm Cristobal): Following the aftermath of Tropical Storm Cristobal, Harrison County completed debris removal operations along 26 miles of sand beach. Mr. Benvenutti served as a project manager assisting Harrison County. Responsibilities included the training of field staff positions; directing and managing debris monitoring operations; truck certifications; and overall coordination duties.

Ascension Parish, Louisiana (Hurricane Gustav): Following the aftermath of Hurricane Gustav in 2008, Ascension Parish received approximately $12 million in federal aid to support their disaster debris clean-up efforts. Mr. Benvenutti assisted in developing and creating the debris monitoring program for

Ascension Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing subconsultant invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties. Ascension Parish was awarded 100 percent of all federal and state disaster debris funding available to them.

City of Bay St. Louis, Mississippi (Hurricane Katrina): Mr. Benvenutti served as a project coordinator for the disaster clean-up efforts specific to removing debris and restoring positive drainage to the City's stormwater system. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications; coordinating weekly progress meetings with the client, FEMA officials and State debris officials; managing subconsultant invoices; managing the reconciliation of contractor invoices subject to client approval; and overall coordination duties.

St. Tammany Parish, Louisiana (Hurricane Katrina): Mr. Benvenutti served as a project coordinator and roving inspector for the disaster clean-up efforts in St. Tammany Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications and validate hazardous trees, including hangers, leaners and stumps.

Jefferson Parish, Louisiana (Hurricane Cindy): Mr. Benvenutti served as a project coordinator, loading site, disposal site and roving inspector for the disaster clean-up efforts in Jefferson Parish. Responsibilities included the training of field staff positions; directing and managing subconsultants' responsibilities; truck certifications, debris inspections and validate hazardous trees, including hangers, leaners and stumps.

Katie Taylor | Project Manager

EXPERIENCE SUMMARY

Katie Taylor is a Florida resident with over 20 years of experience managing various sectors of the disaster/construction industry. Her expertise includes federal/military construction, state government such as, Florida Department of Transportation (FDOT) and the Florida Department of Environmental Protection (FDEP), and emergency management and response. Katie has completed millions of dollars of federal projects from building construction, remodeling, painting, demolition, to infrastructure including roadway projects as well as large scale asbestos abatement projects. Katie has served as a part of the Project Management team with Tetra Tech for Hurricanes Irma, Michael, Florence, Laura, Delta, Zeta, and most recently Hurricane Ida in Louisiana. She has also managed the cleanup efforts following severe flooding in Louisiana, as well as tornadoes that impacted Alabama.

> "Okaloosa County would like to take this opportunity to thank you and your on-site team led by Katie Taylor for your assistance related to monitoring activities in support of Hurricane Sally debris removal operations... Ms. Taylor possesses one quality that was most appreciated as the project matured and that quality is communication. Ms. Taylor made herself consistently available to County staff working on the project. No matter what day or time, Katie answered her phone or returned a phone call promptly. And no matter what the issue was, she was willing to provide the time necessary for discussion and formulation of a plan of action."

Katie's bilingualism in both English an Spanish ensures that she can communicat across cultural and linguistic barrier enhancing the quality and efficiency of th

20 YEARS OF EXPERIENCE

Areas of Expertise

Disaster Debris Monitoring

Emergency Management

Management/Project Management

Federal Construction

Grant Experience

FEMA Public Assistance (PA)

Special Skills

Fluent in Spanish

Education

RELEVANT EXPERIENCE

Project Manager

As Project Manager, Katie is responsible for implementation of the specific programs tasked by the City or County. She is also responsible for program oversight, task order preparation, forecasting, and quality assurance.

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
Marion County and Polk County, FL	Hurricane Milton	October 2024-Present	ROW	TBD	TBD	TBD
Wakulla County, City of Tallahassee, Alachua County, and Leon County, FL	Hurricane Helene	September 2024-Present	ROW	TBD	TBD	TBD
City of Mandeville, LaFourche Parish, and Ascension Parish, LA	Hurricane Francine	September-October 2024	ROW	TBD	TBD	TBD
Leon County, FL	Hurricane Debby	August-September 2024	ROW	TBD	TBD	TBD
Leon County, FL	Severe Storms	May 2024-Present	ROW and Parks	345,751 CYs	104 Staff	TBD

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
City of Tallahassee	Severe Storms	May 2024-Present	ROW and Parks	456,013 CYs	137 Staff	TBD
Calcasieu Parish, LA	Hurricane Laura	November 2023-Present	PPDR	46,564 CYs, 748 Hazardous Trees	62 Staff	TBD
Leon County, FL	Hurricane Idalia	September-November 2023	ROW	22,807 CYs	23 Staff	$571,244
City of Lake Charles, LA	Hurricane Laura	2022	PPDR	20,568 CYs and 3,861 Tons	50 Staff	$2,903,724
Calcasieu Parish, LA	Severe Storms, Tornadoes, and Flooding	2021	ROW	5,401 CYs	19 Staff	$259,803
Calcasieu Parish, LA	Hurricane Laura	2021	ROW, ROE, PPDR, Parks, and Waterways	9,309,837 CYs	938 Staff	$304,540,335
City of Gulfport, MS	Hurricane Zeta	2021	ROW	483,147 CYs	96 Staff	$7,204,267
Baldwin County, AL	Hurricane Sally	2021	ROW and Parks	4,449,278 CYs	439 Staff	$69,210,200
City of Covington, LA	Hurricane Ida	2021	ROW	157,626 CYs	76 Staff	$4,337,533
Tangipahoa Parish, LA	Hurricane Ida	2020-2021	ROW, ROE, and PPDR	3,092,064 CYs	465 Staff	$49,921,126
City of Sulphur, LA	Hurricane Laura	2020	ROW and PPDR	838,412 CYs	101 Staff	$16,816,536
Town of Vinton, LA	Hurricane Laura	2020	ROW	144,749 CYs	50 Staff	$2,664,414
Okaloosa County, FL	Hurricane Sally	2020	ROW	30,802 CYs and 1,138 Tons	17 Staff	$583,009

Regional Project Manager

As a Regional Project Manager, Katie is responsible for communicating with the respective communities, scheduling debris removal operations, ensuring that debris and documentation remains segregated, and communication with City and County staff.

Client	Project	Dates Worked	Programs	CYs	Staff	Project Cost
City of Mandeville and LaFourche Parish	Hurricane Francine		ROW	Ongoing		
Polk County and Highlands County, FL	Hurricane Ian	October 2022-June 2023	ROW	1,567,827 CYs	361 Staff	$29,701,174

Regional Operations Manager

As a Regional Operations Manager, Katie is responsible for the implementation of Tetra Tech's work plans, dispatching field personnel, staffing, safety, field logistics, and training. She verifies eligibility, compliance, and collection and disposal operations oversight and coordinate directly with our project manager daily with progress reports and on specific issues.

Client	Project	Dates Worked	Programs	CYs	Staff	Project Cost
City of Parker, FL	Hurricane Michael	2018-2019	ROW	548,766 CYs	71 Staff	$7,972,786
City of Springfield, FL	Hurricane Michael	2018-2019	ROW, ROE, PPDR, Parks, and Waterways	754,060 CYs	149 Staff	$13,904,091

Bay County, FL	Hurricane Michael	2018-2020	ROW, PPDR, Canals, Waterways, and Drainage Ditches	1,385,464 CYs	247 Staff	$58,979,798
Florida Dept. of Environmental Protection	Hurricane Michael	2018	Waterways	111,615 CYs	37 Staff	$15,998,731

Operations Manager

As an operations manager, Katie is responsible for overseeing and documenting the final processing of all debris. She coordinates with the debris haulers to ensure the appropriate crew numbers were allotted to meet timelines. In addition to training debris monitors, she oversees truck certifications, field activities, and disposal operations; oversaw truck certifications; established staffing schedules, logistics, and asset management; and provided project oversight across multiple projects.

Client	Project	Dates Worked	Programs	CYs/Tons	Staff	Project Cost
City of New Bern, NC	Hurricane Florence	2018	ROW and Waterways	165,226 CYs and 19,806 Tons	92 Staff	$4,524,526
Polk County and Highlands County, FL	Hurricane Irma	2017-2018	ROW	3,161,693 CYs and 56,792,899 Tons	543 Staff	$43,134,697

TETRA TECH

Matt Mooneyham

Regional Project Manager

13 YEARS OF EXPERIENCE

Areas of Expertise

Disaster Debris Management

Right-of-Way Debris Removal

Private Property Debris Removal

Disposal Operations

Quality Assurance Initiatives

FEMA Compliance Monitoring

Supervision of Field Operations

Operational Scheduling and Dispatch

Hazardous Tree Removal

Category A documentation and Eligibility Requirements

Education

Pensacola State College
Associate of Arts, General Studies

EXPERIENCE SUMMARY

Mr. Matt Mooneyham has been a capital projects manager in various sectors for more than 12 years. He has experience in a variety of disciplines including commercial construction, residential construction, local government infrastructure, federal government construction, and emergency management and disaster response.

He has completed millions of dollars of infrastructure projects including housing, road and bridge, storm water, other large-scale capital projects. He has an in-depth of understanding of FEMA guidelines and compliance having served as project manager following several disasters, including Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events.

Matt was selected for this project because of his in-depth experience responding to large-scale disasters around the nation. He is equipped to lead teams across large areas in a way that is efficient and compliant with all regulations.

RELEVANT EXPERIENCE

Regional Project Manager

Tetra Tech, Inc.

As a Regional Project Manager, Matt supports the Project Managers that are dedicated to each project. He coordinates debris removal efforts with the clients, contractors, and program managers across multiple projects to make the best use of resources. Due to his stellar performance, Matt often supports previous clients, such as the City of Lake Charles, when the City finds itself in a position of need.

- Leon County and City of Tallahassee, FL – Severe Storms, 2024-Present
- State of Colorado and the City of Denver, CO – Migrant Shelter Operations, 2023-2024
- Leon County, FL – Hurricane Idalia, 2023
- City of Rolling Fork, MS – Tornadoes, 2023
- Sharkey County, MS – Tornadoes, 2023
- Bibb County, AL – Tornado, 2021
- City of Lake Charles, LA – Severe Storms, 2021
- Tangipahoa Parish, LA – Hurricane Ida, 2021
- City of Diamondhead, MS – Hurricane Ida, 2021
- City of Gulfport, MS – Hurricane Ida, 2021
- City of Lake Charles, LA – Hurricane Laura, 2020
- City of Westlake, LA – Hurricane Laura, 2020
- Town of Iowa, LA – Hurricane Laura, 2020
- City of DeQuincy, LA – Hurricane Laura, 2020

Project Manager

Tetra Tech, Inc.

Matt has provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.

- City of Nashville, TN – Tornadoes, 2023-2024
- AshBritt (Tetra Tech as subcontractor) – Hurricane Idalia, 2023
- Highlands County, FL – Hurricane Ian, 2022-2023
- City of Pensacola, FL – Hurricane Sally, September-November 2020
- Linn County, IA – Severe Storms and Straight-Line Winds, August 2020-January 2021
- City of Springfield, FL – Hurricane Michael, October 2018-May 2019
- City of Parker, FL – Hurricane Michael, October 2018-May 2019
- City of Callaway, FL – Hurricane Michael, December 2018-May 2019
- City of New Bern, NC – Hurricane Florence, September-October 2018
- Polk County, FL – Hurricane Irma, October 2017-May 2018
- Highlands County, FL – Hurricane Irma, October 2017-May 2018

COVINGTON
CIVIL AND ENVIRONMENTAL

Julie Daughdrill

Project Coordinator

Mrs. Julie Daughdrill is responsible for coordinating and overseeing all administrative duties for Covington Civil & Environmental. Her duties include the management of all company and project related data, coordination of logistics related to public engagement events, and the procurement of necessary supplies and services necessary to support on-going projects. She provides input to management on the development of policies and procedure for human resources, risk management, records management and forms management.
Julie has worked in the engineering industry for more than 25 years. She has a degree in Computer Science.

Education:

Computer Science, AS;
1983,

Julie has supported multi disasters on the Mississippi Gulf Coast including H**urricane Ian, Hurricane Ida, Hurricane Zeta, Tropical Storm Claudette, Tropical Storm Cristobal, and March 2023 Tornado in Sharkey County MS.** by preforming administrative duties including assisting with hiring process, assisting project manager in debris monitoring operations, and communications with local community.

Mrs. Daughdrill assisted the Harrison County relief operation after Hurricane Zeta and Sharkey County and Rolling Fork Tornado by operating the disaster call lines. These call lines aid getting debris pick up assistance where it is needed in a timely manner.

COVINGTON
CIVIL AND ENVIRONMENTAL

Bryan Southwick – Project Manager

Mr. Southwick has spent over 20 years in many facets of disaster restoration and cleanup. He has overseen all aspects of debris cleanup from initial inspections and ramp up through haul out and closeout. His responsibilities include project startup, hiring and training team members, oversight of daily cleanup operations, reporting and quality control. Mr. Southwick is uniquely skilled in identifying and forecasting changes to debris collecting haul out operations and coordinating staffing needs to meet these changes.

Relevant Experience

Project Manager (October 2024 – January 2025)
Hurricane Helene – Laurens County, SC

Operations Manager (April 2023 – November 2023)
EF4 Tornado – Sharkey County, MS

Operations Manager (September 2021 – December 2021)
Hurricane Ida – City of Diamondhead, MS and City of Gulfport, MS

Operations Manager (November 2020 – February 2021)
Hurricane Zeta – Harrison County, MS - City of Gulfport, MS – City of Diamondhead, MS – City of Waveland, MS – Hancock County, MS

TETRA TECH

Patti O'Neal Cornwell

Operations Manager

18 YEARS OF EXPERIENCE

Areas of Expertise

Automated Debris Management System (ADMS)

Field Operations and Logistics

Onboarding

Monitor Training

Truck Certification

Quality Control

Health & Safety

Education

University of Southern Mississippi, Bachelor of Science

EXPERIENCE SUMMARY

Patti O'Neal Cornwell is a Mississippi Gulf Coast resident and experienced disaster debris project manager with over 18 years of experience. Her debris monitoring career began in 2005, when she responded to Hurricanes Katrina and Wilma in Mississippi and Florida. Since then, she has been helping clients across the nation respond to and recover from hurricanes, fires, and flooding disasters. She has been deployed to various disaster sites to assist with initial onboarding and training of new hires, as well as daily operations tasks and project administration.

Patti also has an in-depth understanding of the implementation and operation of our automated debris management system (ADMS) technology. She is experienced with FEMA eligibility and documentation requirements and oversees field operations to make sure that all documentation captured is FEMA-compliant.

Patti was selected for this project because of her extensive experience working on large-scale debris generating events in Mississippi.

RELEVANT EXPERIENCE

Project Manager

As the project manager, Patti served as the key client liaison throughout the duration of the debris monitoring and collection. Patti was responsible for project management, health and safety, quality control, and debris monitoring oversight.

- Highlands County, FL – Hurricane Ian, October 2022-June 2023
- City of Diamondhead, MS – Hurricane Ida, September-October 2021
- City of Sulphur, LA – Hurricane Laura, September 2020-June 2021
- City of Waveland, MS – Hurricane Zeta, December 2020-March 2021
- City of Fayetteville, NC – Hurricane Florence, August-December 2018
- Montgomery and Liberty Counties, TX – Hurricane Harvey, September-November 2017
- Town of Summerville, SC – Hurricane Matthew, October-December 2016

Operations Manager

Patti was part of Tetra Tech's initial response team following the devastating effects of Hurricane Laura in Southwest Louisiana. She was tasked with proper project initiation in the Cities of Sulphur, LA, Westlake, LA, and the Calcasieu Parish. Her duties included staff training and dispatch, truck certification, and logistics coordination.

- City of Sulphur, LA – Hurricane Laura, August-November 2020
- Westlake, LA – Hurricane Laura, August-November 2020
- Calcasieu Parish, LA – Hurricane Laura, August-November 2020

Lead Quality Control

Following the destruction caused by Hurricanes Irma and Maria, the U.S. Army Corps of Engineers (USACE) was tasked with the mission to remove and dispose of disaster debris. Tetra Tech was contracted by one of the USACE awarded contractors to provide ADMS management and documentation of debris removal activities. Patti served as lead quality control and was responsible for documentation and tracking of debris collected by USACE contractors.

- USACE in the U.S. Virgin Islands – Hurricanes Irma and Maria, November 2017-March 2018

Project Coordinator

As project coordinator, Patti was responsible for hiring and coordination of staff, and met with contractors and County representatives to coordinate areas to be worked. She handled monitor dispatch and ran all aspects of field and office operations.

- Ascension Parish, LA – Severe Storms and Flooding, September 2016
- Harris, Montgomery, and Brazoria Counties, TX – Severe Storms and Flooding, April 2016
- Lake County, CA – Wildfires, October 2015

COVINGTON
CIVIL AND ENVIRONMENTAL

Patrick Johnson – Operation Supervisor

Company: Volkert Inc.
Operation Supervisor
March 2022- November 2023

Job description: Assisting in the management of the staff, equipment and financial resources required for the post-event monitoring and recovery projects.

Responsibilities: Interact with clients, consultants, staff members and strategic partners to accurately document and efficiently recover disaster debris. Oversee daily dispatch of monitors and facilitate training; produce reports, documents, graphs and other management tasks for tracking project process. Monitoring the site to ensure a safe work environment.

Company: Covington Civil & Environmental
(Hurricane Ida)
Operation Supervisor
September 2021-December 2021

Job description: Assisting in the management of the staff, equipment and financial

Responsibility: Interact with clients, consultants, staff members and strategic partners to accurately document and efficiently recover disaster debris. Oversee daily dispatch of monitors and facilitate training; produce reports, documents, graphs and other management tasks for tracking project process. Monitoring the site to ensure a safe work environment.

Company: :Labor Force, LLC.
(Hurricane Zeta)
Field Supervisor
November 2020- January 2021

Job description: Specializes in recovery of communities after being significantly impacted by disasters or weather events.
Responsibilities: Report to designated areas at an assigned time, attending safety and operation briefings and monitoring the collection of disaster-generated debris from authorized areas and documented the work as it is performed. Submitted organized, detailed data for each project which included written tickets, maps, field notes and digital images. Ensuring that debris clean-up complies with federal regulations.

COVINGTON
CIVIL AND ENVIRONMENTAL

Lori Boyette – Operations Manager and Project Manager

Ms. Boyette coordinates with clients, contractors, staff members and strategic partners to accurately document and efficiently recover disaster debris. She is responsible for overseeing field operational activities for field monitors, supervisors, and other operation staff. This includes overseeing daily dispatch of all field personnel; training of field personnel, and managing quality control through accurate reporting of debris cleanup operations.

Relevant Experience

Project Manager (January 2025 – Present)
Hurricane Helene – Spartanburg County, SC

Operations Manager and Deputy Project Manager (October 2024 – January 2025)
Hurricane Helene – Laurens County, SC

Field Supervisor (April 2023 – November 2023)
EF4 Tornado – Sharkey County, MS

TETRA TECH

James Ward

Lead Monitor

13 YEARS OF EXPERIENCE

Areas of Expertise

Disaster Debris Management

Right of Way (ROW)

Right of Entry (ROE)

Private Property

Hazardous Tree Program

Grant Experience

FEMA PA

Key Training/Certifications

RecoveryTrac™ ADMS

OSHA HAZWOPER 40-Hour

FEMA ICS 100 and 200

Education

Louisiana Tech University,
Bachelor of Science in Education

EXPERIENCE SUMMARY

Mr. James Ward is an experienced and skilled professional with a strong background in disaster debris management. With extensive experience in various disaster events, he brings valuable expertise to the role. In his previous positions, James has demonstrated his ability to oversee and manage field operations effectively. As a Project Manager, he provides project implementation and oversight, serving as the primary point of contact for clients, contractors, and FEMA representatives. He also plays a key role in hiring and training local debris monitors, ensuring smooth project execution.

James's experience as an Operations Manager showcases his organizational skills and resource optimization abilities. He initiated projects, identified debris management sites, and managed the hiring and training of debris monitors. He excelled in coordinating field staff and interacting with clients to streamline debris recovery efforts. Additionally, James has a strong background in hazardous tree assessment and removal. As an Area Leader, he oversaw the monitoring and removal of hazardous trees in the right-of-way, ensuring safety and compliance.

RELEVANT EXPERIENCE

Operations Manager

James assisted with project initiation, the identification of local debris management sites, and the hiring and training of locally hired debris monitors. As an Operations Manager, James was responsible for managing debris monitoring resources, overseeing field staff, and interacting with clients and partners to efficiently recover disaster debris. This includes scheduling debris monitoring resources, providing field staff with appropriate training, submitting dispatches to account for staff and their hours worked, and documenting recovery efforts.

- City of Brazoria, City of Angleton, and Brazoria County, TX – Hurricane Beryl, 2024
- Polk County, FL – Hurricane Ian, October 2022- February 2023
- St. John the Baptist Parish, LA – Hurricane Ida, 2021
- City of Lake Charles, LA – Hurricane Laura, September 2020-May 2022
- City of Gulfport, MS – Hurricane Zeta, November 2020-February 2021
- Allen Parish, LA – Hurricane Laura, 2020
- CalRecycle, CA | NorCal – Wildfires, 2017
- Ascension Parish, LA – Severe Storms and Flooding, August 2016-February 2017
- Harris County, TX – Severe Storms and Flooding, April-May 2016

Project Manager

As a Project Manager, James provided project implementation and oversight and served as the primary point of contact for client staff, contractors, and FEMA

representatives. He also oversaw operations and the hiring and training of local debris monitors, where he was deployed for project setup and to establish field operations.

- Travis County, TX – 2023 Severe Winter Storm, February 2023-January 2024
- Florida Dept. of Environmental Protection – Hurricane Ian, October 2022-February 2023
- City of Slidell, LA – Hurricane Zeta, October-November 2020
- Brazoria County, TX – Hurricane Harvey, September 2017-January 2018
- City of Port Orange, FL – Hurricane Matthew, October 2016-January 2017

Area Leader

James was responsible for the oversight of hazardous tree assessment and hazardous tree removal. He oversaw a team of monitors and trained arborists monitoring the removal of hazardous trees in the right-of-way.

- CalRecycle Northern Branch – California Wildfires, November 2020-June 2022

Deputy Project Manager

James assisted the Project Manager in overseeing field operations, scheduling, health and safety, inventory control, equipment distribution, field staff management, and quality assurance and quality control.

- Virginia Department of Transportation – Winter Storms, 2021

Deputy Section Chief/Branch Director

James oversaw the hazardous tree removal program, including field operations and contractual/business aspects. He enforced the provisions of the client's contract with collection contractors and served as the primary point of contact for client staff. Additionally, he implemented quality assurance and control measures and reviewed daily contractor activity and invoices.

- CalRecycle – Camp Fire, January-September 2019
- CalRecycle – Carr Fire, September 2018-January 2019

Field Supervisor

James' responsibilities as a Field Supervisor include field monitor dispatch, health and safety, reimbursement documentation, and oversight of loading site monitoring activities. James also worked closely with data managers and ADMS specialists to document and track operations.

- City of Cape Coral, FL – Hurricane Ian, October 2022-March 2023
- City of Houston, TX – Severe Storms and Flooding, May-August 2015

TAB 3

Past Performance

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

3 PAST PERFORMANCE

This list of projects was completed by the combined Covington-Tetra Tech Team. Having worked together for years, this team is ready to continue providing the City with efficient, safe, and high-quality debris removal monitoring services.

MAJOR DEBRIS MONITORING PROJECTS COMPLETED IN PAST 5 YEARS					
Contract	**Client/Agency**	**Dates**	**Value**	**Performed By**	**Contact(s)**
Debris Removal Monitoring Services	City of Gulfport, MS	09-2016 to 12-2018 11-2020 to 07-2021 07-2021 to 07-2025	As needed	Covington, Tetra Tech	Wayne Miller (228) 518-0232
Debris Removal Monitoring Services	City of Bay St. Louis, MS	05-2023 to 05-2027	As needed	Covington, Tetra Tech	Mike Reso (228) 466-5457
Hurricane Zeta	Hancock County, MS	11-2020 to 11-2021	$744,721	Covington, Tetra Tech	Vic Johnson (228) 467-0172
Hurricane Zeta	City of Gulfport	11-2020 to 02-2021	$7,204,267	Covington, Tetra Tech	Kris Reimann (228) 518-2980
Hurricane Zeta	City of Diamondhead	11-2020 to 02-2021	$2,334,018	Covington, Tetra Tech	Jon McCraw (228) 222-4626
Hurricane Zeta	City of Waveland	12-2020 to 03-2021	$2,207,937	Covington, Tetra Tech	Mickey Lagasse (228) 467-4134
Hurricane Ida	City of Gulfport	10-2021 to 11-2021	$520,552	Covington, Tetra Tech	Wayne Miller (228) 518-0232
Hurricane Ida	City of Diamondhead	04-2021 to 10-2021	$127,308	Covington, Tetra Tech	Jon McCraw (228) 222-4626
Severe Storms and Tornadoes	Sharkey County, MS	03-2023 to 04-2024	$875,581	Covington, Tetra Tech	Frank Eason (662) 907-1185
Severe Storms and Tornados	Rolling Fork, MS	05-2023 to 12-2023	$337,147	Covington, Tetra Tech	Eldridge Walker (662) 873-2814
Hurricane Helene	State of South Carolina Department of Transportation	10-2024 to 03-2025	$315,000	Covington, Tetra Tech	Cruz Wheeler (803) 737-6396

"During the response for Hurricane Zeta, we knew that our County wasn't the only clients Tetra Tech and Covington had. They were deployed in several places across Mississippi, but we never felt like we had a dip in the quality of service. No one dropped the ball. They were responsive, helpful, and quick to action throughout the entire process.

Scotty Adam
President, Board of Supervisors | Hancock County, MS

PROJECT REFERENCES & DETAILED DESCRIPTIONS

The Covington-Tetra Tech Team has assisted clients recover from the damaging effects of hurricanes, tropical storms, tornadoes, and floods across the South. Our efforts have allowed local leaders to maintain their focus on continuing daily operations while relying on us to oversee the management of debris removal operations and federal reimbursement in compliance with FEMA and FHWA guidelines and reimbursement procedures.

The following projects are a representative sample of our experience and accomplishments in performing services that are similar in scope, complexity, and magnitude to the City's contract within the past 5 years. With ample staff and resources available, none of these projects presented any conflicts with our team's other contracts for similar work.

Reference #1

Debris Removal Monitoring Services

City of Gulfport, MS

PROJECT INFORMATION

Organization
City of Gulfport

Contract Length
2020 to 2025 (On-call)

Cost
$7,204,267 (Zeta)
$520,552 (Ida)

Client/POC
Wayne Miller,
Director of Public Works
228-868-5740
wmiller@gulfport-ms.gov

Key Personnel
CCE: Ben Benvenutti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, James Ward, Matt Mooneyham,

For the City's 2020 contract, the Covington-Tetra Tech Team has been deployed by the City following hurricanes Ida (2021) and Zeta (2020). For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery.

Our dedicated project management team was able to mobilize immediately upon award of the contract, and once on the ground, we quickly hired and trained local debris monitors and deployed Tetra Tech's advanced *RecoveryTrac* ADMS.

Work has included all required tasks for the 2025 contract related to debris management and planning, including monitoring of field operations for storm-generated debris, debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility. Debris totals were 29,201 CYs for Ida and 483,147 CYs for Zeta.

Reference #2

Disaster Debris Monitoring Services

City of Diamondhead, MS

PROJECT INFORMATION

Organization
City of Diamondhead

Contract Length
11-2020 to 02-2021 (Zeta)
09-2021 to 10-2021 (Ida)

Cost
$2,334,018 (Zeta)
$127,308 (Ida)

Client/POC
Jon McCraw, City Clerk
228-222-4626
jmccraw@diamondhead.ms.gov

Key Personnel
CCE: Ben Benvenutti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, Matt Mooneyham, Patti O'Neal

The City of Diamondhead is a coastal community located within Hancock County that spans across 12.57 square miles with an approximate population of 8,100. Similar to our work for the City, the Covington-Tetra Tech Team was deployed by Diamondhead officials after hurricanes Ida (2021) and Zeta (2020). For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery.

Our dedicated project management team was able to mobilize immediately upon award of the contract, and once on the ground, we quickly hired and trained local debris monitors and deployed Tetra Tech's advanced *RecoveryTrac* ADMS.

After Hurricane Zeta, our team assisted in the monitoring of over 200,000 CYs of disaster debris removal. Both the vegetative and C&D disaster debris were direct-hauled to a final disposal site.

In addition to the right-of-way debris, we monitored the hazardous tree program that resulted in the removal of approximately 2,400 hazardous trees and hanging limbs. The City was pleased with the monitoring efforts that contributed to a very timely clean-up of their community.

Following the landfall of the Category 4 Hurricane Ida in 2021, the Covington-Tetra Tech Team was once again called upon to help, ultimately removing 7,800 CYs of debris. While the hurricane made landfall 102 miles to the west, that track put the City on the "dirty side" of the hurricane, which resulted in extensive rainfall, high winds, and flooding.

Our team hired and trained collection and disposal monitors, certified debris hauler trucks, and employed the *RecoveryTrac* ADMS to accurately track and document debris quantities, as well as the origins and disposal of debris. This information helped Diamondhead seek reimbursement for eligible expenses related to the hurricane.

Reference #3

Disaster Debris Monitoring

Hancock County, MS

PROJECT INFORMATION

Organization
Hancock County

Contract Length
11-2020 to 03-2021

Cost
$744,721

Client/POC
Vic Johnson, Road Manager
228-255-3367
Vic.johnson@co.hancock.ms.us

Key Personnel
CCE: Ben Benvenutti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, , Matt Mooneyham, Patti O'Neal

Located in southwest coastal Mississippi, Hancock County is home to more than 47,000 residents and covers approximately 550 square miles of rivers, waterways, beach front, and inland domains.

This area was among the coastal communities most severely impacted from Hurricane Zeta, including $10M in damage to individual homes and $79M in damage to public infrastructure.

For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery. When activated by Hancock County, our team provided a full response within three days of a notice to proceed, rapidly hiring and onboarding 20 local field monitors.

Our team monitored the removal of debris throughout several passes across the County. Debris removal monitoring operations began in a centralized area with two full passes down each street, adhering to a condensed 30-day timeline established by the County. Debris removal finalized with a final pass through targeted zones. In total, the Covington-Tetra Tech Team monitored the removal of more than 64,500 CYs of debris.

Reference #4

Disaster Debris Monitoring Services

Waveland, MS

PROJECT INFORMATION

Organization
City of Waveland

Contract Length
11-2020 to 03-2021

Cost
$2,207,937

Client/POC
Mickey Lagasse, City Clerk
(228) 467-4134
mlagasse@waveland-ms.com

Key Personnel
CCE: Ben Benvenutti, Julie Daughdrill, Bryan Southwick, Patrick Johnson

TT: Katie Taylor, James Ward, Matt Mooneyham, Patti O'Neal

Nestled within Hancock County, the City of Waveland is a coastal community that spans across 8.6 square miles with an approximate population of 6,350.

Under a competitively bid contract following Hurricane Zeta, the Covington-Tetra Tech Team was called upon to provide disaster debris monitoring services. For this contract, Tetra Tech was the prime with Covington as the sole local subcontractor that played a key role in successful project delivery.

Our dedicated project management team was able to mobilize immediately upon award of the contract. Once on the ground, our team quickly hired and trained local debris monitors and deployed Tetra Tech's *RecoveryTrac* ADMS. In total, our team monitored the removal of more than 216,680 CYs of disaster debris.

In addition to the right-of-way debris, the team monitored the leaner/hanger program, which resulted in the removal of approximately 1,800 hazardous trees and hanging limbs. All debris for the City of Waveland was direct hauled to landfills rather than using temporary debris sites.

TAB 4

Understanding of Project Requirements

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

4 UNDERSTANDING OF PROJECT REQUIREMENTS

As an incumbent team for the Debris Removal Monitoring Services program and long-time supporter of projects for the City, the Covington-Tetra Tech team fully understands the requirements of this contract.

Like all communities along the Gulf Coast, the City is highly susceptible to weather impacts from multiple directions. When disaster strikes, the City needs assistance in properly documenting its force account labor and equipment usage, as well as quantifying debris quantities. This team is well-prepared having performed these services for the City after Hurricanes Ida and Zeta, as well as many other clients along the Gulf Coast.

With relevant experience that dates back to Hurricane Katrina, this team has been successful in helping the City develop PWs for federal funding almost immediately. Upon receiving funding, have then helped the City initiate its ROW debris removal operation, ROW leaner-and-hanger removal program, and debris removal from City parks. We have also supported the City's other debris removal programs, including hazardous waste removal, residential and commercial private property debris removal, small craft harbor debris removal, and vehicle and boat removal.

With Covington's local expertise and Tetra Tech's national experience helping more local governments with debris monitoring efforts following natural disasters than any other firm in the nation, this team is fully prepared to provide exceptional, responsive services.

The team will continue to follow debris monitoring best practices when planning for and responding to debris-generating events. This team provides the City with high-quality experience working on many of the country's largest FEMA PA-eligible projects, including responses to Hurricanes Ida, Zeta, Ian, Michael, Irma, Harvey, Matthew, Sandy, Ike, Wilma, and Katrina.

Collectively, this team has overseen and managed the recovery of over 256M CYs of debris on behalf of more than 300 public sector clients, resulting in excess of $81B in reimbursable costs to our clients. Our understanding of the Mississippi Department of Transportation, FEMA, FHWA, U.S. Department of Housing and Urban Development (HUD), NRCS, and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement will help the City to receive the maximum reimbursement allowed following a disaster.

While **Tab 5 (Approach and Method)** details our proven project management methodology for a generic response scenario – with all required tasks, including safety, quality, reporting, and a draft mobilization schedule with key project management tasks in chronological order – our technical approach captures our unique capabilities, including the following:

- Our team's ability to provide end-to-end services in disaster preparedness, emergency management, and post-event response and recovery to help local governments plan for and recover from natural and human-caused disasters.
- A project management team recognized for its ability to respond quickly to a broad range of emergencies, allowing our clients to return to running their day-to-day operations.
- A focus on local hires and the ability to hire, train, and support a local team to oversee the work being completed in their own communities, with local hires being fully supported with technology and a team of dedicated managers.
- Detailed reporting systems and mapping capabilities that are driven by Tetra Tech's *RecoveryTrac* ADMS, which will continue to be tailored to the City's data needs.

More about our experience delivering the City project requirements are described next, followed by our three project/client references.

DISASTER RECOVERY PROGRAM MANAGEMENT SERVICES

The Covington-Tetra Tech Team provides the City recognized leadership to manage and support the documentation of:

- Emergency road clearance
- Curbside debris collection
- Operation of citizen drop-off sites
- Demolition of uninhabitable structures
- Data management and invoice reconciliation
- Oversight of debris management sites (DMS)
- Private property debris removal (PPDR) program management
- Final debris disposal at a landfill or other end use
- Conflict and damage resolution
- Truck certification
- Right-of-entry (ROE) administration

SPECIAL PROGRAMS MANAGEMENT

The City can feel confident that the Covington-Tetra Tech Team is experienced with all facets of the debris removal monitoring industry, including special disaster recovery program management services. Some examples of special programs our team has managed and administered include the following:

- Animal carcass removal and disposal
- Asbestos abatement
- Beach remediation/restoration
- C&D debris
- Creosote piling
- Leaner, hanger, and stump removal
- Marine/waterway debris removal
- Private property demolition/debris removal
- Nuisance abatement ordinance administration
- Saltwater killed tree removal
- Disposal site management
- Drainage and canal debris removal
- E-wastes
- Food waste removal
- Hazardous waste debris removal
- Subsurface storm drain debris removal
- Vessel and vehicle recovery
- Wetland and parkland debris
- White goods debris removal
- Woodchips/ashes

PRIVATE PROPERTY/RIGHT-OF-ENTRY DEBRIS REMOVAL (PPDR)

Team member Tetra Tech has administered many of the largest PPDR programs in U.S. history, including projects for the City after Hurricane Katrina. Both Covington and Tetra Tech have helped communities ensure they have the legal authority via local and state ordinances to enter private property. Our team also assists with preparing submittal packages for FEMA to approve the program, promoting the ROE program with residents, and ensuring the program is properly documented.

Project tasks have included public advertisement, application administration, historical/environmental review, property survey, scheduling, individual property debris tracking, demolition program management, debris removal monitoring, reduction/disposal monitoring, property close out, and data management.

BEACH REMEDIATION

Critical to the recovery of any coastal community following a disaster is the remediation of its beaches. The City is no exception to this. Following Hurricane Katrina and the Deepwater Horizon oil spill, millions of federal grant dollars were made available to the Mississippi Gulf Coast for post-event restoration

projects. As a local Gulfport firm, Covington fully understands how important those funds are to an economy that is recovering from disasters. A loss in tourism and visitors to the City's beaches could reset the local economy to immediate post-hurricane conditions.

Our team can assist in evaluating damages, working with FEMA and Mississippi Department of Environmental Quality (MDEQ) to determine eligibility, and overseeing recovery efforts on the City's beaches. If tasked, we will employ proven displaced sand removal and beach remediation protocols to create a program in an effort to reopen the beaches as soon as possible and minimize the impact that a beach closure could have on the City's economy.

WATERWAYS DEBRIS REMOVAL

The Covington-Tetra Tech has worked extensively with local, state, and federal agencies (including USACE and National Oceanic and Atmospheric Administration [NOAA]) to determine legal responsibility and to evaluate and implement marine debris removal programs.

With this experience, our team will help the City's legal staff rapidly determine legal responsibility for waterway debris removal, verify scope eligibility, and document the work in a fashion deemed appropriate by reimbursement agencies. Our team members monitored waterway efforts following Hurricanes Matthew and Irma on behalf of Florida Department of Environmental Protection and following Hurricane Irma on behalf of the City of Cape Coral, Lee County, Brevard County, Monroe County, and Collier County.

VESSEL & VEHICLE RECOVERY

Our team is able to help document the locations and quantities of vessel and vehicle debris in the City and present a case to FEMA to approve and fund the program. The City must first show that they have a legal responsibility to remove the debris and that the debris is not the responsibility of another state or federal agency, such as MDEQ, USACE, or NRCS. Vessel and vehicle debris on private land may present unique ingress/egress challenges and require rights of entry (ROE) agreements for access.

LEANING TREES, HANGING LIMBS, & STUMP REMOVAL

Leaning trees, hanging limbs, and stumps pose significant threats to public health and safety. Guidance on reimbursement for the removal of these vegetative threats is disaster-specific. Both Covington and Tetra Tech have the experience and expertise to help the City avoid the de-obligation of funds or non-reimbursement for these activities due to ineligible work. Our team has assisted numerous clients in surveying, documenting, and monitoring the removal of leaning trees, hanging limbs, and stumps, including for the City after Hurricanes Ida and Zeta. After Hurricane Matthew, Tetra Tech monitored the removal and disposal of 198,635 hazardous trees and hangers on behalf of 36 clients.

HAZARDOUS MATERIAL REMOVAL

Major disasters (particularly those that involve significant flooding) will result in the need to address hazardous materials. Typically, the EPA is responsible for identifying and removing large quantities of household hazardous waste (HHW) (containers over 5 gallons, such as large commercial/industrial storage tanks, propane tanks, 55-gallon drums, etc.). Local governments are charged with implementing collection programs for HHW, including containers with paints, pesticides, household cleaners, oils/solvents, fuels, etc.

Covington and Tetra Tech have significant experience helping local governments plan, procure, implement, and track disaster-related HHW collection programs at curbside or drop-off locations. Following Hurricane Ike, which resulted in a storm surge that covered almost all of Galveston Island, our team helped the City of Galveston implement one of the largest post-disaster HHW programs in U.S. history, in addition to working cooperatively with the EPA on large quantity HHW recovery.

ASBESTOS CONTAINING MATERIAL MANAGEMENT

If needed, Tetra Tech has years of demolition experience and developed best management practices (BMPs) for documenting and monitoring work related to Asbestos Containing Material (ACM), including collection, remediation, and disposal to meet state and local regulatory agency requirements.

With this experience, our team will collect and catalog all pertinent information related to the ACM content, or lack thereof. Once the remediation contractor has removed and wrapped the ACM, we will document the transfer of custody through final disposition. As part of this process, we will also collect and pair all waste shipment records to the respective load tickets. If at any point our team notices any lack of due diligence or potential for environmental violations, we will immediately notify City officials and assist in creating a mitigation strategy. In the instance of non-ACM debris removal, our team will collect and digitally link all DMS or landfill manifest with the corresponding load ticket.

DATA MANAGEMENT

For the development of its robust *RecoveryTrac* ADMS technology, team member Tetra Tech spent years researching and developing a way to streamline the debris collection documentation process to both minimize costs to our clients and improve the visibility of debris project operations.

RecoveryTrac is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project. Proven successful for the City on the 2020 contract, our team will continue using his powerful technology to manage the enormous volume of documentation generated during a debris monitoring operation.

HAULER INVOICE RECONCILIATION & CONTRACTING

To expedite contractor invoice reconciliation efforts, our team will require copies of all primary debris hauler contracts with the City. After reviewing the contracts, we will set up our *RecoveryTrac* ADMS database to generate transactions for tickets issued to each debris contractor. Our team will then meet with each primary debris contractor to review the debris contractor reports that will be generated automatically through *RecoveryTrac*. The debris contractor reports will provide each contractor with sufficient data to reconcile with their subcontractors and to generate invoices for payment by the City.

Several quality assurance (QA) and quality control (QC) checks will be conducted on the data before it is provided to the contractor. *RecoveryTrac* significantly reduces the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation with Covington.

FEMA APPEAL ASSISTANCE & SUPPORT

Covington and Tetra Tech both have an outstanding track record of getting our clients reimbursed. Given the nature and scrutiny of FEMA reimbursement, it is common for local governments to have one or more PWs questioned by FEMA/Office of Inspector General (OIG). We routinely work with our clients in these matters—oftentimes for years following an event—to support and defend their reimbursement. Furthermore, due to our staff's in-depth knowledge of FEMA reimbursement policies, we are often hired by applicants to assist them during FEMA/OIG audits and support them during FEMA appeals even when we have no involvement with the applicant during the recovery period.

TAB 5

Approach & Method

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

5 APPROACH & METHOD

This section provides an overview of Covington and Tetra Tech's approach and methods for the Debris Monitoring Services under this contract when responding to City assignments.

OPERATIONAL SCHEDULE

Based on our team's understanding of the City and its needs, we have developed a draft mobilization schedule (starting below) that includes key project management tasks in chronological order. The timeline of this scenario is based on a typical activation; however, we will work with the City to adjust the timing of the specific elements to meet the City's needs.

Prior to an event with warning (such as a hurricane), our team will begin monitoring the landfall of any tropical system 96 hours before (H -96) and will coordinate via conference call with the City. Following an event without warning (such as tornadoes or flooding), our response will begin at H-0.

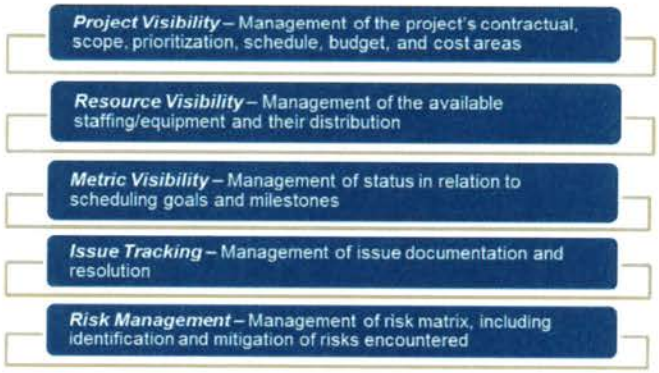
TIME (hours)	TASK	DELIVERABLES & MILESTONES
Preparedness		
Pre-Event (normal conditions)	Meet with City to review plans and documents	• Conduct annual pre-event meeting with City and debris contractor • Review City's disaster recovery contracts for FEMA compliance • Update critical documents and files, including GIS files
H -96	Review capabilities and resources	• Contact City and initiate daily conference call • Determine resource requirements from debris model • Review City's emergency policies and contracts • Contact the City's debris hauler and ensure our team has the most recent copy of the debris hauler contract
H -72	Execute responsibilities and activate contracts	• Review possible critical areas of concern, such as hospitals, transit systems, infrastructure, historic districts, environmental issues, etc. • Review protocols for private property, gated communities, and public drop-off sites • Review debris management site (DMS) locations and follow up with the MDEQ on permitting procedures • Estimate equipment requirements and DMS capacity to haul and stage debris • Prepare ADMS technology for mobilization
H -48	Monitor storm track and continue preparations	• Conduct regular meetings with City staff as requested • Confirm staging location and begin mobilization of resources • Mobilize project assets and begin base camp coordination and logistics (food, water, housing, etc.) with City and Covington-Tetra Tech leadership • Review list of priority roads and operational plan • Obtain GIS files for communities the City will assist with debris removal • Continue to update/gather updates from City's debris hauler
H -24	Prepare final reports	• Save all critical documents and files to the network drive, USB drive, and laptop hard drive • Certify emergency road clearance equipment (in coordination with City's debris hauler) • Determine emergency road clearance priorities

TIME (hours)	TASK	DELIVERABLES & MILESTONES
Response		
H +24	Emergency push	• Receive notice to proceed with not to exceed • Begin emergency push • Maintain time and materials (T&M) logs for push equipment • Coordinate with City to conduct preliminary damage assessments and road closures (if requested) • Supervisors report to pre-designated locations and prepare staff • Begin establishing ADMS infrastructure • Begin recruiting and training monitors, project coordinators, and data staff • Initiate opening of DMS locations • Follow up with MDEQ on debris permits (if required) • Work with City to establish public information protocols to respond to concerns and comments
H +48	Emergency push/ damage assessment	• Continue emergency push • Continue preliminary damage assessment • Develop debris cost estimate for Presidential disaster declaration • Develop operational plan for disaster-specific issues • Refine health and safety plan for disaster-specific issues
H +72	Disaster debris vehicle certification and site preparation	• Begin hauling truck certification • Install ADMS tower monitor infrastructure • Train monitors on policies, ADMS, and safety • Open public drop-off sites as requested
H +96	Begin debris collection monitoring	• Assign monitors to trucks • Assign supervisors to monitors • Morning and afternoon meetings with City staff and debris hauler • Implement QA/QC procedures
Recovery		
Week 1+	ROW debris collection monitoring	• Continue ROW collection • Address HHW issues (if critical) • Issue daily reports/GIS maps • Daily meetings with City, hauler, and/or State/FEMA as required • Provide staff for citizens debris management hotline (if requested) • Define supplemental programs required (private roads, HHW) and prepare eligibility request
Week 1+	Data management and voice reconciliation	• Provide ADMS reports and real-time monitoring access • Establish client GeoPortal to provide insight into project progress • Review truck metrics provided by *RecoveryTrac* • Initiate weekly reconciliation • Initial payment recommendations with retainage
Week 1+	Reimbursement support and grant administration	• Prepare damage/cost estimates • Compile supporting documentation (debris permits, debris contracts, etc.) • Coordinate with FEMA Region 4, Mississippi Emergency Management Agency (MEMA), USACE, etc.
Week 2+	Special projects (as needed)	• Waterway debris removal • Private property debris removal (PPDR) • Public drop-off sites

TIME (hours)	TASK	DELIVERABLES & MILESTONES
		• HHW • Mud/silt/sand removal (from storm drains, ditches, etc.) • Identify areas of operational concern and make disaster-specific recommendations to FEMA to improve efficiency
Week 3+	Financial recovery assistance (staff engaged as needed)	• Facilitate kickoff meetings with primary stakeholders • Draft a PA work plan • Conclude/review preliminary damage assessments • Gather documentation for PW development • Identify opportunities for mitigation • Conduct site visits
Project Completion	Document turnover and closeout	• Final reconciliation • Retainage release • Release hard copy files • Provide electronic database • Assist with PW development • Assist the City with long-term reimbursement • Audit assistance • Appeal support if necessary

PROJECT MANAGEMENT METHODOLOGY

Our team's methodology of project management governs both the planning and execution of all work. The strategy, structure, and staffing requirements we developed for our project organization are based on the City's expectations and desired outcome. Following this methodology enables our team to achieve success despite the unpredictable nature of disasters and addresses the project management areas shown here.



These management areas are administered using established project management procedures and protocols developed and refined over the years after numerous disaster activations. Our City interactions will be based on best practices that balance the need for direction of operational priority, issue resolution, and relevant information with considerations for your time availability.

PROCEDURES AND PROTOCOLS

Each phase of this project management process has documented procedures that govern the execution to provide scalable, consistent, high-quality results. We use a systematic approach with frequent in-process quality checks to execute our project processes. Our general project approach includes tasks in each of the following phases:

- **Initiation (Pre-Event)**
  - Annual Coordination: conduct annual trainings and meetings to plan and test execution protocols and identify potential risks/mitigation opportunities.
  - Contract Review: review all contractual requirements and look for possible cost savings.

- Communication Systems Checks: verify communication systems function as designed and reporting needs are understood.

- **Mobilization (Immediately Prior to and Following Event)**
  - Scope, Tasking, and Budget: determine services required, performance metrics, schedule, and budget constraints.
  - Deployment and Resource Requirements: develop work plan and safety plan; update risk matrix for work plan specifics.
  - Staging of Equipment and Resources: coordinate movement of required support equipment/supplies and the setup of communication and information systems.
- **Execution (Post-Event)**
  - On-boarding and Staff Training: conduct suitability for work checks and provide targeted training program based on work and safety plans.
  - Monitoring: supervise field operations, quality assurance/quality control (QA/QC) in-process checks, prioritization of resource management, and project reporting.
  - Communication: conduct status meetings and communicate project metrics and other pertinent information.
  - Issue Tracking/Resolution: conduct issue identification, staff communication, and resolution tracking.
- **Closeout (Post-Event)**
  - Documentation Deliverable: produce and deliver required documentation to support auditing.
  - Demobilization: manage reduction in staff, post-use maintenance, and movement of equipment and supplies.
  - Audit Support: provide continued availability of information systems to support closeout information requests.

CLIENT INTERACTION

Coordinated project communications coupled with accurate information enables effective decision-making. Our implementation of this provides will benefit the City with:

- **Common Operating Picture**
  - Our team's real-time data sharing information portal will allow the City, debris removal contractors, and monitoring firm to access the same accurate information, which markedly improves their ability to execute efficiently. The result is a much more efficient completion of project objectives.
- **Interoperability**
  - The information portability across disparate systems is the true power of our team's client interaction and communication system. This portability allows integration with existing systems to provide better understanding and coordination among organizations.
- **Reliability, Scalability, and Portability**
  - Documented procedures and protocols enable scalability without loss in fidelity and quality of work product. When in-process quality controls and team cross-training are added, the ability to tolerate faults without affecting outcome is substantially increased.
- **Resiliency and Redundancy**
  - Experience operating in disasters has enabled our team to design systems and processes to be able to withstand loss of infrastructure and key personnel yet maintain client expectations for information. This process is accomplished through technology design combined with effective procedural protocols and our risk mitigation component.

This team's project managers use methods specifically aimed at increasing the success of the team by engaging in collaborative problem solving and issue resolution. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project.

RECOVERYTRAC™ AUTOMATED DEBRIS MANAGEMENT SYSTEM

In today's technology-driven society, paper-based systems are quickly becoming obsolete. Recognizing the migration to electronic-based systems, Tetra Tech has spent years on research and development in an effort to streamline the debris collection documentation process, with a focus on minimizing the cost to our clients while improving the visibility of debris project operations. *RecoveryTrac* is the result of these efforts.

***RecoveryTrac*™ ADMS Benefits**

- Owned and operated by Tetra Tech
- 6,000+ mobile units ready for state-wide, multi-district mobilizations
- USACE compliant for electronic debris monitoring handhelds
- Real-time situational awareness of field resources
- Real-time GIS web services for EOC information/visualization systems
- Collects data without cellular service
- Automated photo and GPS capture
- Real-time reporting and tracking
- Real-time monitoring minimizes fraud
- Minimizes data entry and human error
- Expedites invoice reconciliation
- Intuitive and user-friendly

The system is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project. This proprietary technology is one of only three systems validated by USACE. The system provides real-time collection of data and offers multiple solutions to data management, reporting, invoice reconciliation, and project controls that cannot be achieved with a paper-based program. This system has proven effective on the City's 2020 Debris Management contract and will continue to be refined and used under the 2025 contract.

Tetra Tech has implemented *RecoveryTrac* on more than 200 FEMA PA-eligible projects, with clients and FEMA finding this state-of-the-art technology useful for increasing efficiency and improving the management of debris removal efforts, including the City.

KEY BENEFITS

Ability to Respond. Combined with the on-hand inventory of over 6,000 handheld devices and the ability to rapidly procure additional equipment through preferred vendor relationships, the City can rely on our mobilization strategy for zero-day activations in disasters covering large areas with little or no-notice. The on-hand inventory can be on-site and ready to use within 24 hours of a notice to proceed, and additional needs can be met quickly (in most cases, 72 hours or less).

Simple and Intuitive. A key foundation of our mobilization strategy is the ability to quickly hire and train local residents and begin debris removal operations. The mobile application is simple to understand and intuitive, allowing most users to begin using the device once the standard monitor training is completed.

Cost Effective. *RecoveryTrac* combines the advantage of automation and our customers' desire to control costs using widely available commercial equipment and increasing the simplicity of operations.

Reliable and Stable. Based on the Android operating system, *RecoveryTrac* is secure and reliable, which minimizes interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system.

Technical Support. *RecoveryTrac* is designed to be self-repairing, when possible. Most issues are resolved by field supervisors who can reach field monitors within 15–30 minutes. The team will have dedicated technicians at the disposal sites and provide a field service center to maintain and repair equipment.

Real-Time Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within *RecoveryTrac* provide real-time information that raises the bar for post-disaster project management, photographs of vehicles, vehicle cavities, and drivers

Even under the harshest conditions where cellular service is not available, *RecoveryTrac*™ was built to comply with USACE specs using Near Field Communication (NFC) and internal memory to protect and transfer data.

PROCESS

The steps of the RecoveryTrac™ process include:

1. Certifying the debris hauler truck using the handheld devices, which will be provisioned and assigned to both field and debris site/tower monitors.
2. Providing the truck certification forms with a unique electronic bar code for the driver and our debris site/tower monitor(s).
3. Scanning the truck certification bar code by field monitors to open a control ticket and then begin to record waypoints (debris pile pick-up locations) on the handheld device as the truck is loaded.
4. When the truck is full, selecting the debris type and scanning the control ticket to assign the load a unique number.
5. Proceeding to the disposal site where collection data is uploaded to a server via cellular connection. Using a process called Look Ahead, the collection ticket information is made available to the disposal monitor's handheld device before the truck arrives.
6. Providing the driver with the control ticket and that is taken to the DMS and scanned by a debris site/tower monitor.
7. Confirming the truck and debris type by the debris site/tower monitor, who confirms and enters the load call.
8. Printing and uploading the disposal load ticket to the system where it can be used for the real-time reporting systems. Even when there is no cellular connection, the handheld devices continue to operate in connected mode; however, the data is stored on the device until a data connection is restored. The device periodically searches for this connection, and when services are restored, the handheld device automatically uploads the stored ticket data.

Tetra Tech has simultaneously deployed over 6,000 ADMS units into the field following hurricanes and other natural disasters, which increased efficiency, reduced data entry costs, and provided real-time project tracking reports to the client and relevant stakeholders.

EMERGENCY PUSH PERIOD

The emergency push period begins immediately following an event. Debris removal contractors coordinate with City crews to clear blocked roadways for emergency vehicle passage. As needed, Covington and Tetra Tech will assist during the push period by providing the following services:

- Documenting blocked roads that require immediate clearance.
- Administering the sign-in and sign-out of labor and equipment to track time and materials (T&M) charges.
- Helping staff maintain maps or databases to track road clearance progress and other essential tasks, as requested.
- Maintaining documentation for reimbursement of emergency push work.

VEHICLE CERTIFICATION

This team has a proven vehicle certification procedure that complies with FEMA guidelines and results in maximum reimbursement for our clients. This process involves using Tetra Tech's ADMS *RecoveryTrac* to electronically certify all trucks used in an activation (see example below).

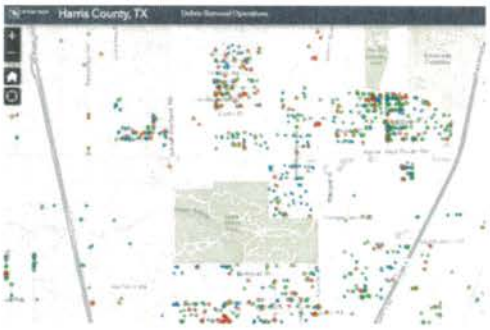
Benefits of using the mobile truck certification application include electronic volume calculations, instantaneous upload to the RecoveryTrac™ database to allow immediate QA/QC checks to verify the truck certification calculations, and automated photo matching of truck and driver. The truck certification application allows us to complete truck certifications in 30% less time than with a paper-based system.

Our disaster debris vehicle certification procedure includes:

- Generation of unique truck numbers for contractor crews and equipment.
- Automated truck certification form, which includes the latest FEMA guidelines on truck certification documentation and volume calculations and a bar code for automated ticket scanning.
- Special vehicle notations on the truck certification form and vehicle placard, which inform tower monitors of sideboards, tailgates, or other modifications, thus discouraging debris removal contractors from fraudulently altering vehicles after certification.
- Photographs of vehicles, vehicle cavities, and drivers.
- Periodic spot checks and recertification of trucks to identify trucks altered after initial certification.

RecoveryTrac will be used to electronically certify all trucks. Features include photos of vehicles, vehicle cavities, and drivers and read-time vehicle tracking to more efficiently manage loads and minimize potential fraud.

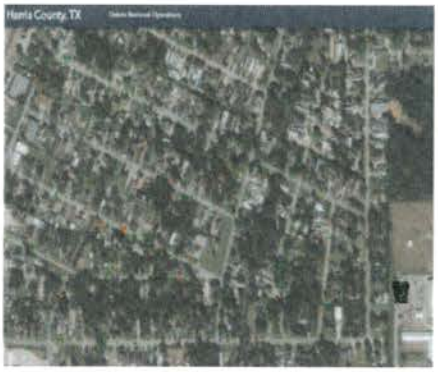
RIGHT OF WAY COLLECTION REPORTING



Our ADMS technology allows the City to view debris collection points, truck locations, monitor locations, damage, incidents, and daily metrics at any given time. The additional geospatial reporting capabilities are made possible through the Tetra Tech approach to field monitoring.

At each debris collection point, the field collection monitor marks the waypoint or location of the debris pile to collect GPS coordinates. The map below displays the waypoints associated with each collection ticket issued in the field. The waypoint collection report is updated in real time and can be filtered by date (see right).

An additional feature of our ADMS is that each handheld device reports back the location of the device regularly. By leveraging this location information, we can view monitor locations and truck locations in real time (see below).



FIELD OPERATIONS

Our team's debris monitoring program includes the following field components:

- **Operations.** Field collection monitors report to a staging location prior to the commencement of daily operations for a briefing to be given by the project manager or field supervisors and the distribution of safety gear (for example, caution lights or safety vests), map books, and ADMS handheld devices and debris tickets.
- **Deployment.** A field monitor is assigned to one loading unit or to a leaner and hanger removal crew. In instances where leaner and hanger crews have multiple saw operators, the cut crew can request the addition of a monitor (typically happens when a cut crew can complete 60+ hazard removals per day).
- **Field Supervision.** Responsibilities of the field supervisor monitor include training, QA/QC of work being performed, verifying load ticket accuracy, and responding to field monitor and debris contractor issues in the field.
- **Responsibilities.** Field monitors will verify the proper loading of debris into the debris removal contractor's certified loading container. Monitors will document that contractors and their

subcontractors adhere to local, state, and federal regulations and that they are working safely and efficiently. Field monitors often notice inconsistencies with debris removal procedures and submit them to their supervisors. If a field monitor feels there is justifiable need to stop operations, the monitor is instructed to refrain from issuing a ticket until the debris hauler supervisor and a team supervisor can be called in to determine the appropriate action.

- **Work Scheduling.** The Covington-Tetra Tech Team will coordinate with the debris removal contractor's project manager to estimate the number of field monitors needed for the following day. To be responsive and mitigate overstaffing, we request the debris hauler to release the next day's schedule by 5 p.m. This process will verify the appropriate number of field monitors is dispatched.
- **Daily Closeout.** At the close of operations each day, all collection and disposal monitors will report to the staging area to clock out and turn in their ADMS handheld devices.
- **Contractor Completion.** We will help the City complete each assignment efficiently and within the timelines set forth by the City. There are many aspects of debris removal that are outside of the monitoring firm's control yet still need to be managed. For example:
  - The ability of a debris contractor to respond with sufficient equipment will affect the proposed schedule. To verify proper equipment is being provided, our team will provide burn rate analysis, which will be adjusted as more accurate debris estimates are available.
  - Leapfrogging by the contractor (cherry picking work being performed) is detrimental to the efficiency of operations and will be reported.
  - Invoices by the contractor need to be produced in a timely manner so Covington can reconcile in a timely manner. We will work to make the contractors aware of an appropriate time frame for invoicing and communicate with the City if deadlines are not being met.
  - Deadlines for collecting debris are set to correspond with the work schedule that is based on estimated work to be completed. As damage estimates become more accurate (as is typical throughout the process), our team will work with City officials to adjust the timeline to appropriately reflect the changing estimates.

There are also events out of the control of all parties that could negatively impact a debris removal operation, such as inclement weather. If these circumstances occur, we will work closely with the City to refine timelines and support an expeditious recovery.

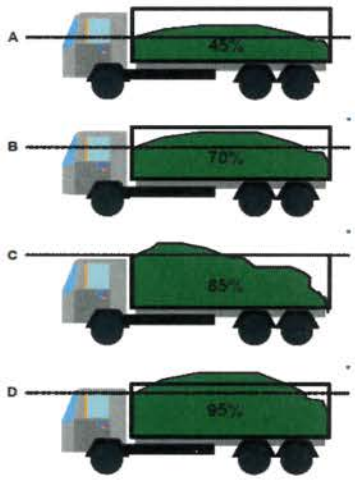
DEBRIS MANAGEMENT SITE MONITORING

Response to debris-generating events requires locating needed DMS, emergency permitting of DMS (including debris burning and State regulatory permits), baseline soil testing before the DMS are opened and as part of remediation process, and recycling and diversion initiatives once the reduced vegetative debris is collected and processed.

Both Covington and Tetra Tech have significant experience assisting local governments in Mississippi with pre-permitting DMS before a disaster event and for post-disaster permitting. As DMS are activated, we will provide a minimum of two disposal monitors per site. Staffing numbers may increase or decrease depending on site layout. The team will verify each hauler passes through the DMS and that documentation remains accurate and complete through daily audits by project operations managers and supervisors to verify load call accuracy and consistency. Specific documentation kept by DMS disposal monitors will include the following:

- **Load Ticket.** Used to document that debris removal complies with all FEMA requirements.
- **Disposal Monitor Log.** Used as backup documentation as required by FEMA.

- **Scale Manifest Tickets.** If the debris hauling contract is weight-based, we will digitize and catalog tickets generated by the existing scales at the City's DMS.
- **Incident Report.** Used to document property damage, arguments, unsafe practices, and injuries.
- **Photographic Documentation.** Disposal supervisors will photograph a DMS frequently to create a visual timeline of the site.
- **QA/QC of Field Tickets.** Disposal monitors will review and verify collection monitors' field work.



Example A. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 45%.

Example B. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 70%.

Example C. The mounded portion at the front of the load offsets the area in the back where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 85%.

Example D. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 95%.

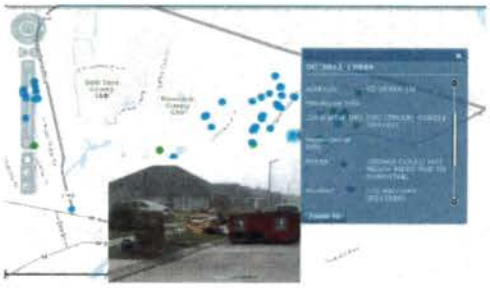
RESIDENTIAL DROP-OFF SITES

To provide documentation to FEMA that supports reimbursement of debris brought by the City's residents to residential drop-off sites and proves the debris is not commercial, the City must monitor each site and screen citizens who enter. We can support the City with this task if needed.

QUALITY ASSURANCE/QUALITY CONTROL PROGRAM

Implementing comprehensive QA/QC protocols and technologies is critical to a debris monitoring effort. Proper QA/QC protocols reduce the amount of work associated with back-end data management, reduce invoice reconciliation timeframes, prevent fraud, and establish a sound dataset for future audits.

From years of experience helping local governments recover from disasters and ready for the subsequent audits, this team has developed industry leading QA/QC standards and protocols. **Using Tetra Tech's proven ADMS technology will expedite the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations.** For example, monitors no longer have to carry a GPS device and manually write in GPS coordinates because this is logged automatically.



With the real-time information collected by the ADMS technology, our team can establish a virtual command center to audit project information during the collection process and correct issues as they appear. For example, the ADMS technology provides reporting and tracking on any missed debris piles, which allows us to improve responsiveness to resident complaints and provide real-time tracking tools to manage removal of these missed piles to the City.

FRAUD PREVENTION

Real-time data monitoring helps prevent debris haulers from committing fraud. At each DMS, disposal monitors or supervisors will randomly recertify a previously certified truck. Recalculating the truck hauling capacity helps verify the original work was accurate and that nothing has been altered since certification. Additionally, ADMS technology displays a picture of the truck as a ticket is scanned by the disposal monitor. This process makes it nearly impossible for a debris hauler to switch truck certifications between trucks or alter their truck configuration (i.e., remove sideboards).

Fraud prevention reports are run daily to identify data anomalies that may be a result of fraud. The load call report shows all load calls for a given day/monitor to confirm no trucks are receiving extraordinarily high load calls. The load ticket report and unit rate daily ticket report determine if monitors are issuing an excessive number of tickets in relation to the average number of tickets per day. The *RecoveryTrac* system includes built-in project controls that alert the data manager to anomalies that may be indicative of fraud. For example, the following data features are flagged:

- **Truck Turn-Around-Time.** The time between last pick-up location and arrival at the DMS is tracked. Too short a time may indicate the debris hauler is not filling the vehicle to capacity.
- **Out-of-Bounds.** Municipality boundaries are programmed geospatially to confirm debris pick-up remains within the eligible bounds of the City.
- **Debris Type.** Discrepancies between the debris type noted by the collection monitor and the type noted by the disposal monitor are flagged for review.

HAZARDOUS TREE REMOVAL

FEMA requires supporting photo documentation for each ticket issued for hazardous tree or hanger removal services using a digital camera and manually associating the photos to each tree ticket.

Covington will use Tetra Tech's proven ADMS technology to automatically associate photographs with these hazardous locations, which eliminates the need for additional time and labor spent on this task. Additionally, the ADMS technology and software is designed to manage photo documentation by compressing and securely storing photos for field validations and audits in real time. Associating photo documentation to unit rate tickets is critical for FEMA reimbursement, QA/QC, and fraud deterrence.

As work in the field is completed, the information and supporting photos are uploaded directly to our database for QA/QC checks. A QA/QC manager will verify all photographs comply with FEMA regulations and that all measurements meet the City's contractual agreement with the contractor.

UNIT RATE TICKET GEOPORTAL REPORT

As the monitors complete unit rate tickets for hazardous trees or hangers, their exact locations are logged and collected. This map shows an example where hazardous tree or hanger removals locations were documented in the field. Clicking on the marker allows users to review the data and photos collected by the field monitor, with the unit rate ticket report updated in real-time for accurate, up-to-date information.

PUBLIC INFORMATION

Following a disaster event, citizens will look to the City for direction regarding the debris removal process and project progress. The Covington-Tetra Tech Team is prepared to help develop a means for

the City to manage inquiries from residents regarding the debris removal process. With its national experience, Tetra Tech has staffed debris hotlines for some of the largest disasters that have impacted the U.S. and is prepared to help the City establish and staff a debris hotline (including supplying equipment, phone lines, etc.) to respond to public inquires and concerns.

INCIDENT REPORTING

Another key feature of our team's proven ADMS technology is that it allows field monitors to report incidents and provide supporting photographs in real time to the City, our team, and the debris contractor. Examples of incidents include reporting pre-existing damage, damage caused by the contractor, debris piles skipped by the contractor, safety hazards, and other incidents critical to a debris removal program.

As monitors complete incident reports in the field, the information and supporting photographs are uploaded to our reporting server. Depending on the type of incident, priority e-mails may be sent automatically to City representatives, our project team, and debris contractor representatives.

From our experience, accurately capturing and photographing pre-existing damage can alleviate residential damage claims that may be submitted to the City. Additionally, the incident map developed from the collection information is essential to quickly identify unresolved contractor damages before the completion of the program.

DAILY REPORTING METRICS

By using *RecoveryTrac*, there are a suite of automated reports available in real-time via PC, tablet, or smart phone. While the City can access these reports at any time, We will submit a daily status report with the daily cubic yards/tons collected by material and program, cumulative CY/tons collected, number of debris monitors in the field, cumulative CY/tons hauled to final disposal, and daily/cumulative hazard removals. Samples of these reports are shown to right. Our team will customize the reports to meet the City's specific needs and preferences, including any metric not captured in the generic reports.

CONTRACTOR RECONCILIATION

The use of *RecoveryTrac* has proven to significantly reduce the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation. To expedite contractor invoice reconciliation efforts, we will require copies of contracts for all primary debris contractors. After reviewing the necessary contract(s), we will establish the *RecoveryTrac* database to generate transactions applicable to contract terms for tickets issued to each debris contractor.

Next, we will meet with each primary debris contractor to review the project reports that will be generated automatically via *RecoveryTrac*. The project reports will provide the debris contractors with sufficient data to reconcile with their subcontractors and to generate invoices for payment by the client. The debris contractor is given a report login, which enables them to access the data remotely. The system gives them the capability to run the report for a specific date or a range of dates.

The Covington-Tetra Tech Team will conduct several real-time QA/QC checks throughout the day. Daily, a comprehensive data analysis is performed at the close of operations. A final QA/QC check is

completed when the debris contractor sends the invoice dataset for reconciliation. Incongruencies in the debris contractor's data are flagged for review and must be resolved before issuance of a final invoice.

MONITOR TRAINING PROGRAM

To properly instruct newly hired employees, our team has developed a training program that includes modules specific to the City. These modules all information to facilitate accurate field monitoring and ADMS implementation. In the training modules, qualifying tools help new staff retain the material and help us screen and select the most qualified personnel for the monitoring task.

Training module topics include truck certification, load site monitor responsibilities, disposal monitor responsibilities, hazardous trees monitor responsibilities, and field supervisor responsibilities. Project managers, data managers, and operations managers follow standard operating procedures and protocols established in our concept of operations plan.

HEALTH AND SAFETY

Our team's employees are the foundation of our business, and protecting them at all work sites is our highest priority. The company subscribes to the philosophy that all occupational incidents can be prevented and that no incident is treated as an acceptable event when we execute our work. This philosophy requires health and safety processes to be a vital and integral part of our work.

Health and safety in our operations and management systems is supported by strong leadership. Corporate and project leadership fully understand their responsibility and accountability to plan for safety and to ensure proper safety measures are implemented.

Preventing incidents also relies on a management system that regularly evaluates performance and identifies necessary adjustments to target continual improvement. Our program's principal objectives are codified in written health and safety policies that are endorsed and regularly monitored by the highest levels of our management team.

With a strong commitment to workplace safety, we will develop project-specific health and safety plans for each assignment covering all relevant scopes of work. Assigned field staff assigned will be trained on the health and safety plan. In addition, project leadership for every assignment will have completed the Occupational Safety and Health Administration (OSHA) Disaster Site Worker course and have their 10-hour Construction Safety Certification.

During a debris recovery operation, our project managers and supervisors routinely examine the safety of field and debris staging site operations, with the full authority to shut down unsafe operations. Debris staging site monitors are equipped with the appropriate personal protective equipment (PPE), which may include hard hats, appropriate footwear, reflective vests, hearing protection, eye protection, and more based on conditions. Additionally, our project managers will conduct regular tailgate safety sessions with field employees to alert them of potential work hazards and review safe work practices.

DAMAGE ASSESSMENT

Following a disaster, the City will need to evaluate damages and identify priorities across its boundaries and potentially beyond. Preliminary damage assessments are a critical component to the City receiving a disaster declaration following a major debris-generating event. If tasked, our team can supplement City staff and assist in conducting electronic damage assessments. By using key subcontractor Tetra Tech's proven ADMS technology (*RecoveryTrac*), we will efficiently conduct damage assessments and collect supporting data, including photo documentation of damages. The collected information will be reported in real-time through web-based maps that depict damage assessment progress. A sample image of a web-based damage assessment report is shown to the right.

UNMANNED AIRCRAFT SYSTEMS (UAS)

Covington is continuously working to incorporate leading-edge technology to provide our clients with innovative solutions to project challenges. For example, Covington has two staff members that are FAA Certified Part 107 (drone) Pilots who use UAS to deliver state-of-the-art data and updated aerial imagery. Drones use smart technology to deliver images, video, and surface topography data that can provide valuable information at all project stages,

including the ability to enhance our documentation and provide increased visibility into project scope and operations.

The Covington-Tetra Tech Team have used UAS geomatics technologies on projects across the region, nation, and world, including:

- Planimetric and Topographic Mapping
- Orthoimagery
- Light Detecting and Ranging (LiDAR)
- Multispectral and Hyperspectral Technology
- Mobile mapping for infrastructure and roadway design

In the past, we have used UAS technology to help conduct damage assessments in communities affected by disasters. Data and imagery provided via UAS not only provides a more complete visual than photos alone, but it also allows our team to survey areas that may be inaccessible after an incident. We can leverage this technology to reduce time spent accumulating ground survey data for large areas, to collect higher resolution data, and to provide real-time data capture to our clients.

In addition to damage assessments, the technology is used in a similar fashion to provide increased visibility into debris removal operations and is particularly helpful for documenting parcel demolition and site remediation to better illustrate work progression throughout the course of a project. Our project teams have also used aerial imagery obtained from UAS to illustrate the progression of debris processing and removal at debris management sites.

This technology saves time and money while also keeping workers a safe distance from any dangers.

RECONSTRUCTION

Reconstruction typically begins during the recovery phase as funding is awarded and disbursed to applicants. In general, reconstruction activities are those services provided by the City after funding has been awarded to ensure that grant funds are being spent in accordance with the purpose outlined in the scope of the funding documents. The ultimate goal is to ensure the necessary documentation exists to substantiate work completed with federal grant funds. Reconstruction is divided into five tasks:

- **Task 1: Program Management.** The Covington-Tetra Tech Team will assist the City with program management activities to efficiently and effectively manage project implementation. The primary objective of Task 1 is to ensure the City has the necessary tools and plans required to implement the FEMA PA and awarded Hazard Mitigation Grant Program funds.
- **Task 2: Interim and Final Project Inspections** (for Large PWs). Interim and final project inspections will confirm applicants are completing work, following approved scopes of work, filing proper time extensions, and receiving adequate funding. Our team will help applicants create closeout packets, provide audit assistance, and offer PW appeal and amendment/version support. At the City's request, we will accommodate FEMA requests to develop the documentation necessary for releasing progress payments based on the interim inspections.
- **Task 3: Regulatory Auditing.** To ensure work is conducted in compliance with federal, state, and local regulatory bodies, the Covington-Tetra Tech Team will work with applicants to ensure projects satisfy regulatory clearances. Even though the City does not maintain primary legal responsibility for policing regulatory matters, federal grant funding is contingent upon the satisfaction of such requirements. For this reason, we will coordinate directly with federal, state, and local regulatory officials to create an open dialogue and active participation by all parties.
- **Task 4: Appeals Support.** Our experienced team will work with FEMA and the City to proactively resolve funding challenges; applicants have the legal right to appeal decisions and judgments made by FEMA or the State of Mississippi if resolution cannot be reached. Part of this legal process requires applicants submit appeals to the grantee (State) for approval and subsequent submission to the FEMA regional director. we will implement a systematic approach by which appeals are developed, submitted, and reviewed. If a first appeal to the FEMA regional director is unsuccessful, our team will help the applicant draft the second appeal for submission to the National Director of Recovery.
- **Task 5: Long-Term Community Recovery Planning.** Due to the devastation hurricanes, tropical storms, tornados, flooding, and other disasters can have on the area, the City and its local partners may wish to engage the FEMA Emergency Support Function (ESF) #14 Team – Long-Term Community Recovery. The ESF #14 Team can be deployed to areas with catastrophic damage to help rebuild and recover from the disaster. ESF #14 helps identify future initiatives (green building), economic revitalization (downtown redevelopment), and funding sources (private and public grants).

TAB 6

Small, Minority Firms, Women's Business Enterprises, & Labor Surplus Firms

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

6 SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES & LABOR SURPLUS AREA FIRMS

Covington is proud to partner with small, minority-owned, and woman-owned business enterprises. A good faith effort was made to use small, minority-owned business and women-owned business enterprises. To supplement our team, we reached out to the Mississippi Procurement Technical Assistance Program (MPTAP) office to identify potential teaming partners, as shown below.

Outlook

Request for Proposal for Debris Removal Monitoring Services for the City of Gulfport

From Julie Daughdrill <julie@ccellc.us>
Date Tue 4/8/2025 3:48 PM
To mptap@mississippi.org <mptap@mississippi.org>

Good Afternoon - Covington Civil & Environmental, LLC is currently preparing a proposal in response to Request for Proposal for Debris Removal Monitoring Services for the City of Gulfport.

We are looking for women and/or minority owned businesses in the State of Mississippi that provide *Debris Removal Monitoring Services,* within the state. Please provide a list of any businesses that provide this service.

Julie Daughdrill| Office Manager
(228)396-0486

COVINGTON
CIVIL AND ENVIRONMENTAL

This email and any files transmitted with it are confidential and are intended only for the individual or entity to whom they are addressed. Dissemination, distribution, copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited if you are not the named addressee. Please notify the sender immediately by phone for guidance on handling of the message if you have received this e-mail by mistake. E-mail transmission cannot be guaranteed to be secure or error-free as information could be forged, intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required, please request a hard-copy version

At time of submittal, no responses were received from firms interested in partnering.

The Covington-Tetra Tech Team provides the City with the expertise, capabilities, and personnel to provide all services of this contract, responding quickly without the use of additional subcontractors. Should Covington later intend to issue a subcontract, we will consult the City and document the affirmative action steps to fully integrate their services to the City's and larger community's benefit.

TAB 7

Miscellaneous Documents

Debris Monitoring Services
City of Gulfport
April 11, 2025

COVINGTON
CIVIL AND ENVIRONMENTAL

7 MISCELLANEOUS DOCUMENTS

- Attachment A: Representations/Certifications
- Federal IRS Form W-9
- Attachment B: Affidavit Certification Immigration Law
- *Attachment C: Cost/Fee Proposal is included in Binder 2*
- Amendment 1 Acknowledgement
- Amendment 2 Acknowledgement
- Certificate of Insurance

"From knowledge about disaster debris collection and monitoring to FEMA reimbursement protocol and next steps, the Covington/Tetra Tech team continually impressed us. With their depth of resources and expertise, (the team) showed a remarkable ability to efficiently handle and complete the job.

Ron Duckworth
City Clerk | City of Pass Christian, MS
(former Waveland Comptroller and Deputy City Clerk)

No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS

TAXPAYER IDENTIFICATION
Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME:	Covington Civil and Environmental, LLC
MAIL ADDRESS:	2300 14th Street
	Gulfport MS 39501-2007
	(City) (State) (Zip Code+4)
TELEPHONE NO:	VOICE: (228) 396-0486 , EXTENSION:
(Toll-Free Preferred)	OTHER: ( ) ; FAX: (228) 396-0487
EMAIL ADDRESS:	camille@ccellc.us
WEBSITE URL:	www.ccellc.us

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME:	Camille Smith
TELEPHONE NO:	VOICE: (228) 396-0486 , EXTENSION:
(Toll-Free Preferred)	OTHER: ( ) ; FAX: (228) 396-0487
EMAIL ADDRESS:	camille@ccellc.us

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME:	Covington Civil and Environmental, LLC
MAIL ADDRESS:	2300 14th Street
	Gulfport MS 39501-2007
	(City) (State) (Zip Code+4)
TELEPHONE NO:	VOICE: (228) 396-0486 , EXTENSION:
(Toll-Free Preferred)	OTHER: ( ) ; FAX: (228) 396-0487
EMAIL ADDRESS:	accounting@ccellc.us

CONTACT FOR INVOICE INQUIRIES

NAME:	Suellen Radich
TELEPHONE NO:	VOICE: (228) 396-0486 , EXTENSION:
(Toll-Free Preferred)	OTHER: ( ) ; FAX: (228) 396-0487
EMAIL ADDRESS:	suellen@ccellc.us

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME:	Covington Civil and Environmental, LLC
MAIL ADDRESS:	2300 14th Street
	Gulfport MS 39501-2007
	(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

(Covington Civil and Environmental, LLC), organized and existing under the laws of the
Company/Firm name

State of Mississippi, doing business as Covington Civil and Environmental, LLC.

To: **Office of Procurement**
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Camille C. Smith
Printed Name of Officer

4/4/2025
Date

Signature of Officer

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Covington Civil & Environmental, LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . P

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

2300 14th Street

6 City, state, and ZIP code

Gulfport, MS 39501

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	6	–	2	8	1	9	3	2	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** [signature] **Date** 4/4/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: Covington Civil and Environmental, LLC
Signature: Title: CEO, Manager
State of Mississippi
City of Gulfport
Sworn to and subscribed before me this 7th day of April, 2025.
Personally known Camille Covington Smith
NOTARY PUBLIC
OR Produced identification _____ Notary Public - State of MS

_____ My commission expires October 3, 2027
(Type of identification)

Jessica Zatopek
Printed, typed, or stamped commissioned name of notary public

STATE OF MISSISSIPPI
JESSICA ZATOPEK
NOTARY PUBLIC
Harrison County
Commission Expires
October 3, 2027
COMMISSION NUMBER 100[illegible]

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

City of Gulfport
Addendum #1
Debris Monitoring Services
Date of Addendum: 03/25/2025
Submittal due date: 4/11/2025 at 10:00 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. The Pre-Proposal meeting can be attended virtually via Teams on April 3, 2025 at 2:00 pm. Join the meeting here: https://teams.microsoft.com or request attendance virtually email jversiga@gulfport-ms.gov
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM 1

4/8/2025

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

City of Gulfport
Addendum # 2
Debris Removal Monitoring Services RFP
Date of Addendum: 04/07/2025
Submittal due date: 04/11/2024 at 10 am (local time)

NOTICE TO ALL
The contract documents for the above referenced project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Will the City clarify whether it has a preference for physical or electronic submission? The City has no preference in the submission of proposals. Electronic submissions can be uploaded at www.gulfportmsbids.com .
2. Will the City clarify if each binder must be packaged *and* boxed separately (i.e., Binder 1 and Binder 2 shipped in separate boxes)? Or will the City accept Binder 1 and Binder 2 submitted in separate sealed envelopes within the same shipping box. Yes, binders may ship in one box. Envelopes must be clearly labeled Binder 1 and Binder 2, Cost Proposal MUST be in separate envelope and SHALL NOT be included in Binder 1 Tab 7.
3. Are bidders required to submit the Federal IRS Form W-9 and the Substitute W-9? Either the W-9 or Substitute W-9 is sufficient to submit.
4. Page 18 Section 17 discusses Performance and Payment Bond saying "Provide a letter from Surety Company of current bonding availability". Should this letter be included with the bidder's submittal? No, the contractor shall provide payment and performance bonds 7-10 days following the activation of contract.
5. How will the City of Gulfport assign points for the Cost Fee Proposal. Is there a rubric based on cost? See page 10, Section 3, Binder 2 – Cost Fee Proposal. The unit price given by the proposer will be added up to create a lump sum of the line items to be evaluated. The lowest lump sum will be given the highest number of points. We use the "Reward Low Price" Method. An example of such:
   City receives 3 proposals
   Firm 1 with $100 will receive 20 points
   Firm 2 with $200 will receive $100 divided by $200 or 50% of the allowable points – 10 points
   Firm 3 with $300 will receive $100 divided by $300 or 33% of the allowable points – 6 points
6. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #2

4/8/2025

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/4/2025

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
Arthur J. Gallagher Risk Management Services, LLC
2909 13th Street, 4th Floor
Gulfport MS 39501

License#: PC-1092395

CONTACT NAME: Cindy Teague
PHONE (A/C, No, Ext): 228-863-5362 FAX (A/C, No): 228-863-1957
E-MAIL ADDRESS: Cindy_Teague@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starstone Specialty Insurance Company	44776
INSURER B : Progressive Gulf Insurance Company	42412
INSURER C : Everest Denali Insurance Co.	16044
INSURER D : StarNet Insurance Company	40045
INSURER E :	
INSURER F :	

INSURED
COVICIV-01
Covington Civil & Environmental, LLC
2300-14th Street
Gulfport MS 39501

COVERAGES **CERTIFICATE NUMBER:** 1390026823 **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:	Y	Y	L76436242AEM	1/27/2025	1/27/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	971464911	7/17/2024	7/17/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y		L76440253AEM	1/27/2025	1/27/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	9700000441251	1/27/2025	1/27/2026	[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
D A A	Maritime Employers Liab. Professional Liab. Pollution			BOUMP250322 L76436242AEM L76436242AEM	1/27/2025 1/27/2025 1/27/2025	1/27/2026 1/27/2026 1/27/2026	$1,000,000 Limit $1,000,000 Occ. $1,000,000 Occ.	Any On Accident $1,000,000 Agg. $1,000,000 Agg.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Debris Monitoring Services for the City of Gulfport, MS City of Gulfport is shown as Additional Insured on policies as per written contract.

CERTIFICATE HOLDER

City of Gulfport; Office of Procurement
1422-23rd Avenue
Gulfport MS 39501

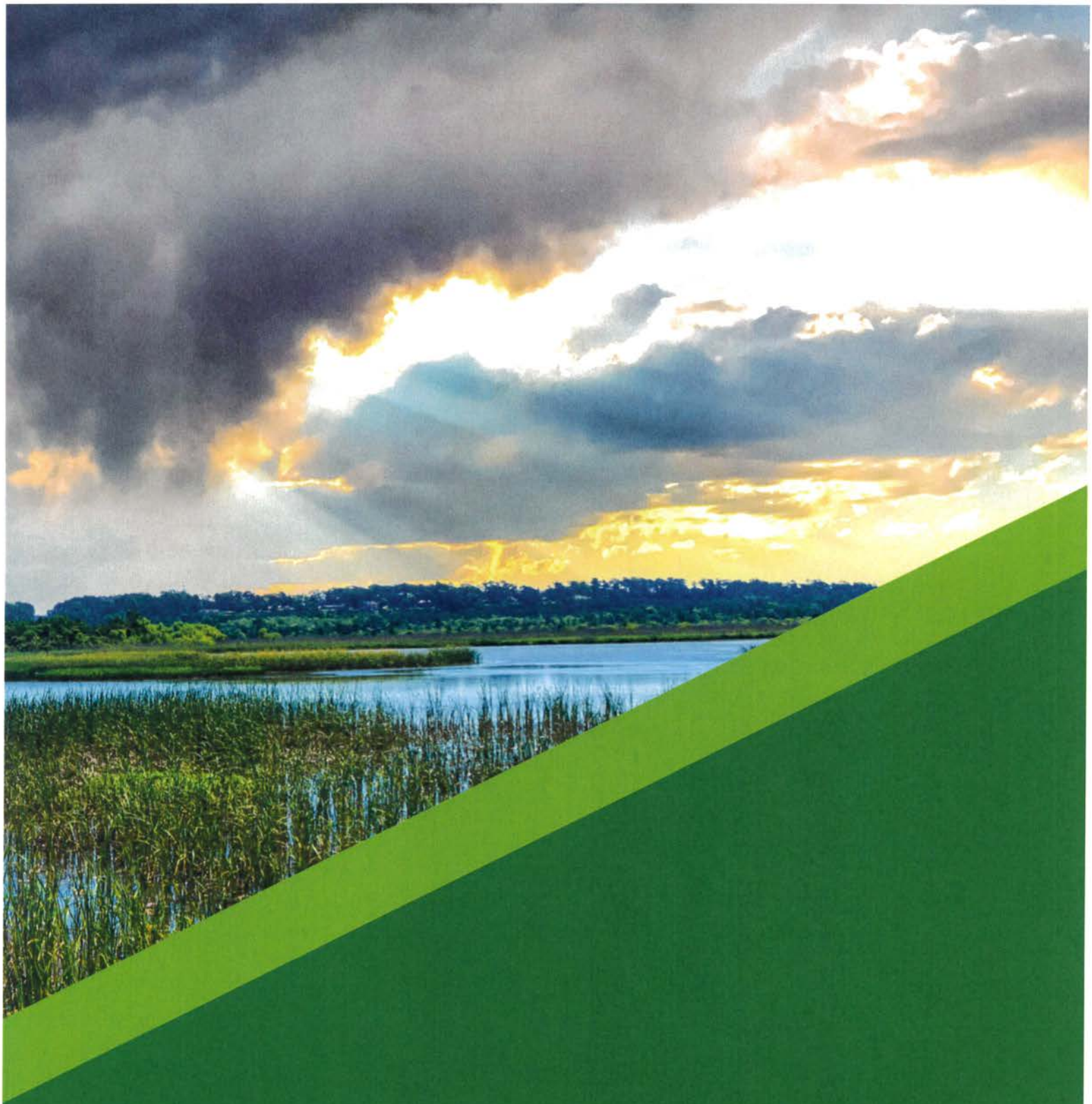
CANCELLATION

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



Covington Civil and Environmental, LLC

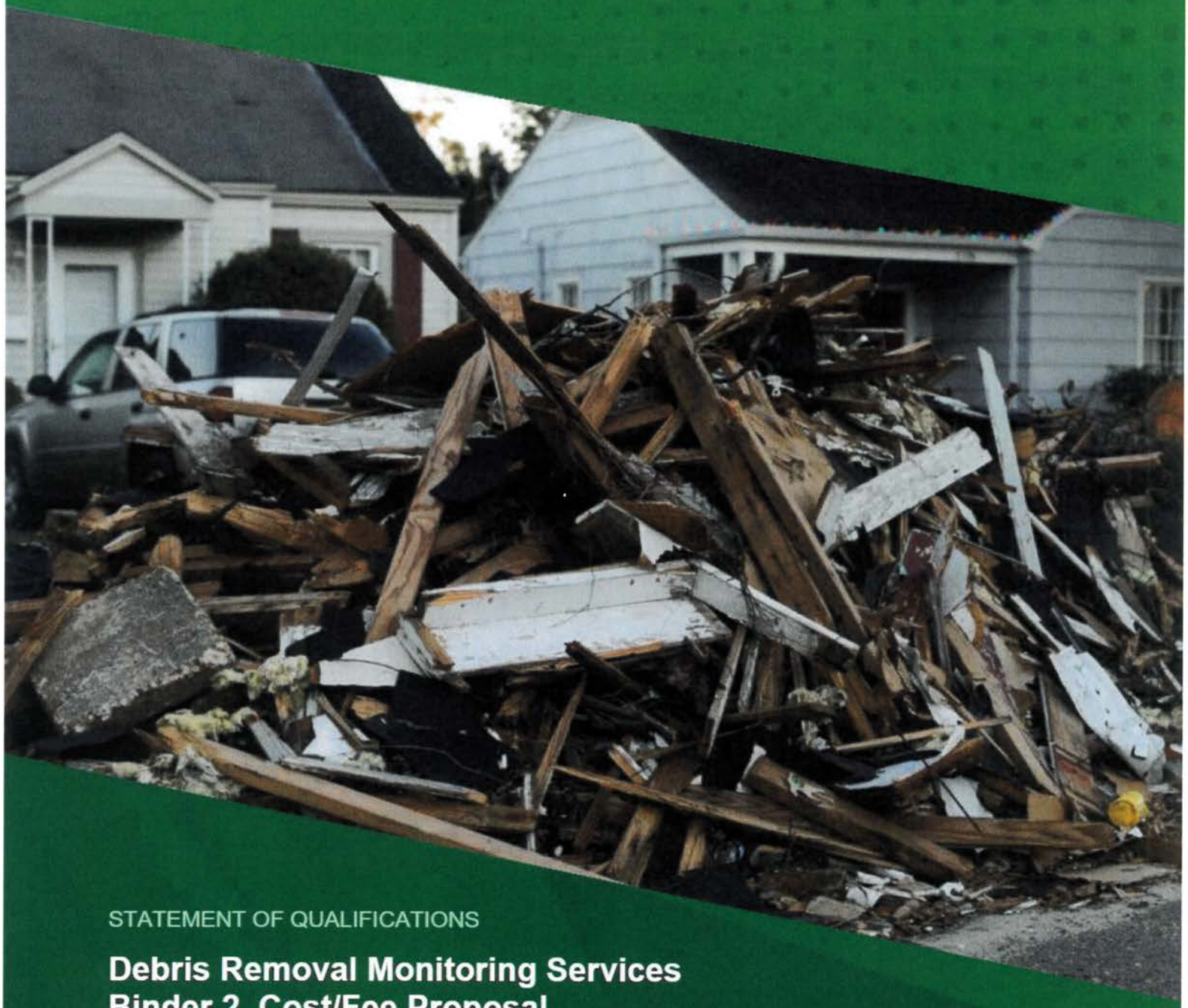
2300 14th Street
Gulfport, MS 39501
228-396-0486
www.ccellc.us

DUNS: 83-1791319

CAGE CODE: 5S4Z6

EIN: 26-2819328

NAICS: 541330, 541620, 541690, 562910



STATEMENT OF QUALIFICATIONS

Debris Removal Monitoring Services
Binder 2, Cost/Fee Proposal

Gulfport, Mississippi

SUBMITTED TO
City of Gulfport

April 11, 2025

30 yrs CELEBRATING 1992 - 2022

COVINGTON
CIVIL AND ENVIRONMENTAL

ATTACHMENT C

FEE SCHEDULE

Do not include any pricing in any part of BINDER 1

DEBRIS MONITORING SERVICES

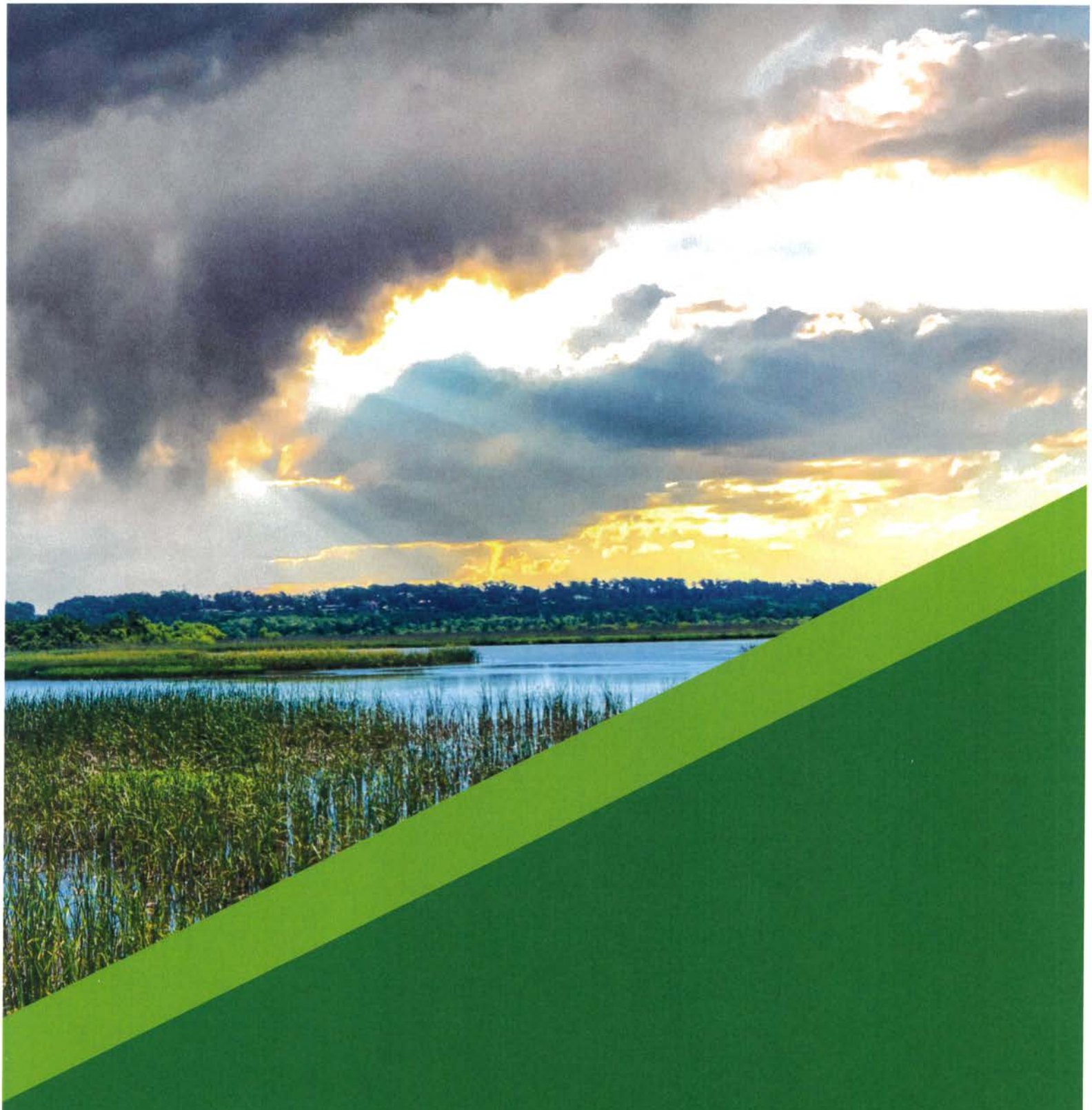
Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	**Project Manager**: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	$ 0.00
2.	**Lead Monitors**: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	$ 48.00
3.	**Site Monitors**: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	$ 38.00
4.	**Field Monitors**: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	$ 38.00

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 __3__% Percentage Adjustment for Year 4 __3__%

Percentage Adjustment for Year 3 __3__% Percentage Adjustment for Year 5 __3__%



Covington Civil and Environmental, LLC

2300 14th Street
Gulfport, MS 39501
228-396-0486
www.ccellc.us

DUNS: 83-1791319

CAGE CODE: 5S4Z6

EIN: 26-2819328

NAICS: 541330, 541620, 541690, 562910

EXHIBIT B
FEE FOR SERVICES

Table 1: Rate Schedule for Disaster Debris Monitoring Services

Labor Category	Hourly Rate
Project Manager	$0.00
Lead Monitors	$48.00
Site Monitors	$38.00
Field Monitors	$38.00

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2: 3 %
Percentage Adjustment for Year 3: 3 %
Percentage Adjustment for Year 4: 3 %
Percentage Adjustment for Year 5: 3 %

EXHIBIT C
FEDERAL PROVISIONS
FEMA CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AW ARDS REQUIRED BY 2 C.F.R. §200.326 APPENDIX II TO 2 CFR §200

ARBITRATION Any controversy, dispute, or claim arising out of or relating to this Agreement or the breach thereof, not settled through negotiations, may be submitted to mediation or other alternative dispute resolution procedure upon mutual agreement of the parties. Any dispute, controversy, or claim arising out of or relating to this Agreement, or the breach thereof, not settled through negotiation or other mutually agreed alternative dispute resolution procedure, shall be finally settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules or as otherwise mutually agreed. This agreement to resolve any disputes by binding arbitration shall extend to claims against any shareholder, any brother-sister company, subsidiary or affiliates, any officers, directors, employees or agents of any of the above and shall apply as well to claims arising out of state and federal statues and local ordinances as well as to claims arising under the common law. The parties intend that this provision to arbitrate be valid, enforceable and irrevocable and that it provide the exclusive remedy with respect to all disputes with its scope. Any arbitration and award hereunder shall be final and binding upon the parties, a judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Unless otherwise mutually agreed by the parties, such arbitration will be conducted in Harrison County, Mississippi.

TERMINATION FOR CONVENIENCE This contract may be terminated by either party at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the City of Gulfport prior to the effective date of termination.

EQUAL EMPLOYMENT OPPORTUNITY During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous place, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the

unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The City of Gulfport shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

CLEAN AIR ACT AND FEDERAL POLLUTION CONTROL ACT

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the City of Gulfport and understands and agrees that the City of Gulfport will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the City of Gulfport and understands and agrees that the City of Gulfport will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

DEBARMENT and SUSPENSION

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the City of Gulfport. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City of Gulfport, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (as amended) Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

PROCUREMENT OF RECOVERED MATERIALS

i. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
   1. Competitively within a timeframe providing for compliance with the contract performance schedule;
   2. Meeting contract performance requirements; or
   3. At a reasonable price.

ii. Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program.

iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

ACCESS TO RECORDS The following access to records requirements apply to this contract:
(1) The Contractor agrees to provide the City of Gulfport, the State of Mississippi, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
(3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
(4) In compliance with the Disaster Recovery Act of 2018, the City of Gulfport and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

CHANGES TO CONTRACT To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope.
FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

COMPLIANCE WITH DAVIS-BACON ACT
a. All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
b. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
c. Additionally, contractors are required to pay wages not less than once a week.

COMPLIANCE WITH COPELAND "ANTI-KICKBACK" ACT The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.
Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES
(a) *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—
(b) *Prohibitions.*
(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
(i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
(ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
(iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
(iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
(c) *Exceptions.*
(1) This clause does not prohibit contractors from providing—
(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
(ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
(2) By necessary implication and regulation, the prohibitions also do not apply to:
(i) Covered telecommunications equipment or services that:
i. Are *not used* as a substantial or essential component of any system; *and*
ii. Are *not used* as critical technology of any system.
(ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.
(d) *Reporting requirement.*
(1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
(i) Within one business day from the date of such identification or notification: The

contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

DOMESTIC PREFERENCE FOR PROCUREMENTS As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.
For purposes of this clause:
Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

NO OBLIGATION BY FEDERAL GOVERNMENT The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

DOMESTIC PREFERENCES FOR PROCUREMENTS As appropriate and to the extent consistent with law, the Contractor agrees, to the greatest extent practicable, prefer the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

AFFIRMATIVE SOCIOECONOMIC STEPS If subcontracts are to be let, the prime contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

COPYRIGHT AND DATA RIGHTS "License and Delivery of Works Subject to Copyright and Data Rights"

The Contractor grants to the Client a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the Client or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the Client data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the Client."

BUILD AMERICA, BUY AMERICA ACT Contractors and their subcontractors who apply or bid for an award for an infrastructure project subject to the domestic preference requirement in the Build America, Buy America Act ("BABAA") shall file the required certification to the non-federal entity with each bid or offer for an infrastructure project, unless a domestic preference requirement is waived by FEMA. Contractors and subcontractors certify that no federal financial assistance funding for infrastructure projects will be provided unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States. BABAA, Pub. L. No. 117-58, §§ 70901-52. Contractors and subcontractors shall also disclose any use of federal financial assistance for infrastructure projects that does not ensure compliance with BABAA domestic preference requirement. Such disclosures shall be forwarded to the recipient who, in turn, will forward the disclosures to FEMA, the federal awarding agency; subrecipients will forward disclosures to the pass-through entity, who will, in turn, forward the disclosures to FEMA.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

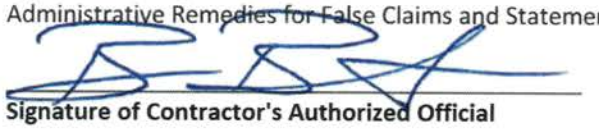
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Benjamin Benvenutti, Principal Engineer
Name and Title of Contractor's Authorized Official

5/9/2025
Date

DEBARMENT/SUSPENSION CERTIFICATION

Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E .O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and https://acguisition.gov/far/index.html see section 52.209-6.

The Contractor Covington Civil and Environmental, LLC certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Signature of Contractor's Authorized Official

Benjamin Benvenutti, Principal Engineer
Name and Title of Contractor's Authorized Official

5/9/2025
Date

CIVIL RIGHTS COMPLIANCE PROVISIONS

1. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)
(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the contractor agrees as follows:

1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

   Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor

or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Signature of Contractor's Authorized Official

Benjamin Benvenutti, Principal Engineer

Name and Title of Contractor's Authorized Official

5/9/2025

Date

BUILD AMERICA BUY AMERICA ACT SELF-CERTIFICATION

The undersigned certifies, to the best of their knowledge and belief, that: The Build America, Buy America Act (BABAA) requires that no federal financial assistance for "infrastructure" projects is provided "unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States." section 70914 of Public Law No. 117-58, §§ 70901-52. The undersigned certifies that the iron, steel, manufactured products, and construction materials used in this contract are in full compliance with the BABAA requirements including:

1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

2. All manufactured products purchased with FEMA financial assistance must be produced in the United States. For a manufactured product to be considered produced in the United States, the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55% of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.

3. All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

The Contractor, Covington Civil and Environmental, LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Benjamin Benvenutti, Principal Engineer
Name and Title of Contractor's Authorized Official

5/9/2025
Date

Billy Hewes, Mayor

Gulfport City Council

Kenneth L. Casey, SR
Ward 1

F.B. 'Rusty' Walker, IV
Ward 4

Ron Roland
Ward 2

B.J. Sellers, Jr.
Ward 5

Ella Holmes-Hines
Ward 3

Robert 'R.Lee' Flowers
Ward 6

Richard Kosloski
Ward 7

Agreement for:

Water Well Engineering Services

May 2025

EJCDC® E-500, Agreement between Owner and Engineer for Professional Services.
Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

05202025_9

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by

EJCDC® E-500, Agreement between Owner and Engineer for Professional Services.
Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Copyright© 2020

National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

The copyright for this EJCDC document is owned jointly by the three sponsoring organizations listed above. The National Society of Professional Engineers is the Copyright Administrator for the EJCDC documents; please direct all inquiries regarding EJCDC copyrights to NSPE.

The use of this document is governed by the terms of the License Agreement for the 2020 EJCDC® Engineering Series Documents.

NOTE: EJCDC publications may be purchased at www.ejcdc.org, or from any of the sponsoring organizations above.

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

TABLE OF CONTENTS

Page

Article 1— Services Of Engineer 1
1.01 Scope 1
Article 2— Owner's Responsibilities 1
2.01 Project Information 1
2.02 Owner's Instructions Regarding Bidding/Proposal and Front-End Construction Contract Documents 2
2.03 Owner-Furnished Services 3
2.04 Owner's General Responsibilities 4
2.05 Payment 5
Article 3— Schedule For Rendering Services 5
3.01 Commencement 5
3.02 Time for Completion 5
Article 4— Invoices And Payments 5
4.01 Invoices 5
4.02 Payments 6
Article 5— Opinions Of Cost 6
5.01 Opinions of Probable Construction Cost 6
5.02 Opinions of Total Project Costs 6
Article 6— General Considerations 6
6.01 Standards of Performance 6
6.02 Ownership and Use of Documents 8
6.03 Electronic Transmittals 9
6.04 Insurance 10
6.05 Suspension and Termination 10
6.06 Successors, Assigns, and Beneficiaries 12
6.07 Dispute Resolution 12
6.08 Controlling Law; Venue 13
6.09 Environmental Condition of Site 13
6.10 Indemnification and Mutual Waiver 14
6.11 Records Retention 15
6.12 Miscellaneous Provisions 16
Article 7— Definitions 16
7.01 Defined Terms 16
Article 8— Exhibits And Special Provisions 21
8.01 Exhibits to Agreement 21
8.02 Total Agreement 21
8.03 Designated Representatives 21
8.04 Engineer's Certifications 21
8.05 Conflict of Interest 22

EJCDC® E-500, Agreement between Owner and Engineer for Professional Services.
Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between **City of Gulfport** (Owner) and **Covington Civil and Environmental, LLC** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **City of Gulfport 2025 Water Well Project** (Project). Other terms used in this Agreement are defined in Article 7. Engineer's services under this Agreement are generally identified as design phase services including preparation of contract documents (plans and specifications), bid phase services for project award, construction phase services including processing of progress payments and project representative services.

Owner and Engineer further agree as follows:

ARTICLE 1—SERVICES OF ENGINEER

1.01 Scope

A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2—OWNER'S RESPONSIBILITIES

2.01 Project Information

A. To the extent Owner has not already provided the following, or has new, additional, or revised information from that previously provided, Owner shall provide Engineer with information and data needed by Engineer in the performance of Basic and Additional Services, including Owner's:

1. design objectives and constraints;
2. space, capacity, and performance requirements;
3. flexibility and expandability needs;
4. design and construction standards;
5. budgetary limitations; and
6. any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.

B. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information as Additional Services. Such additional information or data may include the following:

1. Property descriptions.
2. Zoning, deed, and other land use restrictions.
3. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; appropriate professional interpretation of such information or data.

4. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.

5. Data or consultations as required for the Project but not otherwise identified in this Agreement.

C. Owner shall examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.

D. Owner shall furnish to Engineer data as to Owner's anticipated costs for services to be provided to Owner by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) so that Engineer may assist Owner in collating the various cost categories that comprise Total Project Costs.

E. Owner shall advise Engineer if any invention, design, process, product, or device that Owner has requested, required, or recommended for inclusion in the Drawings or Specifications will be subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights.

F. Owner shall inform Engineer as to whether Engineer's assistance is requested with respect to Owner's evaluation of the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.

2.02 Owner's Instructions Regarding Bidding/Proposal and Front-End Construction Contract Documents

A. Owner shall give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable) and Owner's construction contract practices and requirements, and furnish to Engineer (or give specific directions requesting Engineer to use copies already in Engineer's possession) the following:

1. Owner's standard contract forms, general conditions (if other than the current edition of EJCDC® C-700, Standard General Conditions of the Construction Contract), supplementary conditions, text, and related documents and content for Engineer to include in the draft Bidding/Proposal Documents, and in draft Front-End Construction Contract Documents;

2. insurance and bonding requirements;

3. protocols for electronic transmittals during bidding and construction;

4. Owner's safety and security programs applicable to Contractor and other Constructors;

5. diversity and other social responsibility requirements;

6. bidding and contract requirements of funding, financing, or regulatory entities;

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

7. other specific conditions applicable to the procurement of construction or contract documents;

8. any other information necessary for Engineer to assist Owner in preparing its Bidding/Proposal Documents and Front-End Construction Contract Documents.

B. Owner shall have responsibility for the final content of (1) such Bidding/Proposal Documents, and (2) such Front-End Construction Contract Documents, other than content furnished by Engineer concerning the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters.

1. Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.

C. If there will be an advertisement soliciting bids for construction, Owner shall place and pay for such advertisement.

2.03 Owner-Furnished Services

A. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, Owner shall obtain, as required for the Project:

1. Accounting, bond and financial advisory services (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.

2. Legal services, including attorney review of proposed Construction Contract Documents, legal services required by Owner, legal services needed as a result of issues raised by Contractor, and Project-related legal services reasonably requested by Engineer.

3. Auditing services, including those needed by Owner to ascertain how or for what purpose Contractor has used money paid to it.

B. Owner shall provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Owner shall provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.

C. Owner shall acquire or arrange for acquisition of the Site(s) and any temporary or permanent rights of access, easements, or property rights needed for the Project.

D. With respect to the portions or phases of the Project designed or specified by Engineer, Owner shall provide, obtain, or arrange for:

1. all required reviews, approvals, consents, and permits from governmental authorities having jurisdiction, and

2. such reviews, approvals, and consents from others as may be necessary for completion of each portion or phase of the Project.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

E. Owner may delegate to Contractor or others the responsibilities set forth in Paragraphs 2.03.C and D.

2.04 Owner's General Responsibilities

A. Owner shall inform Engineer of the policies, procedures, and requirements of Owner that are applicable to Engineer's performance of services under this Agreement.

B. Owner shall provide Engineer with Owner's budget for the Project, including type and source of funding to be used, and will promptly inform Engineer if the budget or funding sources change.

C. Owner shall inform Engineer in writing of any safety or security programs that are applicable to the personnel of Engineer, its Subconsultants, and Engineer's Subcontractors, as they visit the Site or otherwise perform services under this Agreement.

D. Owner shall arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.

E. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance of its services.

F. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.

G. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:

1. any development that affects the scope or time of performance of Engineer's services;

2. the presence at the Site of any Constituent of Concern; or

3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.

H. Owner shall advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.

I. If Owner designates a construction manager, site representative, or any individual or entity other than, or in addition to, Engineer to represent Owner at the Site, Owner shall define and set forth as an exhibit to this Agreement the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.

J. Owner shall:

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

1. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job-related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.
2. Primarily communicate with Engineer's Subcontractors and Subconsultants through the Engineer.
    a. Promptly inform Engineer of the substance of any communications between Owner and Engineer's Subcontractors or Subconsultants.
    b. Refrain from directing the services of Engineer's Subcontractors or Subconsultants.
3. Authorize Engineer to provide Additional Services as set forth in Article 2 of Exhibit A of the Agreement, as required.
4. Perform or provide the following:
    a. **N/A**

2.05 Payment

A. Owner shall pay Engineer as set forth in Article 4 and Exhibit J.

ARTICLE 3—SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 Time for Completion

A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit B, and are hereby agreed to be reasonable.

B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, will be adjusted equitably.

C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the amounts of Engineer's compensation, will be adjusted equitably.

ARTICLE 4—INVOICES AND PAYMENTS

4.01 Invoices

A. Preparation and Submittal of Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices, the progress reporting and special invoicing requirements (if any) in Exhibit A Paragraph 1.01.A, and the terms of Exhibit J. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

4.02 Payments

A. Application to Interest and Principal: Payment will be credited first to any interest owed to Engineer and then to principal.

B. Disputed Invoices: If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so; may withhold only that portion so disputed; and must pay the undisputed portion, subject to the terms of Paragraph 4.01. After a disputed item has been resolved, Engineer shall include the agreed-upon amount on a new invoice.

C. Failure to Pay: If Owner fails to make any undisputed payment due Engineer within 45 days after receipt of Engineer's invoice, then:

1. amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and

2. Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement until Owner has paid in full amounts due. Owner waives any and all claims against Engineer for any such suspension.

D. Sales or Use Taxes: If after the Effective Date any governmental entity takes an action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement will be in addition to the compensation to which Engineer is entitled under the terms of Exhibit J.

ARTICLE 5—OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

A. Engineer's opinions of probable Construction Cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 Opinions of Total Project Costs

A. The services, if any, of Engineer with respect to Total Project Costs will be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6—GENERAL CONSIDERATIONS

6.01 Standards of Performance

A. Standard of Care: The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

B. Technical Accuracy: Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.

C. Engineer's Subcontractors and Subconsultants: Engineer may retain such Engineer's Subcontractors and Subconsultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.

D. Reliance on Others: Subject to the standard of care set forth in Paragraph 6.01.A, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

E. Compliance with Laws and Regulations, and Policies and Procedures

1. Engineer and Owner shall comply with applicable Laws and Regulations.

2. Engineer shall comply with the policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.

3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:

a. changes after the Effective Date to Laws and Regulations,

b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures, and

c. changes after the Effective Date to Owner-provided written policies or procedures.

F. General Conditions of Construction Contract: The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract", prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement

G. Copies of Drawings and Specifications: If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one complete electronic copy of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations, and one complete printed copy, duly signed and sealed.

H. Engineer shall not be required to sign any document, no matter by whom requested, that would result in Engineer having to certify, guarantee, or warrant conditions whose existence

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Engineer cannot ascertain within the authorized scope of Engineer's services. Owner agrees not to make resolution of any dispute with Engineer or payment of any amount due to Engineer in any way contingent upon Engineer signing any such document.

I. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

J. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work in accordance with the Construction Contract Documents.

K. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer.

L. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.

M. Engineer's services do not include providing legal advice or representation.

N. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.

O. While at the Site, Engineer, its Subconsultants, and Engineer's Subcontractors, and their employees and representatives will comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 Ownership and Use of Documents

A. All Documents are instruments of service, and Engineer owns the Documents, including all associated copyrights and the right of reuse at the discretion of the Engineer. Engineer shall continue to own the Documents and all associated rights whether or not the Project is completed.

1. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project.

2. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

a. Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;

b. any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Subconsultants;

c. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Engineer; and

d. such limited license to Owner shall not create any rights in third parties.

B. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.

C. Engineer shall inform Owner if Engineer is aware of any invention, design, process, product, or device specified in the Drawings, Specifications, or other Documents that is subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights. If Engineer's good-faith inclusion in the Drawings, Specifications, or other Documents of new, innovative, or non-standard technologies, for the benefit of Owner and the Project, results in third-party claims of infringement or violation of intellectual property rights, then Owner and Engineer shall share equally the costs of defending against, settling, or paying such claims.

D. Engineer will obtain Owner's consent, which will not be unreasonably withheld, prior to releasing any publicity, including news and press releases, promotional publications, award and prize competition submittals, and other advertising regarding the subject matter of this Agreement. Nothing herein will limit the Engineer's right to include information in statements of qualifications and proposals to others accurately describing its participation and participation of employees in the Project.

6.03 Electronic Transmittals

A. To the fullest extent practical, Owner and Engineer agree to transmit, and accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with mutually agreeable protocol.

B. If this Agreement does not establish or include protocols for electronic or digital transmittals, then Owner and Engineer may operate without specific protocols or may jointly develop such protocols at a later date.

C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

computer hardware differing from those used in the drafting or transmittal of items, or from those established in applicable protocols.

6.04 Insurance

A. Engineer shall procure and maintain insurance as set forth in Exhibit G.

B. Additional Insureds: The Engineer's commercial general liability policy must include and list Owner as additional insureds.

C. Owner shall procure and maintain insurance as set forth in Exhibit G.

D. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer, its Subconsultants, and Engineer's Subcontractors to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project. Owner shall give Engineer access to any certificates of insurance and copies of endorsements and policies obtained by Owner from Contractor.

E. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates must be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.

F. All construction contracts entered into by Owner with respect to the Project must require builder's risk or similar property insurance.

G. All policies of property insurance relating to the Project, including but not limited to any builder's risk or similar policy, must allow for waiver of subrogation rights and contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insured thereunder or against Engineer, its Subconsultants, or Engineer's Subcontractors. Owner and Engineer waive all rights against each other, Contractor, Engineer's Subcontractors and Subconsultants, and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by any such builder's risk or similar policy and any other property insurance relating to the Project. Owner and Engineer shall take appropriate measures in other Project-related contracts to secure waivers of rights consistent with those set forth in this paragraph.

H. All policies of insurance must contain a provision or endorsement that the coverage afforded will not be canceled, and that renewal will not be refused, until at least 10 days' prior written notice has been given to the primary insured. Upon receipt of such notice, the primary insured must promptly forward a copy of the notice to the other party to this Agreement and replace the coverage being cancelled or reduced to conform to the requirements of this Agreement.

6.05 Suspension and Termination

A. Suspension

1. By Owner: Owner may suspend Engineer's services for up to 90 days upon 7 days' written notice to Engineer.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

2. By Engineer: Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement:

   a. if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraphs 4.02.B and 4.02.C; or

   b. in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.09.D.

B. Termination for Cause

1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.

   a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.05.B.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. In addition to its termination rights in Paragraph 6.05.B.1, Engineer may terminate this Agreement for cause upon 7 days' written notice:

   a. if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional;

   b. if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control; or

   c. as the result of the presence at or adjacent to the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.09.E.

3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

C. Termination for Convenience: Owner and/or Engineer may terminate this Agreement for convenience, effective upon receipt of notice from either party.

D. Extension of Effective Date of Termination: If Owner terminates the Agreement for cause or convenience, Owner may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Engineer shall be entitled to compensation for such tasks.

E. Payments Upon Termination: In the event of any termination under Paragraph 6.05, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination. Upon making such payment, Owner will

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.02.A.

1. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Subcontractors or Subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit J.

6.06 Successors, Assigns, and Beneficiaries

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.06.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. 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 this Agreement.

C. Unless expressly provided otherwise in this Agreement:

1. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

2. Nothing in this Agreement will be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.

3. Owner agrees that the substance of the provisions of this Paragraph 6.06.C will appear in the Construction Contract Documents.

6.07 Dispute Resolution

A. Owner and Engineer shall resolve all disputes in the following manner:

1. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice, prior to invoking mediation.

2. Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. Owner and Engineer agree to participate in the mediation process in good faith. The process will be conducted on a confidential basis, and must be completed within 120 days.

3. If the parties fail to resolve a Dispute through negotiations under Paragraph 6.07.A.1 or mediation under Paragraph 6.07.A.2, then, if Exhibit H is not included, or if no final

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

dispute resolution method is specified in Exhibit H, then the parties may exercise their rights at law.

6.08 Controlling Law; Venue

A. This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.

B. Venue for any exercise of rights at law will be the state court having jurisdiction at the location of the Project; or at the choice of either party, and if federal jurisdictional requirements can be met, in federal court in the district in which the Project is located.

6.09 Environmental Condition of Site

A. Owner represents to Engineer that, as of the Effective Date, to the best of Owner's knowledge, no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.

B. Undisclosed Constituents of Concern: For purposes of this Paragraph 6.09, the presence at or adjacent to the Site of Constituents of Concern that were not disclosed to Engineer pursuant to Paragraph 6.09.A, in such quantities or circumstances that such Constituents of Concern may present a danger to persons or property exposed to them, will be referred to as "undisclosed" Constituents of Concern.

1. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of this Agreement or the Construction Contract, are not undisclosed Constituents of Concern.

2. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under this Agreement are not undisclosed Constituents of Concern.

3. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under another professional services contract for Owner, or as part of the work under a construction or remediation contract, are not undisclosed Constituents of Concern if Engineer has been informed of the general scope of such contract.

C. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate authorities having jurisdiction if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.

D. It is acknowledged by both parties that Engineer's scope of services does not include any services related to undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, or if encountered, uncovered, or revealed Constituents of Concern are present in substantially greater quantities or substantially different locations than disclosed or anticipated, or if investigative or remedial action, or other professional services, are necessary or required by applicable Laws and Regulations with respect to such Constituents of Concern, then Engineer may, at its option and without liability for direct, consequential, or any other damages, suspend performance of services on the portion of the Project adversely affected thereby until such portion of the Project is no longer so affected; and Owner shall promptly determine whether

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

to retain a qualified expert to evaluate such condition or take any necessary corrective action.

E. If the presence at the Site of undisclosed Constituents of Concern, or of Constituents of Concern in substantially greater quantities or in substantially different locations than disclosed or anticipated, adversely affects the performance of Engineer's services under this Agreement, then:

1. if the adverse effects do not preclude Engineer from completing its Project services in general accordance with this Agreement on unaffected or marginally affected portions of the Project, Engineer may accept an equitable adjustment in its compensation or in the time of completion, or both; and the Agreement will be amended to reflect changes necessitated by the presence of such Constituents of Concern; or

2. if the adverse effects are of such materiality to the overall performance of Engineer that it cannot complete its services without significant changes to the scope of services, time of completion, and compensation, then Engineer may terminate this Agreement for cause on 7 days' written notice.

F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and will not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.10 Indemnification and Mutual Waiver

A. Indemnification by Engineer: To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, Subconsultants, or Engineer's Subcontractors.

B. Indemnification by Owner: Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants as required by Laws and Regulations and to the extent required in paragraph 6.11.

C. Environmental Indemnification: To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer, its Subconsultants, Engineer's Subcontractors, and their officers, directors, members, partners, agents, employees, and subconsultants from all claims, costs, losses, damages, actions, and judgments (including reasonable consultants' and attorney's fees and expenses) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that:

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

1. any such claim, cost, loss, damages, action, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and

2. nothing in this paragraph obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.

D. No Defense Obligation: The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.

E. Percentage Share of Negligence: To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.

F. Mutual Waiver: To the fullest extent permitted by Laws and Regulations, Owner and Engineer waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

G. Exclusion of Special, Incidental, Indirect, and Consequential Damages: To the fullest extent permitted by Laws and Regulations, and notwithstanding any other provision in the Agreement, the Owner and the Engineer and their officers, directors, members, partners, agents, Consultants, and employees shall not be liable to the other or anyone claiming by, through, or under each other for any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, including but not limited to: Loss of use, loss of profit; loss of business; loss of income; loss of reputation or any other consequential damages that either party may have incurred from any cause of actions including negligence, strict liability , breach of contract and breach of strict or implied warranty. Both the Owner and the Engineer shall require similar waivers of consequential damages protecting all the entities or person named herein in all contracts and subcontracts with other involved in the project. Both the Owner and the Engineer agree that Engineer's total liability to Owner under this Agreement shall be limited to $100,000 or the total amount of compensation received by Engineer, whichever is greater.

6.11 Records Retention

A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, or such other period as required by Laws and Regulations, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

6.12 Miscellaneous Provisions

A. Notices: Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

B. Survival: Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

C. Severability: Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Engineer.

D. No Waiver: A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

E. Accrual of Claims: To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if Engineer's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to Engineer.

ARTICLE 7—DEFINITIONS

7.01 Defined Terms

A. Wherever used in this Agreement (including the exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:

1. Addenda—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.

2. Additional Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 2 of Exhibit A of this Agreement.

3. Agreement—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.

4. Application for Payment—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.

5. Basic Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 1 of Exhibit A of this Agreement.

6. Bidding/Proposal Documents—Documents related to the selection of the Contractor, including advertisements or invitations to bid; requests for proposals; instructions to

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

bidders or proposers, including any attachments such as lists of available Site-related documents; bid forms; bids; proposal forms; proposals; bidding requirements; and qualifications documents.

7. Change Order—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.

8. Change Proposal—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.

9. Constituents of Concern—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

10. Construction Contract—The entire and integrated written contract between Owner and Contractor concerning the Work.

11. Construction Contract Documents—Those items designated as "Contract Documents" in the Construction Contract, and which together comprise the Construction Contract. See also definition of "Front-End Construction Contract Documents" below.

12. Construction Contract Price—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.

13. Construction Contract Times—The number of days or the dates by which Contractor must: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.

14. Construction Cost—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner's costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.

15. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, or Subconsultants, or Engineer's Subcontractors), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner's work forces, utility companies, other

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

contractors, construction managers, design-builders, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

16. Contractor—The entity or individual with which Owner enters into a Construction Contract.

17. Documents—All documents expressly identified as deliverables in this Agreement, whether in printed or Electronic Document form, required by this Agreement to be provided or furnished by Engineer to Owner. Such specifically required deliverables may include, by way of example, Drawings, Specifications, data, reports, building information models, and civil integrated management models.

18. Drawings—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.

19. Effective Date—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.

20. Electronic Document—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.

21. Electronic Means—Electronic mail (e-mail), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Agreement. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.

22. Engineer—The individual or entity named as such in this Agreement.

23. Engineer's Subcontractor—An individual, firm, vendor, or other entity having a contract with Engineer to furnish general services, equipment, or materials with respect to the Project as an independent contractor.

24. Field Order—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.

25. Front-End Construction Contract Documents—Those Construction Contract Documents whose primary purpose is to establish legal and contractual terms and conditions, typically including the Owner-Contractor agreement, bonds, general conditions, and supplementary conditions. The term excludes the Drawings and Specifications, and any Construction Contract Documents delivered or issued after the effective date of the Construction Contract.

26. Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

27. Owner—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.

28. Project—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.

29. Record Drawings—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.

30. Resident Project Representative—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of the RPR.

31. Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.

32. Shop Drawings—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.

33. Site—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.

34. Specifications—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.

35. Subconsultant—An individual, design firm, consultant, or other entity having a contract with Engineer to furnish professional services with respect to the Project as an independent contractor.

36. Subcontractor—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.

37. Submittal—A written or graphic document, prepared by or for Contractor, which the Construction Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections,

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

and field or Site quality-control testing and inspections; warranties and certifications; Suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Construction Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Construction Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

38. Substantial Completion—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

39. Supplier—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.

40. Total Project Costs—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties and private utilities (including relocation if not part of Construction Cost), Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.

41. Underground Facilities—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.

42. Work—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.

43. Work Change Directive—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

B. Terminology

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8—EXHIBITS AND SPECIAL PROVISIONS

8.01 Exhibits to Agreement

The following exhibits are incorporated by reference and included as part of this Agreement:

A. Exhibit A, Engineer's Services.

B. Exhibit B, Deliverables Schedule.

C. Exhibit C, Owner's Responsibilities

D. Exhibit D, NOT USED

E. Exhibit E, NOT USED

F. Exhibit F, NOT USED

G. Exhibit G, Insurance.

H. Exhibit H, NOT USED

I. Exhibit I, NOT USED

J. Exhibit J, Payments to Engineer for Services.

K. Exhibit K, Amendment to Owner-Engineer Agreement

8.02 Total Agreement

A. This Agreement (which includes the exhibits listed above) constitutes the entire contractual agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.03 Designated Representatives

A. With the execution of this Agreement, Engineer and Owner shall each designate a specific individual to act as representative under this Agreement. Such an individual must have authority to transmit instructions, receive information, and render decisions with respect to this Agreement on behalf of the party that the individual represents.

8.04 Engineer's Certifications

A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:

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 selection process or in the Agreement execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

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

8.05 Conflict of Interest

A. Nothing in this Agreement will be construed to create or impose any duty on the part of Engineer that would be in conflict with Engineer's paramount obligations to the public health, safety, and welfare under the professional practice requirements governing Engineer, its Subconsultants, and all licensed professionals employed by Engineer or its Subconsultants.

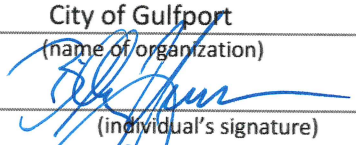
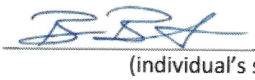
B. If during the term of this Agreement a potential or actual conflict of interest arises or is identified:

1. Engineer and Owner together will make reasonable, good faith efforts to avoid or eliminate the conflict of interest; to mitigate any adverse consequences of the conflict of interest; and, if necessary and feasible, to modify this Agreement to address the conflict of interest and its consequences, such that progress under the Agreement may continue.

2. Such efforts will be governed by applicable Laws and Regulations and by any pertinent Owner's policies, procedures, and requirements (including any conflict of interest resolution methodologies) provided to Engineer under Paragraph 2.04.A of this Agreement.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

This Agreement's Effective Date is **May 20, 2025, or the date executed by City of Gulfport (whichever is later).**

Owner:	Engineer:
City of Gulfport (name of organization)	Covington Civil and Environmental, LLC (name of organization)
By:  (individual's signature)	By:  (individual's signature)
Date: May 21, 2025 (date signed)	Date: May 6, 2025 (date signed)
Name: Billy Hewes (typed or printed)	Name: Ben Benvenutti (typed or printed)
Title: Mayor (typed or printed)	Title: Principal Engineer (typed or printed)
Address for giving notices: P.O. Box 1780 Gulfport, MS 39571	Address for giving notices: 2300 14th Street Gulfport, MS 39501
Designated Representative: Name: Jeremy Harrison (typed or printed) Title: Director of Engineering (typed or printed) Address: 4050 Hewes Avenue Gulfport, MS 39571	Designated Representative: Name: Ben Benvenutti (typed or printed) Title: Principal Engineer (typed or printed) Address: 2300 14th Street Gulfport, MS 39501
Phone: 228-868-5740 Email: jharrison@gulfport-ms.gov	Phone: 228-396-0486 Email: Ben@ccellc.us

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Exhibit A Table of Contents

Article 1— BASIC SERVICES 2
1.01 Study Phase - Not Applicable 2
1.02 Preliminary Design Phase 2
1.03 Final Design Phase 3
1.04 Bidding/Proposal Phase 5
1.05 Construction Phase 6
1.06 Post-Construction Phase – Not Applicable 12
Article 2— ADDITIONAL SERVICEs 12
2.01 Additional Services Requiring Owner's Written Authorization 12

Article 1 of the Agreement, Services of Engineer, is supplemented to include the following provisions:

Baseline Information: Owner has furnished the following Project information to Engineer as of the Effective Date. Engineer's scope of services has been developed based on this information. As the Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services.

Project Title:	City of Gulfport 2025 Water Well Project
Type and Size of Facility:	Two (2) new 1200 ft depth water wells
Description of Improvements:	The scope of work includes the surveying, design, permitting, bidding and construction administration for two (2) new water wells located in the City of Gulfport.

Engineer shall provide Basic and Additional Services as set forth below.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

ARTICLE 1—BASIC SERVICES

1.01 Study Phase - Not Applicable

1.02 Preliminary Design Phase

1. Engineer shall:

   a. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.

   b. Provide necessary field surveys and topographic and utility mapping for Engineer's design purposes. Comply with the scope of work and procedure for the identification and mapping of existing utilities selected and authorized by Owner. If no such scope of work and procedure for utility mapping has been selected and authorized, then at a minimum the utility mapping will include Engineer contacting utility owners and obtaining available information.

   c. Visit the Site as needed to prepare the Preliminary Design Phase documents.

   d. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.

   e. Continue to assist Owner with Project Strategies, Technologies, and Techniques that Owner has chosen to implement.

   f. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in tabulating the various cost categories which comprise Total Project Costs.

   g. Obtain and review Owner's instructions regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Also obtain and review copies of Owner's design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents or content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and in the draft Construction Contract Documents, when applicable.

   h. Perform or provide the following other Preliminary Design Phase tasks or deliverables: None

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

i. Furnish two review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables to Owner within 30 days of authorization to proceed with this phase, and review them with Owner. Within 14 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.

j. If required by Owner, revise the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables in response to Owner's comments, as appropriate, and furnish to Owner two copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within 21 days after receipt of Owner's comments.

2. Engineer's services under the Preliminary Design Phase will be considered complete on the date when Engineer has delivered to Owner the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables or on the date Owner's comments are received if revised Preliminary Design Phase documents are not required.

1.03 Final Design Phase

A. After acceptance by Owner of the Preliminary Design Phase documents and any other Preliminary Design Phase deliverables; issuance by Owner of any instructions for specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner; and any necessary changes, refinements, and supplementation of the Baseline Information set forth at the beginning of this Exhibit A, Engineer and Owner shall discuss, resolve, and document any necessary revisions to Engineer's scope of services, compensation (through application of the provisions regarding Additional Services, or otherwise), and the time for completion of Engineer's services, resulting from specific modifications to the Project, or changes, refinements, or supplementation of the Baseline Information.

B. Upon written authorization from Owner, Engineer shall prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor, in accordance with the Preliminary Design Phase documents (as revised) and other Preliminary Design Phase deliverables. As part of the preparation of the Drawings and Specifications, Engineer shall prepare interim drafts and final Drawings and Specifications as follows:

1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor.

2. Visit the Site as needed to assist in preparing the final Drawings and Specifications.

3. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design; assist Owner in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities, as appropriate.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

4. Advise Owner of any recommended adjustments to the opinion of probable Construction Cost.

5. After consultation with Owner, include in the Construction Contract Documents any specific protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website. Any such protocols shall be applicable to transmittals between and among Owner, Engineer, and Contractor during the Construction Phase and Post-Construction Phase, and unless agreed otherwise shall supersede any conflicting protocols previously established for transmittals between Owner and Engineer.

6. Assist Owner in assembling known reports and drawings of Site conditions, and in identifying the technical data contained in such reports and drawings upon which bidders or other prospective contractors may rely.

7. In addition to preparing the final Drawings and Specifications, assemble drafts of other Construction Contract Documents based on specific instructions and contract forms, text, or content received from Owner.

8. Prepare or assemble draft bidding-related documents (or requests for proposals or other construction procurement documents), based on the specific bidding or procurement-related instructions and forms, text, or content received from Owner.

9. Perform or provide the following other Final Design Phase tasks or deliverables: None

10. Furnish for review by Owner, its legal counsel, and other advisors, two copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, within 30 days of authorization to proceed with the Final Design Phase, and review them with Owner. Within 14 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items, and any instructions for revisions.

11. Revise the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables in accordance with comments and instructions from the Owner, as appropriate, and submit two final copies of such documents to Owner within 21 days after receipt of Owner's comments and instructions.

C. Engineer shall prepare or assemble draft Bidding/Proposal Documents and Front-End Construction Contract Documents as follows:

1. Such documents will be based on the 2018 EJCDC Construction Documents, and on the specific bidding or Contractor selection-related instructions and forms, contract forms, text, or other content received from Owner.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

2. When Engineer is required to use other than the 2018 EJCDC Construction Documents, then as required in the Preliminary Design Phase Owner will furnish to Engineer a copy of the required documents to be used for the Project's Bidding/Proposal Documents and Front-End Construction Contract Documents. Prior to the first Final Design Phase submittal, Engineer will review the bidding and contracting documents furnished by Owner and provide comments to Owner. Engineer will meet with Owner to discuss Engineer's comments. Owner will consider Engineer's recommendations to revise Owner's documents for the Project.

3. Engineer will furnish to Owner, for review by Owner's legal counsel, the draft Bidding/Proposal Documents and Front-End Construction Contract Documents. Owner and Owner's legal counsel must transmit to Engineer, in a timely manner, one coordinated set of comments and revisions to the draft documents.

D. Engineer's services under the Final Design Phase will be considered complete on the date when Engineer has delivered to Owner the final Drawings and Specifications; assembled drafts of the Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; and any other Final Design Phase deliverables, as revised.

1.04 Bidding/Proposal Phase

A. After acceptance by Owner of the final Drawings and Specifications; assembled drafts of other Construction Contract Documents, including the draft Front-End Construction Contract Documents; the draft Bidding/Proposal Documents; the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and any other Final Design Phase deliverables, and upon written authorization by Owner to proceed, Engineer shall:

1. Assist Owner in advertising for and obtaining bids or proposals for the Work; assist Owner in issuing assembled Bidding/Proposal Documents and proposed Construction Contract Documents to prospective contractors; if applicable, maintain a record of prospective contractors to which documents have been issued; attend pre-bid conferences, if any; and receive and process contractor deposits or charges, if any, for the issued documents.

2. Prepare and issue addenda as appropriate to clarify, correct, or change the issued documents.

3. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Exhibit A Paragraph 2.01 and 2.02.

4. Attend the bid opening; prepare bid tabulation sheets; and assist Owner in evaluating bids or proposals, assembling final Construction Contracts for the Work for execution by Owner and Contractor, and in preparing notices of award to be issued by Owner for such contracts.

5. Provide information or assistance needed by Owner in the course of any review of bids, proposals, or negotiations with prospective contractors.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

6. Consult with Owner as to the qualifications of prospective contractors.

7. Consult with Owner as to the qualifications of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.

8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.

9. Perform or provide the following other Bidding/Proposal Phase tasks or deliverables:

   a. **N/A**

10. The Bidding/Proposal Phase will be considered complete upon award of Construction Contracts for the Work and commencement of the Construction Phase, or upon cessation of negotiations with prospective contractors.

1.05 Construction Phase

A. Upon successful completion of the Bidding/Proposal Phase, and upon written authorization from Owner, Engineer shall provide the following services:

1. General Administration of Construction Contract: Consult with Owner and act as Owner's representative as provided in this Agreement and the Construction Contract. Unless otherwise set forth in the scope of Basic Services (as duly modified), the extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2018) or other construction general conditions specified in this Agreement. Except as otherwise provided in the Construction Contract, Owner's communications to Contractor will be issued through Engineer.

   a. If the responsibilities of Engineer as set forth in the Construction Contract are greater than those Construction Phase services expressly required of Engineer in Exhibit A Paragraph 1.06, as duly modified, then Owner shall either (1) expand the scope of the Construction Phase services to match those of the Construction Contract, and compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services, or (2) identify a qualified individual or entity (other than Engineer) responsible for the additional responsibilities in the Construction Contract.

   b. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, or if Owner requires Engineer's services for construction that extends longer than the anticipated Construction Contract Times, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services, pursuant to the provisions for compensating Additional Services.

   c. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

2. Resident Project Representative (RPR): Provide the services of an RPR at the Site to assist Engineer and to provide more extensive observation of Contractor's Work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.

3. Independent Testing Laboratory: An independent testing laboratory to perform required testing services shall be included in the construction contract.

4. Pre-Construction Conference: Participate in a pre-construction conference prior to commencement of Work at the Site; prepare and distribute agenda for the conference and prepare and distribute minutes of such conference.

5. Electronic Transmittal Protocols: If the Construction Contract does not establish protocols for transmittal of Electronic Documents by Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.

6. Original Documents: If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.

7. Schedules: Receive, review, and, and, subject to the criteria of the Construction Contract, determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the progress schedule, schedule of submittals, and schedule of values. Advise Contractor in writing of Engineer's comments or acceptance of schedules.

8. Baselines and Benchmarks: As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.

9. Visits to Site and Observation of Construction: In connection with observations of Contractor's Work while it is in progress:

    a. Make visits to the Site at intervals appropriate to the various stages of the Work, as Engineer deems necessary, to observe as an experienced and qualified design professional, the progress of Contractor's executed Work. Such visits and observations by Engineer, including its RPR, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by its RPR, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work. Engineer will

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

make a report of Engineer's visit, summarizing Engineer's general observations and any significant findings.

b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to by this Agreement and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer will not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor will Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.

10. Defective Work: If, on the basis of Engineer's/Owner's observations or as indicated in documentation available to Engineer, Engineer believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, Engineer will promptly issue written notice to Contractor (with copy to Owner) of such defective Work. Such notice will communicate the scope, extent (to Engineer's understanding) of defect, and associated provisions of the Construction Contract Documents.

    a. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting the defective Work in accordance with the provisions of the Construction Contract Documents. Engineer shall give notice to Contractor regarding whether the defective Work should be repaired, replaced, or will be accepted by Owner.

    b. However, Engineer's authority to provide this information to Owner or Engineer's decision to exercise or not exercise such authority will not give rise to a duty or responsibility of the Engineer to Contractors, Subcontractors, material and equipment suppliers, their agents or employees, or any other person(s) or entities performing any of the Work, including but not limited to any duty or responsibility for Contractors' or Subcontractors' safety precautions and programs incident to the Work.

11. Compatibility with Design Concept: If Engineer/Owner has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.

12. Clarifications and Interpretations: Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.

13. Non-reviewable Matters: If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (a) the performance or acceptability of the Work under the Construction Contract Documents, (b) the design (as set forth in the Drawings, Specifications, or otherwise), or (c) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.

14. Field Orders: Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.

15. Change Orders and Work Change Directives: Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.

16. Change Proposals and Claims

    a. Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal.

    b. Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.

17. Differing Site Conditions: Respond to any notice from Contractor of differing site conditions, including conditions relating to Underground Facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use subject to limitations of Engineer's obligations under this Agreement.

18. Contractor's Submittals: Review and approve or take other appropriate action with respect to required Contractor Submittals, but only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Construction Contract Documents, and for compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's Submittal schedule that Engineer has accepted.

19. Substitutes and "Or-equals": Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Exhibit A Paragraph 2.01.A.2.

20. Inspections and Tests

    a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining whether the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.

    b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.

    c. Pursuant to the terms of the Construction Contract, require additional inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.

21. Contractor's Applications for Payment: Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:

    a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set offs) based on the provisions for set offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, within the limits of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).

    b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

22. Contractor's Completion Documents: Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Exhibit A Paragraph 1.06.B.20. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents will be to check that Contractor has submitted a complete set of those documents that Contractor is required to submit.

23. Substantial Completion: Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, visit the Site in company with Owner and Contractor to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.

24. Other Tasks: Perform or provide the following other Construction Phase tasks or deliverables:

    a. N/A

25. Completion and Acceptability of the Work: After notice from Contractor that the Work is complete:

    a. visit the Site with Owner and Contractor to determine if the Work is in fact complete and acceptable;

    b. notify Contractor of any part of the Work that is found during the visit to be incomplete or defective, and subsequently confirm that Contractor has corrected any such deficiencies;

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

c. follow the procedures in the Construction Contract regarding review and response to Contractor's application for final payment and accompanying documentation; and

d. if Engineer is satisfied that the Work is complete and acceptable, provide a notice to Owner and Contractor using EJCDC® C-626, Notice of Acceptability of Work (attached as Exhibit E), stating that the Work is acceptable (subject to the provisions of the Notice and this Exhibit A) within the limits of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.

26. Standards for Certain Construction-Phase Decisions: Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

B. Duration of Construction Phase: The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractor. If the Project involves more than one prime contract as indicated in Exhibit A Paragraph 1.04.A.1, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

1.06 Post-Construction Phase – Not Applicable

ARTICLE 2—ADDITIONAL SERVICES

2.01 Additional Services Requiring Owner's Written Authorization

A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner through a supplemental agreement.

1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.

3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of plans, or method of financing; and revising previously accepted studies, reports, models, or maps.

4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Exhibit A Paragraph 1.01.

5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.

6. Providing renderings or models for Owner's use, including development, management, and other services in support of building information modeling or civil integrated management.

7. Undertaking investigations and studies including, but not limited to:

    a. All-hazards risk assessments and other studies to evaluate the feasibility of enhancing the resiliency of the design;

    b. detailed consideration of operations, maintenance, and overhead expenses;

    c. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;

    d. preparation of appraisals;

    e. with respect to proprietary systems or processes requiring licensing, providing services necessary to assist Owner in obtaining such licensing.

    f. detailed quantity surveys of materials, equipment, and labor; and

    g. audits or inventories required in connection with construction performed or furnished by Owner.

    h. Cost estimates for capital improvements.

8. Furnishing services of Subconsultants or Engineer's Subcontractors for other than Basic Services.

9. Providing data or services of the types described in Article 2, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.

10. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Article 1 of Exhibit A).

11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management,

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.

12. Services to assist Owner in developing or modifying protocols for transmittal of Electronic Documents by Electronic Means after the effective date of this Agreement, either by revising or adapting Exhibit F to the Project or implementing other Electronic Documents protocols among Project participants.

13. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.

14. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.

15. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.

16. Preparation of operation, maintenance, and staffing manuals.

17. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).

18. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.

19. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.

20. Preparing to serve or serving as a consultant or witness for, or producing documents for or on behalf of, Owner in any litigation, arbitration, mediation, lien or bond claim, or other legal or administrative proceeding involving the Project (but not including disputes between Owner and Engineer).

21. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

EXHIBIT B—DELIVERABLES SCHEDULE

Engineer shall furnish Documents to Owner as required in Column 2 of the following table (and as further described in Exhibit A), according to the schedule in Column 4. Owner shall comment or take other identified actions with respect to the Documents as indicated in Column 2 (and as further described in Exhibit A), according to the schedule in Column 4.

Party	Action	Exhibit A Reference	Schedule
Engineer	Submit **1** review copies of the Preliminary Design Phase Documents.	1.02.A	Within **30** days of Owner's authorization to proceed with Preliminary Design Phase services.
Owner	Submit comments regarding the Preliminary Design Phase Documents	1.02.A	Within **14** days of the receipt the Software and Evaluation summary of findings.
Engineer	Submit 1 review copy of the Final Design Phase Documents	1.02.A	Within **30** days of receiving comments from the Preliminary Design Phase Documents
Owner	Submit comments regarding the Final Design Phase Documents	1.02.A	Within **14** days of Owner's authorization to proceed with Final Design Phase services.
Engineer	Submit final bid documents to the Owner for review and bidding approval	1.02.A	Within **14** days of the receipt of the comments from the Final Design Phase Document review.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

EXHIBIT C - OWNER'S RESPONSIBILITIES

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

2.06 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:

A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including modeling objectives and constraints, and performance requirements, flexibility, and expandability, and any budgetary limitations.

B. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous GIS and AutoCAD files, reports, studies, models in relation to the city's water distribution infrastructure, including all items listed in Exhibit A.

C. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.

D. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.

E. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.

F. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.

G. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.

H. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.

I. Perform or provide the following: None.

Exhibits to EJCDC® E-500, Agreement between Owner and Engineer for Professional Services.
Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

EXHIBIT G—INSURANCE

ARTICLE 1—INSURANCE

Paragraph 6.04 of the Agreement, Insurance, is supplemented to include the following Exhibit G Paragraphs 1.01 and 1.02:

1.01 Insurance Policies and Limits

A. In accordance with Paragraph 6.04.A of the Agreement, the insurance that Engineer must procure and maintain, and the policy limits of such insurance, are as follows:

Coverage	Policy limits of not less than:
Workers' Compensation	
State	Statutory
Employer's Liability	
Each accident	$100,000
Each employee	$100,000
Policy limit	$500,000
Commercial General Liability	
General Aggregate	$2,000,000
Personal and Advertising Injury	$1,000,000
Bodily Injury and Property Damage—Each Occurrence	$1,000,000
Automobile Liability	
Bodily Injury	
Each Person	$1,000,000
Each Accident	$1,000,000
Property Damage	
Each Accident	$1,000,000
Or	
Combined Single Limit	
Combined Single Limit (Bodily Injury and Property Damage)	$1,000,000
Excess or Umbrella Liability	
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Professional Liability	
Each Claim	$1,000,000
Annual Aggregate	$1,000,000
Unmanned Aerial Vehicle Liability Insurance	
Each Claim	$
General Aggregate	$
Other Insurance [Specify]	
Each Claim	$NA
General Aggregate	$NA

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

EXHIBIT J—PAYMENTS TO ENGINEER FOR SERVICES AND REIMBURSABLE EXPENSES

COMPENSATION PACKET BC-1: BASIC SERVICES—LUMP SUM

ARTICLE 1—COMPENSATION PACKET BC-1: BASIC SERVICESLUMP SUM

Article 2 of the Agreement is supplemented to include the following Exhibit J Paragraph 1.01:

1.01 Compensation for Basic Services— Lump Sum Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A as follows:

1. A Lump Sum amount of $328,500.00 based on the following estimated distribution of compensation:

a.	Study and Report Phase	$0.00
b.	Preliminary Design Phase	$72,500.00
c.	Final Design Phase	$112,000.00
d.	Bidding and Negotiating Phase	$12,000.00
e.	Construction Phase including RPR	$132,000.00
f.	Post-Construction Phase	$0.00

2. Engineer may alter the distribution of compensation between individual phases noted herein, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.

3. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses, and Consultant charges.

4. Reimbursable Expenses are included in the Lump Sum Fee.

5. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the percentage complete of each phase identified above.

Copyright® 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

MS License No.: 15005764; Complaints against licensees may be directed to:
Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392
Montgomery, AL 36116, or by phone (334) 264-9388, License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and City of Gulfport - Carnegie Library (hereinafter referred to as "Subscriber"), supplements the prior Agreement between the parties dated 05/01/2023 for premises at 1708 25th St Gulfport, MS 39501 Phone: (228) 214-3600

CHECK PARAGRAPHS THAT APPLY:

☑ 1. EXTRA WORK OR SERVICES: Subscriber has requested AST to sell and install additional security equipment or perform additional services as noted below for which Subscriber agrees to pay $4500.51 plus tax.

☐ 2. CHANGE ORDER: Subscriber requests that the work or services in the Agreement be changed as noted below. This change affects the purchase and installation price as follows:
Increase $15.95 plus tax. Reduction $_____plus tax.

☐ 3. Subscriber agrees to pay an additional $_____ plus tax per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1- SEM (Dual Path) - Vista (Verizon, LTE)
3-Honeywell Home 5800PIR Fully Featured Wireless PIR Motion Sensor with Pet Immunity
4-Honeywell Home 5816WMWH Door/Window Transmitter with Hardware, White
1-Honeywell RF Keypad
1-INDOOR SIREN
3-ALIBI VIGILANT FLEX SERIES 4MP IP FIXED TURRET NETWORK CAMERA
3-Wall Mount
1-8 CH NVR
1-2TB HARD DRIVE
1-27" Monitor
1-25' hdmi cable
1-CAT6

☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has agreed to pay an additional $ _____ per month. AST's maximum liability shall be $_____.

☑ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall govern the installation or any services provided for in the agreement.

☑ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically provided herein.

Date: 04/29/2025

ALL SAFE TECHNOLOGIES, LLC:

By: _____
Signature

SUBSCRIBER:

_____ Mayor
Subscriber: Signature by Authorized Officer — Title of Person Signing

Billy Hewes
Print Name

64-6000413
Tax ID or EIN

05202025-14

MEMORANDUM – CITY OF GULFPORT

Date: **MAY 20, 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:**

Parcel 1: 0811G-01-068.000. Lots 2 & 3 Blk 12 Soria City. Property Located At 1540 East Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Smith Claud Case: 15646

Parcel 2: 0910M-02-063.000. Lots 10 & 11 Blk. 5 Manhatten Add.. Property Located At 609 Tennessee St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Arnott Richard Ii Case: 16168

Parcel 3: 0907M-02-007.000. Lots 29 - 32 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11 Less E 5 Ft For Rd As Per Bk 1161/645. Property Located At 13063 Williams Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Kendrick Debra Annette Case: 15921

Parcel 4: 0807C-01-015.000. N 100 Ft Of N 230 Ft Of W 200 Ft Of Lot 2 Pecan Hill Subd Sec 28-6 11. Property Located At 14408 H Page Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Clark Patrick K & Diehl Mary L Case: 15893

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

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

May 19, 2025

SMITH CLAUD
1540 E RAILROAD 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: 0811G-01-068.000
1540 EAST 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
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.

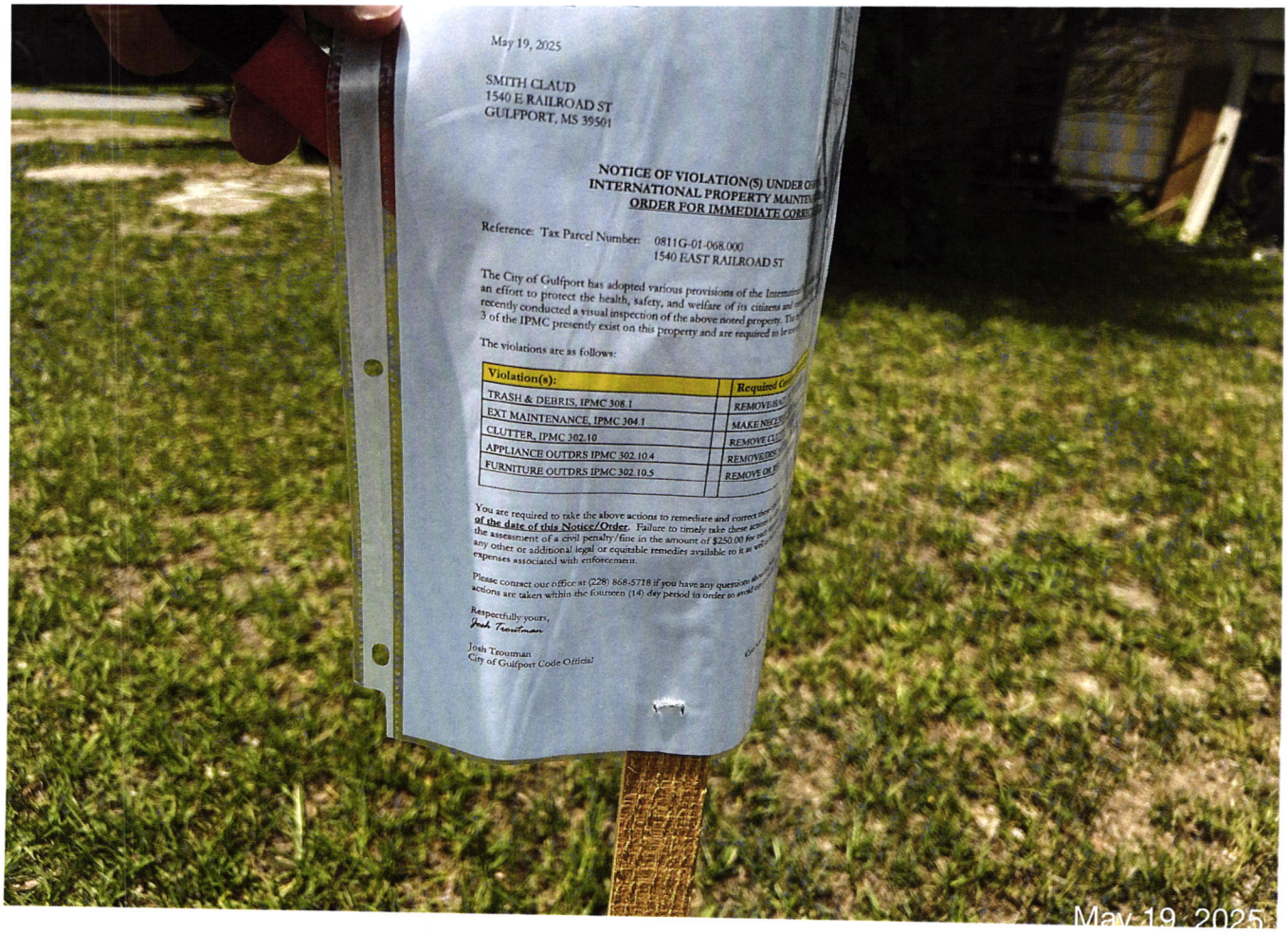
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15646

May 19, 2025


May 19, 2025
May 19, 2025
SMITH CLAUD
1540 E RAILROAD ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CH
INTERNATIONAL PROPERTY MAINTE
ORDER FOR IMMEDIATE CORR
Reference: Tax Parcel Number: 0811G-01-068.000
1540 EAST RAILROAD ST
The City of Gulfport has adopted various provisions of the Internat
an effort to protect the health, safety, and welfare of its citizens and
recently conducted a visual inspection of the above noted property. Th
3 of the IPMC presently exist on this property and are required to be
The violations are as follows:
Violation(s):
Required C
TRASH & DEBRIS, IPMC 308.1
REMOVE/R
EXT MAINTENANCE, IPMC 304.1
MAKE NEC
CLUTTER, IPMC 302.10
REMOVE CL
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE/DIS
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OU
You are required to take the above actions to remediate and correct
of the date of this Notice/Order. Failure to timely take these actio
the assessment of a civil penalty/fine in the amount of $250.00 for
any other or additional legal or equitable remedies available to it as
expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions
actions are taken within the fourteen (14) day period in order to avoi
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official

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

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

May 16, 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):
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
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

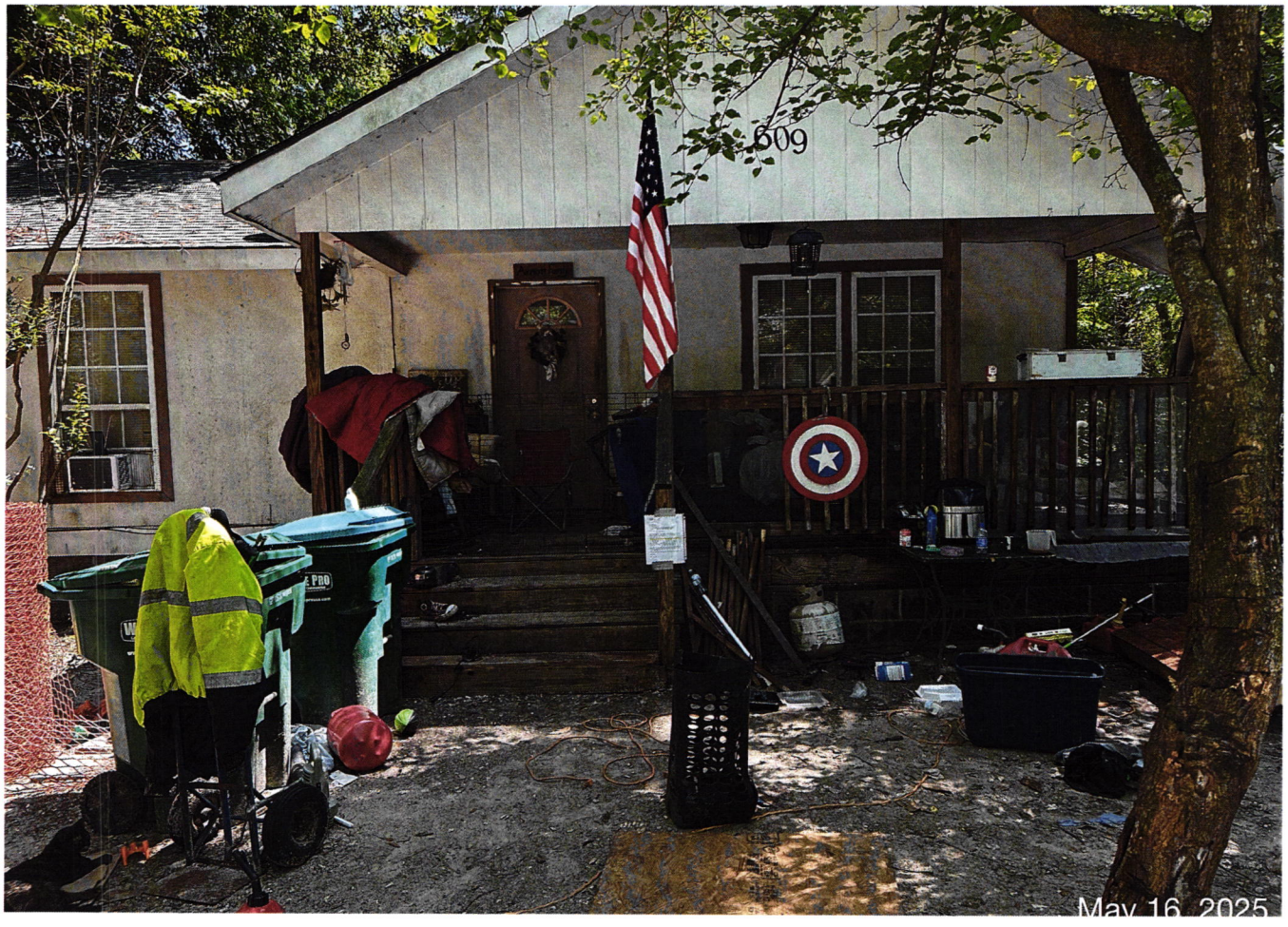
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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.

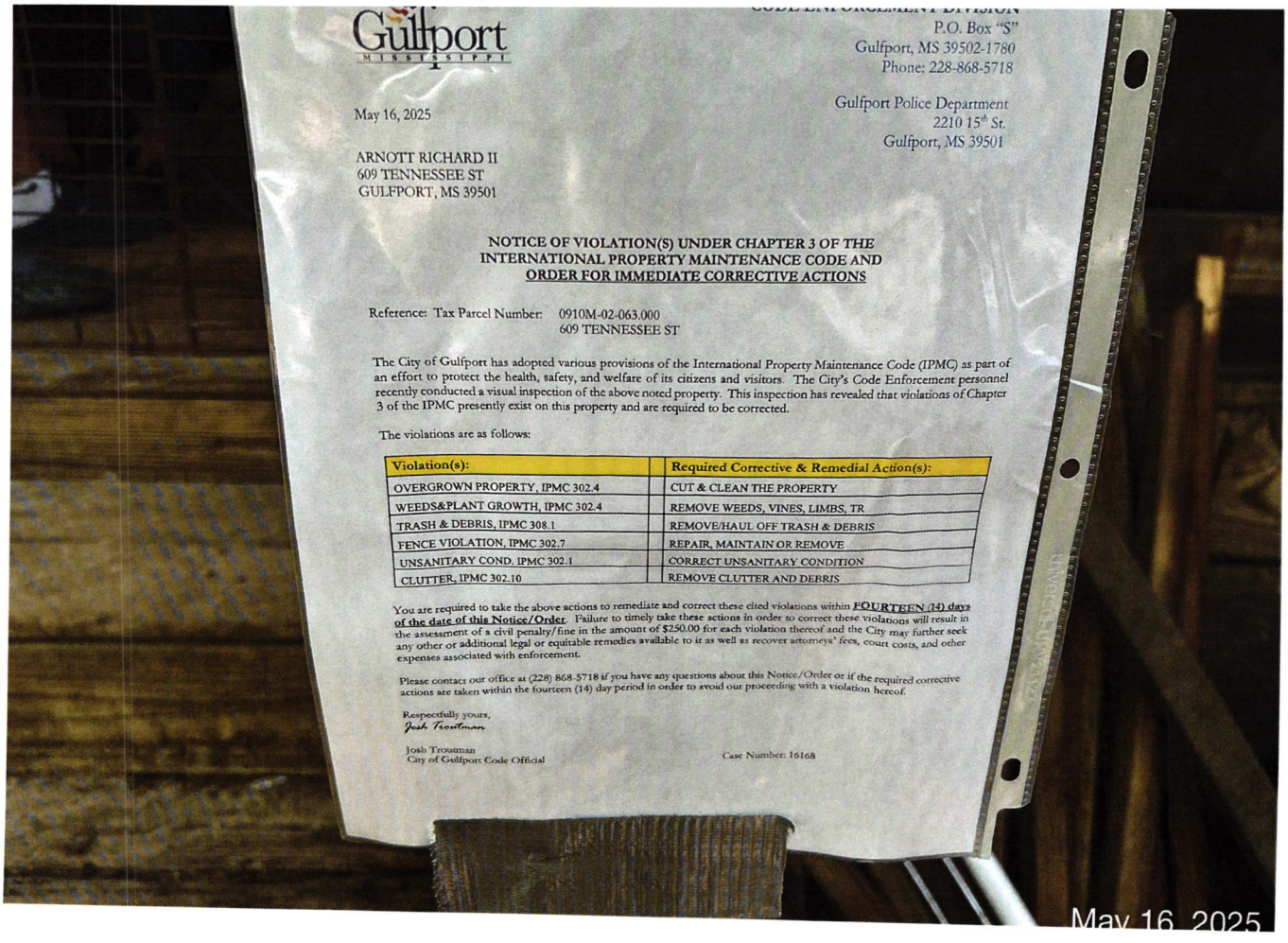
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16168





Gulfport
MISSISSIPPI

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

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

May 16, 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):
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
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: 16168

May 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

May 13, 2025

KENDRICK DEBRA ANNETTE
13063 WILLIAMS 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: 0907M-02-007.000
13063 WILLIAMS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15921

CODE ENFORCEMENT DIVISION
May 13, 2025

May 13, 202

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

May 13, 2025

CLARK PATRICK K & DIEHL MARY L
14408 H PAGE 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: 0807C-01-015.000
14408 H PAGE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

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

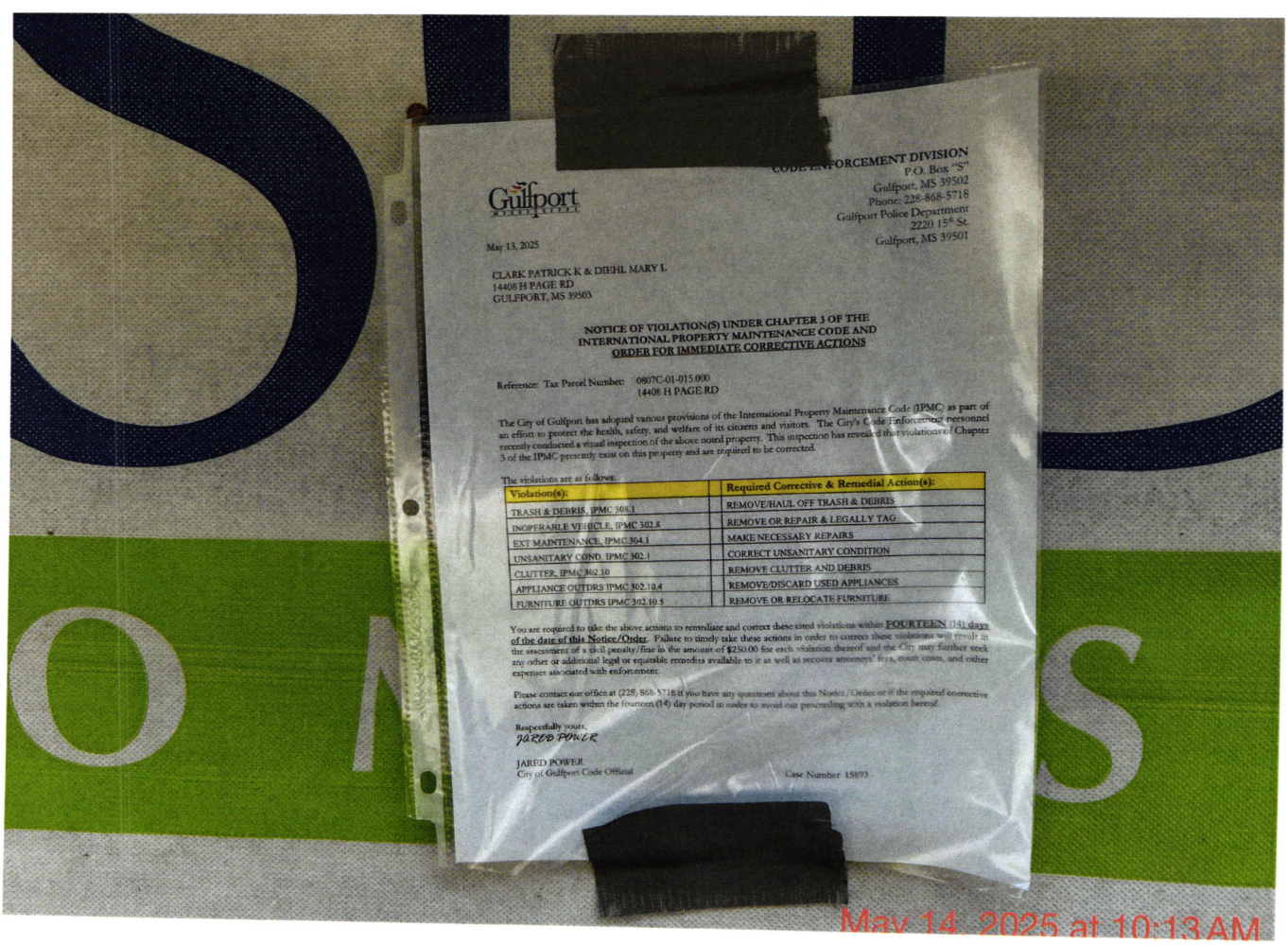
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15893

DSLD
BARRICADE
BUILDING WRAP PLUS LP
May 14, 2025 at 10:13 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
May 13, 2025
CLARK PATRICK K & DIEHL MARY L
14408 H PAGE 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: 0807C-01-015.000
14408 H PAGE RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSANITARY COND, IPMC 302.1
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15893
May 14, 2025 at 10:13 AM

CITY OF GULFPORT
REPAIR AND REPLACEMENT
UNIT PRICE PROJECT

The City of Gulfport is seeking sealed bids for Repair & Replacement Unit Price Project. Sealed bids will be received in the Office of Procurement located at 1422 23rd Avenue, Gulfport, MS 39501 until 10:00 a.m., local time on July 8, 2025 either by hand delivery or uploaded to the PlanRoom at www.gulfportmsbids.com , after which time they will be opened and read aloud.

The City of Gulfport Public Works Department frequently has the need for utility, sitework, and road construction work resulting from emergency conditions, maintenance of existing systems, and expansion of existing systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish these types of construction services.

Plans and specifications may be obtained by emailing jversiga@gulfport-ms.gov or by download at www.gulfportmsbids.com.

Questions – All questions regarding this bid should be directed via email purchasing@gulfport-ms.gov not later than July 1, 2025 at 10:00 local time. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 06/04/2025 & 06/11/2025

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 13, 2025

RE: Stranded IMSA traffic signal cables restock – Public Works

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined All Phase Electric to be the lowest and best bid for a total amount of $7,290.00.

Purchase Order # 252118 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.

Publice Works - Stranded IMSA Traffic Signal Cables Restock

PO # 252118

	FT	All Phase Electric		Crawford		Chancellor Inc.	
14/9 19-1 STANDED IMSA TRAFFIC SIGNAL CABLE, 1000' PER REEL (3 REEL)	3000	$ 1.75	$ 5,250.00	$ 2.50	$ 7,500.00	$ 1.76	$ 5,289.95
14/9 19-1 STRANDED IMSA TRAFFIC SIGNAL CABLE 1000' PER REEL (2 REEL)	2000	$ 1.02	$ 2,040.00	$ 1.56	$ 3,120.00	$ 1.01	$ 2,028.96
			$ -		$ -		
Total			$ 7,290.00		$ 10,620.00		$ 7,318.91

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 20, 2025

RE: Hubbell Power Systems Lighting Foundations – Public Works

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Crawford Electric to be the lowest and best bid for a total amount of $11,765.00.

Purchase Order # 252168 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - Hubbell Power System Lighting Foundations

PO # 252168

	QTY	Crawford Electric		Chancellor		All Phase Electric	
TC1121118 - HUBBELL POWER SYSTEM LIGHTING FOUNDATION	6	$ 655.00	$ 3,930.00	$ 686.70	$ 4,120.20	$ 795.00	$ 4,770.00
C1121481 - HUBBELL POWER SYSTEM LIGHTING FOUNDATION	3	$ 945.00	$ 2,835.00	$ 968.64	$ 2,905.92	$ 1,095.00	$ 3,285.00
T1123086 - HUBBELL POWER SYSTEM LIGHTING FOUNDATION	2	$ 1,130.00	$ 2,260.00	$ 1,168.38	$ 2,336.76	$ 1,195.00	$ 2,390.00
T1120671 - HUBBELL POWER SYSTEM LIGHTING FOUNDATION	4	$ 685.00	$ 2,740.00	$ 668.88	$ 2,675.52	$ 495.00	$ 1,980.00
Total			$ 11,765.00		$ 12,038.40		$ 12,425.00

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 20, 2025

RE: Toro Sand Pro 2040Z Infield Groomer – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined Jerry Pate Turf & Irrigation to be the lowest and best bid for a total amount of $19413.13.

Purchase Order # 252166 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Leisure Services - Toro Sand Pro 2040Z Infield Groomer

PO # 252166

	QTY	Jerry Pate Turf & Irrigation		Wescoture		Jerry's Lawnmower	
Toro Sand Pro 2040Z Infield Groomer, Nail Drag, Finish Drag Mat Kit, TTP Comprehensive, 3500 Hours	1	$ 17,868.58	$ 17,868.58	$ 22,668.10	$ 22,668.10	NO BID	NO BID
Destination Free	1	$ 1,544.55	$ 1,544.55	$ 1,750.00	$ 1,750.00		
Total			$ 19,413.13		$ 24,418.10		NO BID

May 26, 2025

RE: Letter of Resignation

Dear Mayor Billy Hewes

City of Gulfpory, Ms

Please accept this letter as formal notification that I am resigning from my position on the Civil Service Commission for the city of Gulfport.

I have appreciated the opportunity to serve on the commission for the city of Gulfport for 23 years. The experience has been an enjoyable one.

Thank you so much for this opportunity.

Robert W. Raybourn

Robert W. Raybourn

15058 Whisperwood Dr.

Gulfport, Ms 39503

Ph: 228-669-7417

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Zuir McCree	4/1/2025	4/8/2025	4/8/2025	Certificate of Occupancy for Jean Petranchak 12254 Frazier Ln Gulfport MS 39503	completed- research under 15 min no charge	$0.00
Council	Emily Stanfield-1	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against ESI Mail Ordering Processing, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-2	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against ESI Mail Pharmacy Service Inc in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-3	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Ever north Health Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-4	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Express Scripts Administrators, LLC in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-5	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Express Scripts Pharmacy, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-6	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Express Scripts Specialty Distribution Services, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-7	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Express Scripts, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-8	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Medp Health Solution, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-9	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Health Networks, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-10	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Perks LLC. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio	completed- unclear emailed letter 4/11/2025	$0.00

Council	Emily Stanfield-11	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-12	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Health Care Solutions, LLC. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-13	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Health Holdings, LLC. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-14	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Insight Life Sciences Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-15	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against Optum Insight, Inc. in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-16	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against OptumRx Discount Card Services, LLC in the national opioid litigation, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-17	4/1/2025	4/11/2025	4/11/2025	All documents and other records relating to Gulfport's approval to bring claims against OptumRx Inc., in the national opioid litigation,, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/11/2025	$0.00
Council	Emily Stanfield-18	4/1/2025	4/10/2025	4/10/2025	All documents and other records relating to Gulfport's approval to bring claims against United Health Group, Inc in the national opioid litigation,, In re Nat 'l Prescription Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/10/2025	$0.00
Council	Emily Stanfield-19	4/1/2025	4/10/2025	4/10/2025	All documents and other records relating to Gulfport's approval to file any complaint in the national opioid litigation, In re Nat 'l Opiate Litig., 1:17-md-2804 (N.D. Ohio)".	completed- unclear emailed letter 4/10/2025	$0.00
Council	Emily Stanfield-20	4/1/2025	4/10/2025	4/10/2025	All documents and other records related to Gulfport's approval to amend or supplement its complaint in the national opioid litigation, In re Nat 'l Opiate Litig., 1:17-md-28 (N.S. Ohio)".	completed- unclear emailed letter 4/10/2025	$0.00
Council	Emily Stanfield-21	4/1/2025	4/10/2025	4/10/2025	All engagement agreements, engagement letters, memoranda of agreement, letter of intent (including any amendments , restatements or modifications to such agreements) that Gulfport entered into with any law firms, attorneys or professionals to prosecute or assist with the*".	completed- request incomplete emailed letter 4/10/2025	$0.00
Council	Emily Stanfield-22	4/1/2025	4/10/2025	4/10/2025	All documents authorizing any individual to act outside of a public hearing to authorize, approve or consent to Gulfport's filing or amending any lawsuit fand (sic) and all documents identifying any individual's with that authority	completed- too vague emailed letter 4/10/2025	$0.00

	Melissa Garcia	4/1/2025	4/7/2025	4/7/2025	Copy of blueprint for home. Looking to possibly make modifications to the home, blueprints required by construction company	completed- too vague no address and no signature emailed letter 4/7/2025	$0.00
	Melissa Garcia -2	4/1/2025	4/7/2025	4/7/2025	Copy of blueprint for home. Looking to possibly make modifications to the home, blueprints required by construction company	completed- too vague no address and no signature emailed letter 4/7/2025	$0.00
	Melissa Garcia -3	4/1/2025	4/15/2025	4/15/2025	Copy of blueprint for home. Looking to possibly make modifications to the home, blueprints required by construction company. For address 18150 Landon Road Gulfport, MS 39503	completed-incorrect submittal date emailed letter 4/15/2025	$0.00
	Matthew Becker- US Probations	4/1/2025	4/7/2025	4/7/2025	Court abstracts for 4 simple assault charges faced by Marcellus Holmes. The GPD #'s are 14-07527, 16-08423, 16-08424 and 19-08819	completed- multiple subjects emailed letter 4/7/2025	$0.00
FD	Laura Guajardo- The Claims Center	4/1/2025	4/10/2025	4/10/2025	Hello I am looking for a copy of the incident report from Gulfport Fire Department for a box truck pulling down AT&T aerial cable on 2/9/2025-2/10/2025 near 2206 saint James boulevard Gulfport ms 39507	completed- no records emailed letter 4/10/2025	$0.00
City Clerk	Angela Trammel	4/2/2025	4/7/2025	4/7/2025	Campaign finance reports for the 2024-2025 City Council Election for Patrick White & Ella Holmes Hines	completed- multiple subjects emailed letter 4/7/2025	$0.00
	Southern Pine Apartments	4/2/2025	4/7/2025	4/7/2025	Copies of all roof permits from 2022- replaced all building roofs, not sure if it would be under 1 permit or multiple	completed- too vague emailed letter 4/7/2025	$0.00
	Magnolia Crossing Apartments	4/2/2025	4/7/2025	4/7/2025	Copies of all roof permits from 2022- replaced all building roofs, not sure if it would be under 1 permit or multiple	completed- too vague emailed letter 4/7/2025	$0.00
	Roy Levya- Flora Legal Group	4/2/2025	4/8/2025	4/8/2025	22-009209	completed - vague emailed letter 4/8/2025	$0.00
Court	Todd HillyerCACI-1	4/2/2025	4/16/2025	4/16/2025	Asha Johnson - Any and all records	completed	$0.00
Court	Todd HillyerCACI-2	4/2/2025	4/8/2025	4/8/2025	Eric Mims-Any and all records	completed	$0.00
UD	Chas Edmondson /Armanda Analytics -1	4/2/2025	4/10/2025	4/10/2025	Copies of any open zoning code violations for Gulf Coast Estates located at 1005 W Birch Drive	completed- no records emailed letter 4/10/2025	$0.00
UD	Chas Edmondson /Armanda Analytics -2	4/2/2025	4/10/2025	4/10/2025	Copies of any approval documents for Gulf Coast Estates located at 1005 W Birch Drive	completed- ONE DRIVE	$8.75
UD	Chas Edmondson /Armanda Analytics -3	4/2/2025	4/10/2025	4/10/2025	Copies of any open building code violations for Gulf Coast Estates located at 1005 W Birch Drive	completed- no records emailed letter 4/10/2025	$0.00
FD	Chas Edmondson /Armanda Analytics -4	4/2/2025	4/24/2025	4/24/2025	Copies of any open fire code violations for Gulf Coast Estates located at 1005 W Birch Drive	completed- no records emailed letter 4/24/2025	$0.00
UD	Charles Box	4/2/2025	4/8/2025	4/8/2025	Permit that was pulled by Walkers AC for 1523 32nd avenue on building permit # 20230374	completed-research under 15 min no charge	$0.00
	Nathan Houston	No Date	4/8/2025	4/8/2025	Requesting business listing with names and phone numbers for the month March 2025"	completed- no date listed emailed 4/8/2025	$0.00
UD	Magnolia Crossing Apartments	4/2/2025	4/15/2025	4/15/2025	Copies of all roof permits from 2022-replaced all buildings roofs, not sure if it would be under 1 permit or multiple : Property address: 880 Lindh Rd Gulfport MS 39503	completed- research under 15 min no charge	$0.00
UD	Southern Pine Apartments	4/2/2025	4/15/2025	4/15/2025	Copies of all roof permits from 2022-replaced all buildings roofs, not sure if it would be under 1 permit or multiple : Property address: 15373 Saint Charles St Gulfport MS 39503	completed- research under 15 min no charge	$0.00

	Roy Levya- Flora Legal Group	4/2/2025	4/11/2025	4/11/2025	Our office represents Ms. Mary Odalis Auxume Ruis in her legal matters. We would like to request a certified copy of the police report that was generated after Ms. Auxme R* was the victim of a felonious abuse or battery of child in Gulfport. The case number is 22-009209"	completed- incomprehensible emailed letter 4/11/2025	$0.00
City Clerk	Derek Bullock	4/3/2025	4/14/2025	4/14/2025	April 1, 2025 Primary election paper ballots for precinct 5B. To view & physically count paper ballots	completed- info government by MS election law not PPR, JT emailed letter 4/14/2025	$0.00
PD	Anthony Allen-1	4/3/2025	5/12/2025	5/12/2025	Complete use of force policy from the Gulfport Police Department as well any as any de-escalation requirements by the officers on the street	mpleted-pending payme	$0.00
PD	Anthony Allen-2	4/3/2025	5/12/2025	5/12/2025	Training records for use of force, academy records EID (taser) and any disciplinary records for excessive use of force by Officer Daren Tichenor #8845	mpleted-pending payme	$0.00
PD	Anthony Allen-3	4/3/2025	5/12/2025	5/12/2025	Training records for use of force, academy records EID (taser) and any disciplinary records for excessive use of force by Officer Madeline Whitaker #8856	mpleted-pending payme	$0.00
PD	Anthony Allen-4	4/3/2025	5/12/2025	5/12/2025	Training records for use of force, academy records EID (taser) and any disciplinary records for excessive use of force by Officer Talvon Robinson #9236	mpleted-pending payme	$0.00
Court	Ian Gustafson - MS Center for Justice	4/3/2025	4/7/2025	4/7/2025	Please email a court abstract or case summary for a possession of controlled substance charge from 2007 for Annie Leggins (and any other misdemeanor cases on file for her) Thank you	completed	$0.00
	Boyce Holliman and Associates	4/3/2025	4/7/2025	4/7/2025	Waiver rights and Plea form, abstract of judgement from trial on 3/7/25 : Police/Court case # 24-138983 & 24-137676	completed- multiple subjects emailed letter 4/7/2025	$0.00
UD	Yasmin Young -1	4/4/2025	4/29/2025	4/29/2025	Please provide copies of any open unresolved zoning and building code violations on file variances, conditional and or special use permits (excluding signage) and certificates of occupancy for the property located at 1530 Broad Ave (parcel 071G-03-075.000) Please do not exceed $25 without prior approval our reference # 179353-1	completed- no records emailed letter 4/29/2025	$0.00
Eng	Yasmin Young -2	4/4/2025	4/11/2025	4/11/2025	Please provide copies of the final approved site plan (showing height, density use parking and setbacks for the property located at 1530 Broad Ave (parcel 071G-03-075.000) Please do not exceed $25 without prior approval our reference # 179353-1	completed- too vague per engineering emailed letter 4/11/2025	$0.00
FD	Yasmin Young -3	4/4/2025	4/10/2025	4/10/2025	Please provide copies of any open unresolved fire code violations for property located at 1530 Broad Ave (parcel 071G-03-075.000) Please do not exceed $25 without prior approval our reference # 179353-1	completed - no records emailed letter 4/10/25	$0.00
UD	Zuir McCree	4/3/2025	4/10/2025	4/10/2025	Certificate of Occupancy for Marie Ann Knotts Porter 11940 Ol Oak Drive Gulfport MS 39503	completed- address not in city limits emailed letter 4/10/25	$0.00
Court	NICS (Requestor Pitek)-1	4/6/2025	4/10/2025	4/10/2025	Name : Lowe, Clifford, Otha- DOA 12/23/2021 Charge Simple assault Please provide victim relationship- please provide physical force element, please provide date of conviction/final disposition	completed- no records emailed letter 4/10/2025	$0.00

	NICS (Requestor Pitek)-2	4/6/2025	4/8/2025	4/8/2025	Lowe, Christopher, Clifford Otha- Warrant Investigation DOW 5/31/2018- Warrant Type: Capias Bond; Speeding, DWLS, No Proof- Please verify status if warrant Active? – bond firearm restrictions? Active drug testing?	completed- asked questions emailed letter 4/8/2025	$0.00
	NICS (Requestor Pitek)-3	4/6/2025	4/8/2025	4/8/2025	: Lowe, Christopher, Clifford Otha- Warrant Investigation DOW 5/5/2020- Bench Warrant Dog at Large; Please verify status if warrant , active? Bond firearm restrictions? Active drug testing?"	completed- asked questions emailed letter 4/8/2025	$0.00
City Clerk	Angela Trammel-1	4/7/2025	4/7/2025	4/7/2025	Hugh Keatings Mayoral campaign finance reports for 2024 and 2025	completed- research under 15 min no charge	$0.00
Council	Angela Trammel-2	4/7/2025	4/21/2025	4/21/2025	All contractual agreements between Hugh Keating and the City of Gulfport. Please provide contract, department , scope of work and amount	completed- no charge	$0.00
Council	Angela Trammel-3	4/7/2025	4/8/2025	4/8/2025	Please provide the department, scope of work and amount for any contracts or agreements the law firm Dukes Keating Hatten McRaney and Blum have with the City of Gulfport MS	completed- seeks information emailed letter 4/8/2025	$0.00
Finance	Angela Trammel-2	4/7/2025	4/21/2025	4/21/2025	All contractual agreements between Hugh Keating and the City of Gulfport. Please provide contract, department , scope of work and amount	completed- no charge	$0.00
Finance	Angela Trammel-3	4/7/2025	4/8/2025	4/8/2025	Please provide the department, scope of work and amount for any contracts or agreements the law firm Dukes Keating Hatten McRaney and Blum have with the City of Gulfport MS	completed- seeks information emailed letter 4/8/2025	$0.00
City Clerk	Angela Trammel-4	4/7/2025	4/7/2025	4/7/2025	Please provide all campaign finance reports for Ms. Ella Holmes Hines for the 2024-2025 and 2017 Gulfport City Council election cycles	completed- research under 15 min no charge	$0.00
City Clerk	Angela Trammel-5	4/7/2025	4/7/2025	4/7/2025	Please provide all campaign finance reports for Patrick White for the 2024-2025 and 2017 Gulfport City Council election cycles	completed- research under 15 min no charge	$0.00
Council	Angela Trammel -6	4/7/2025	4/16/2025	4/16/2025	Requesting copies of any contractual leases or agreements between Driven Elite Inc and the City of Gulfport. The department scope of work or lease and amount paid or received January 2024-present	completed - no records emailed letter 4/16/25	$0.00
Finance	Angela Trammel -6	4/7/2025	4/16/2025	4/16/2025	Requesting copies of any contractual leases or agreements between Driven Elite Inc and the City of Gulfport. The department scope of work or lease and amount paid or received January 2024-present	completed - no records emailed letter 4/16/25	$0.00
	Anthony Allen-1	4/7/2025	4/8/2025	4/8/2025	Search and seizure policies – I am requesting the policy on when an officer can search a private citizen, their car, or their person , d*, an encounter	completed- incomprehensible emailed letter 4/8/2025	$0.00
	Anthony Allen-2	4/7/2025	4/8/2025	4/8/2025	Body camera policies – I am requesting the policy on when an officer's body camera must be activated and if it passively rec** all encounters with the general public"	completed- incomprehensible emailed letter 4/8/2025	$0.00

	Jabari McClain	4/7/2025	4/7/2025	4/7/2025	I am requesting any incident reports , arrest records, or police responses involving Jasmine Anderson date of birth 8/2/2004. In addition, I am requesting any reports associated with the address 8360 N Carolina Ave Gulfport MS I believe an altercation involving a person name Aniya Winder may have occurred between May 20240- November 2024 in Gulfport MS though the exact date is unknown . Please include any reports or records related to: any incidents Jasmine may have been involved as participant or complainant , any confrontations or disturbances involving Jasmine Anderson	completed- modified request emailed letter 4/7/2025	$0.00
UD	Tanya Barnes	4/7/2025	4/11/2025	4/11/2025	Copies of any permits on property 1917 Gulfport MS 39501	completed- research under 15 min no charge	$0.00
UD	Carey Bellamy at MGC Law	4/7/2025	4/11/2025	4/11/2025	Permit # 202403325 dated 12/16/2024 to Derek Robinson for 2524 28th Street - please present the application and any and back up up information for this permit request	completed- research under 15 min no charge	$0.00
Court	Vertis Johnson MDCPS-1	4/7/2025	4/10/2025	4/10/2025	Ayanna Willis Arrest date 2012/06/22 Expired tag/no tag	completed- no record emailed letter 4/10/2025	$0.00
Court	Vertis Johnson MDCPS-2	4/7/2025	4/10/2025	4/10/2025	Ayanna Willis Arrest date 2012/06/11 Expired tag/no tag	completed- no record emailed letter 4/10/2025	$0.00
Court	Vertis Johnson MDCPS-3	4/7/2025	4/11/2025	4/11/2025	Ayanna Willis Arrest date 2021/07/15 (1) no driver license (2) uninsured motorist 1st offense	completed	$0.00
Court	Vertis Johnson MDCPS-4	4/7/2025	4/11/2025	4/11/2025	Ayanna Willis Arrest date 2019/05/07 (1) speeding over 10-19 mph (2) no driver license	completed	$0.00
Court	Vertis Johnson MDCPS-3	4/7/2025	4/11/2025	4/11/2025	Alexandria Porter Arrest date 2021/07/15 (1) no drivers license (2) uninsured motorist	completed	$0.00
Court	Vertis Johnson MDCPS-4	4/7/2025	4/11/2025	4/11/2025	Alexandria Porter Arrest date 2019/05/07 (1) speeding over 10-19 MPH (2) no drivers license	completed	$0.00
UD	Nathan Houston	4/8/2025	4/10/2025	4/10/2025	Requesting business listing with names and phone numbers for the month March 2025”	completed - research under 15 min no charge	$0.00
City Clerk	Ted Rieman-1	4/8/2025	4/8/2025	4/8/2025	2025 Ward 1, 3, 5/ all ward results, elect summary with groups for primary 2025 Gulfport	completed - research under 15 min no charge	$0.00
City Clerk	Ted Rieman-2	4/8/2025	4/8/2025	4/8/2025	2017 and 2021 Gulfport Mayoral Race General Election Results	completed - research under 15 min no charge	$0.00
City Clerk	R Lee Flowers	4/8/2025	4/8/2025	4/8/2025	2025 Qualifying Statement of Intent for Carissa Corbett	completed - research under 15 min no charge	$0.00
	Daniel Benton	4/8/2025	4/8/2025	4/8/2025	A 2006 permit was pulled for this home (to replace roof/shingles) and I need to get a copy please. Roy Sherriff mentioned there were no inspections after completion of the work. So just the permit, unless you find something else	completed- too vague no address emailed letter 4/8/2025	$0.00
	Kevin Joshua	4/8/2025	4/8/2025	4/8/2025	Daronda Monique Jackson – Incider	completed- too vague no dob or ssn listed emailed letter 4/8/2025	$0.00
UD	Tanya Barnes-1	4/8/2025	4/11/2025	4/11/2025	Copy of master permit on property 1917 30th Ave Gulfport MS 39501	completed-research under 15 min no charge	$0.00
UD	Tanya Barnes-2	4/8/2025	4/11/2025	4/11/2025	Copy of plumbing permit on property 1917 30th Ave Gulfport MS 39501	completed- no records emailed letter 4/11/2025	$0.00
UD	Tanya Barnes-3	4/8/2025	4/11/2025	4/11/2025	Copies of any and all electrical permits on property 1917 30th Ave Gulfport MS 39501	completed- no records emailed letter 4/11/2025	$0.00
UD	Tanya Barnes-4	4/8/2025	4/11/2025	4/11/2025	Copy of mechanical permit on property 1917 30th Ave Gulfport MS 39501	completed- no records emailed letter 4/11/2025	$0.00

Code Enf	Tanya Barnes-5	4/8/2025	4/10/2025	4/10/2025	Copies of any and all code enforcement actions on property 1917 30th Ave Gulfport MS 39501	completed- no records emailed letter 4/10/2025	$0.00
Code Enf	Tanya Barnes-6	4/8/2025	4/10/2025	4/10/2025	Copies of any and all condemned notices on property on property 1917 30th Ave Gulfport MS 39501	completed- no records emailed letter 4/10/2025	$0.00
Court	Marine Corps Recruiter	4/8/2025	4/15/2025	4/15/2025	2024-00087- Any and all records	completed	$0.00
	MCS	4/8/2025	4/10/2025	4/10/2025	If the property has open code violations , open construction permits, or open liens on the property, please send them to me via email so that I may get these paid	completed- too vague emailed letter 4/10/2025	$0.00
	Collin Bourgeois- Ancillary Ca	4/8/2025	4/10/2025	4/10/2025	2025-00014241, 2025-00025142	completed- multiple subjects, too vague emailed letter 4/10/2025	$0.00
	Daniel Benton	4/8/2025	4/15/2025	4/15/2025	A 2006 permit was pulled for this home (to replace roof/shingles) and I need to get a copy please. Roy Sheriff Mentioned there was no inspections after completion of the work. So just need the permit, unless you find something. Address : 11126 Viven Loop Gulfport, MS 39503"	completed- incorrect submittal date 4/15/2025 emailed letter	$0.00
	Justin Simmons	4/8/2025	4/15/2025	4/15/2025	Please provide trial verdict document with the docket and/or case # for * myself, Justin Simmons birthdate 10/24/1986 and SSN- Last 4 of 4856. I do not know the case # * and found guilty around October 25, 2011	completed- incomprehensible emailed letter 4/15/2025	$0.00
	Justin Simmons	4/8/2025	4/18/2025	4/18/2025	"Please provide trial verdict document with the docket and/or case # for *, for myself , Justin Simmons birthdate 10/24/1986 and SSN-last 4 of 4856. I do not know the case # * and found guilty around October 25, 2011	completed- incomprehensible and wrong submittal date emailed letter 4/18/2025	$0.00
Court	Adrienne Bridges- MDCPS	4/9/2025	4/11/2025	4/11/2025	Sara Brisolara McVay - I am requesting a disposition on the following charge please 12/7/2015- Disregard for traffic device	completed	$0.00
UD	Kristen Hoffman	4/9/2025	4/15/2025	4/15/2025	Requesting copies of all issued building permits from 3/1/2025-3/31/2025	completed- research under 15 min no charge	$0.00
	NICS	4/9/2025	4/11/2025	4/11/2025	Wright, Todd Sanford- Aliases: Sandford, Wright, Todd/Wright, Todd Wright S"	completed- too vague emailed letter	$0.00
Court	Matthew Becker US Probations-1	4/9/2025	4/15/2025	4/15/2025	Court abstracts for simple assault charges against Marcellus Holmes GPD #14-07527 (duplicate on my end)	completed- no records emailed letter 4/15/2025	$0.00
Court	Matthew Becker US Probations-2	4/9/2025	4/15/2025	4/15/2025	Court abstracts for simple assault charges against Marcellus Holmes GPD #16-08423	completed	$0.00
Court	Matthew Becker US Probations-3	4/9/2025	4/15/2025	4/15/2025	Court abstracts for simple assault charges against Marcellus Holmes GPD #14-07527(duplicate on my end)	completed- no records emailed letter 4/15/2025	$0.00
Court	Matthew Becker US Probations-4	4/9/2025	4/15/2025	4/15/2025	Court abstracts for simple assault charges against Marcellus Holmes GPD #16-08424	completed	$0.00
Court	Matthew Becker US Probations-5	4/9/2025	4/15/2025	4/15/2025	Court abstracts for simple assault charges against Marcellus Holmes GPD #19-08119	completed	$0.00
PD	Collin Bourgeois-1	4/10/2025	4/15/2025	4/15/2025	2025-00025142- Police report	completed- no records emailed letter 4/15/2025	$0.00
PD	Collin Bourgeois-2	4/10/2025	4/15/2025	4/15/2025	2025-00014244-Police report	completed- emailed active case letter 4/15/2025	$0.00
Clerk	Valerie Ewing	4/10/2025	4/11/2025	4/11/2025	2021 Election Results General for Gulfport		

PD	Ryan Luther	4/11/2025	5/1/2025	5/1/2025	Under the Public Records Act, I am requesting all police reports, arrest records, calls for service, police blotters or similar records concerning Hugh D Keating (09/xx/1952)- In addition, I would like to request any calls for service at the following address for dates specified : 26 Greenbriar Dr, Gulfport, MS 39507 (1975-2025). Please send all responsive records in an electronic format, preferably as email attachment sent to ryanluther561@gmail.com . This is not for commercial request. I am willing to authorize up to $20 in fees related to this request. Please let me know if you have any questions	completed- modified request emailed letter 5/1/2025	$0.00
	Mechan Law Firm	No Date	4/11/2025	4/11/2025	10-030745"- We need all document	completed- emailed letter no date on 4/11/2025	$0.00
	Christina Bratman	4/10/2025	4/11/2025	4/11/2025	Chaundrea Allen -13 cases of shoplifting arrested on 1/13/2025: 2024-145089, 2024-145088,2024-145116, 2024-144031, 2024-144032, 2024-145091, 2024-145090, 2024-144032, 2024-145091, 2024-15090, 2024-14284, 2024-143980, 2024-143997, 2024-14373"	completed- multiple subjects on form emailed letter 4/11/2025	$0.00
	Angenella Morgan	4/10/2025	4/11/2025	4/11/2025	17-12169	completed- too vague emailed letter 4/11/2025	$0.00
Council	Wesley Evans-1	4/10/2025	4/16/2025	4/16/2025	From January 1, 2016-present- Gulfport City Council minutes regarding applications, grants, notices for CDBG grants		
Council	Wesley Evans-2	4/10/2025	5/15 -reached out to legal again		From January 1, 2016-present- all Gulfport City Ordinances and/or resolutions concerning use, implementation of CDBG block grants and HOME entitlement Funding"		
Council	Wesley Evans-3	4/10/2025	5/15 -reached out to legal again		From January 1, 2016-present- listing of projects approved by City Council of Gulfport for use of CDBG grants HOME entitlement funding"		
Comm Dev	Wesley Evans-3	4/10/2025	5/15 -reached out to legal again				
Council	Wesley Evans-4	4/10/2025	5/15 -reached out to legal again		From January 1, 2016 to present all Gulfport applications for CDBG signed certifications all transcripts of CDBG public hearing, public comments"		
Council	Wesley Evans-5	4/10/2025	5/15 -reached out to legal again		From January 1, 2016 to present reports, correspondence , memorandum regarding spending of CDBG federal funds and HOME entitlement funding		
Council	Wesley Evans-6	4/10/2025	5/15 -reached out to legal again		From January 1, 2016 to present reports, papers, correspondence regarding Gulfport Urban Renewal Streetscape Improvements		
Council	Wesley Evans-7	4/10/2025	5/15 -reached out to legal again		From January 1, 2016 to present resubmittal agreements with HUD"		
Council	Wesley Evans-8	4/10/2025	5/15 -reached out to legal again		From January 1, 2016 to present all CDBG public hearing notices"		
Council	Wesley Evans-9	4/10/2025	5/15 -reached out to legal again		From January 1, 2016 to present all reports, papers, memorandum and/or forms regarding Gulfport's Quarters Street Improvement plan"		
Council	Wesley Evans-10	4/10/2025	5/15 -reached out to legal again		Any documents from 2016 until present related to grants, loans or trust funds awarded to the City of Gulfport		

Council	Wesley Evans-11	4/10/2025	5/15 -reached out to legal again		Any documents related to grants, loans, or trust funds distributed from 2016 until present including information about which projects/municipalities applied for funding since 2016 under the HUD CDBG entitlement program		
Council	Wesley Evans-12	4/10/2025	5/15 -reached out to legal again		Any documents related to grants, loans distributed from 2016 until present including information about which projects were awarded funding how much		
Engineering	Yazmin Young	4/11/2025	4/16/2025	4/16/2025	Please provide copies of the final approved site plan (showing the height, density use parking and setbacks for the property Boyington (Assisted Living Center) located at 1530 Broad Avenue (parcel #071G-03-075.000) Please do not exceed $25 without prior approval (our ref #179353-1)	completed- no records emailed letter 4/16/2025	$0.00
	Louis Truxton - Fastapp	4/11/2025	4/11/2025	4/11/2025	Property addresses used for short term rental, vacation rentals, or similar purpose, from the past 2 years. Please see full written request in email".	completed- incomplete request emailed letter 4/11/2025	$0.00
Court	Amanda Fitzgerald	4/11/2025	4/15/2025	4/15/2025	All records related to domestic abuse protection order that I have sought as a victim my abuser is Patrick Fitzgerald	complete	$34.25
Council	Emily Stanfield	4/11/2025	4/22/2025	4/22/2025	All minutes responsive to these search terms "PBM"- Pharmacy benefit manager, opioid litigation, engagement letter, retention agreement, contingency fee, chain of destitution , wholesale disruptors, opioid, abate, public health and safety crisis : 1:17md-2804; MDL 2804: In re Nat 'l prescription opiate Litig; In re Nat 'l prescription opiate Litig;	completed-pending payment-CONVERT TO ONE DRIVE	$30.56
Court	Kasondra Fagan	4/11/2025	4/11/2025	4/11/2025	23-012992- All documents recording case number	completed	$0.00
Finance	Hannah Shirley	4/11/2025	4/28/2025	4/28/2025	Any and all contracts and/or agreements to purchase lights for Harbor Lights between 2015-present	completed- no records emailed letter 4/28/2025	$0.00
UD	Pete Umbdenstock-1	4/14/2025	4/16/2025	4/16/2025	Permit #202201746- Need copies of all subcontractor permits for HVAC , plumbing , electrical associated with interior alteration permit	completed- research under 15 min no charge	$0.00
UD	Pete Umbdenstock-2	4/14/2025	4/16/2025	4/16/2025	Permit #202201311- Proof of sheatlh inspection from 5-10-22, sheath was replaced but permit states (shingles only) needed for insurance adjustment	completed- research under 15 min no charge	$0.00
Court	Boyce Holleman-1	4/14/2025	4/16/2025	4/16/2025	Abstract of judgement from trial on 3/27/25 to include waiver of rights and plea from 24-137676	completed-	$9.50
Court	Boyce Holleman-2	4/14/2025	4/16/2025	4/16/2025	Abstract of judgement from trial on 3/27/25 to include waiver of rights and plea from 24-138983	completed-	$9.50
PW	P Hudson	4/14/2025	4/16/2025	4/16/2025	Property request due to easement construction 135 Gary St Gulfport MS 39503	completed- per PW request is unclear mailed letter 4/16/2025	$0.00
	Bernedette Kennedy	4/14/2025	4/15/2025	4/15/2025	202500036905 or 202500036903 unsure if last # is 3 or 5 – Julia Donaldson date of crash 4/9/2025	completed- too vague emailed letter 4/15/2025	$0.00
Court	Adrienne Bridges- MDCPS-1	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 9-11-2004 speeding , 5-21-2010 uninsured motorist 1st offense, 7/15/2009 driving while license suspense	completed	$0.00

Court	Adrienne Bridges- MDCPS-2	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 1/1/2012 seatbelt violation, 1/1/2012 no driver license (expired) 1/1/2012 no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-3	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 9/10/12 - seatbelt violation, 9/10/2010, seat belt violation, 9/10/2012 no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-4	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 2/21/2014- speeding in school zone, 2/21/2014- no proof of insurance , 2/21/2014- no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-5	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 9/12/2016 child restraint violation, 9/12/2016 no proof of liability insurance, 9/12/2016 seatbelt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-6	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 6/11/2019 no proof of liability 3/24/2015- speeding, 3/24/2015 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-7	4/14/2025	4/16/2025	4/16/2025	Amy Latimer- I am requesting dispositions on the following charges 5/29/2015 seatbelt violation	completed	$0.00
	Gabriel Bolton	4/14/2025	4/16/2025	4/16/2025	I need the records for my insurance. I was involved in an accident. I lost my case number"	completed- too vague per PD emailed letter 4/16/2025	$0.00
	Ashlee Turner	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of certificates of occupancy, copies of outstanding zoning, building, fire code violations, copies of open permits, copies of approved variances, conditional use permits, special expectations, zoning cases, site plans"	completed- multiple subjects on form emailed letter 4/16/2025	$0.00
	Ashlee Turner-1	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of Ce	completed- no signature , incorrect submittal date emailed letter 4/16/2025	$0.00
	Ashlee Turner-2	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of ou	completed- no signature , incorrect submittal date emailed letter 4/16/2025	$0.00
	Ashlee Turner-3	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of ou	completed- no signature , incorrect submittal date emailed letter 4/16/2025	$0.00
	Ashlee Turner-4	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of approved variances, conditional use permits, special exceptions, zoning cases, resolutions, ordinances, site plans"	completed- no signature , incorrect submittal date emailed letter 4/16/2025	$0.00
	Ashlee Turner-5	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of op	completed- no signature , incorrect submittal date emailed letter 4/16/2025	$0.00
	Ashlee Turner-6	4/14/2025	4/16/2025	4/16/2025	15065 Creosote Road- Copies of ou	completed- no signature , incorrect submittal date emailed letter 4/16/2025	$0.00
UD	Ashlee Turner-1	4/14/2025	4/24/2025	4/24/2025	15065 Creosote Road- Copies of Ce	completed- research under 15 min no charge	$0.00
UD	Ashlee Turner-2	4/14/2025	4/24/2025	4/24/2025	15065 Creosote Road- Copies of ou	completed- no records emailed letter 4/24/2025	$0.00
UD	Ashlee Turner-3	4/14/2025	4/24/2025	4/24/2025	15065 Creosote Road- Copies of ou	completed- no records emailed letter 4/24/2025	$0.00

UD	Ashlee Turner-4	4/14/2025	4/24/2025	4/24/2025	15065 Creosote Road- Copies of approved variances, conditional use permits, special exceptions, zoning cases, resolutions, ordinances, site plans"	completed- no records emailed letter 4/24/2025	$0.00
UD	Ashlee Turner-5	4/14/2025	4/24/2025	4/24/2025	15065 Creosote Road- Copies of op	completed- no records emailed letter 4/24/2025	$0.00
FD	Ashlee Turner-6	4/14/2025	4/24/2025	4/24/2025	15065 Creosote Road- Copies of ou	completed- research under 15 min no charge	$0.00
UD	Jennifer Beuter/National Lien Search	4/14/2025	4/24/2025	4/24/2025	Copies of any open code compliance , building nuisance, or property main, code violations , any open/expired building permits or unpaid fines/fees/invoices from violations/permits - records should be checked no further back than 5 years - 12452 Red Fox Dr Gulfport PID 0808c-01-001.010	completed- no records emailed letter 4/24/2025	$0.00
Court	Pamela Patton	4/15/2025	4/30/2025	4/30/2025	24-033148- Any and all documents	completed	$0.00
Court	Adrienne Bridges- MDCPS-1	4/15/2025	4/16/2025	4/16/2025	Robert Treadway- I am requesting disposition on the following violations 4-13-2004 child neglect	completed- no record emailed letter 4/16/2025	$0.00
Court	Adrienne Bridges- MDCPS-2	4/15/2025	4/16/2025	4/16/2025	Michele Leonard- I am requesting disposition on the following violations 4-13-2004 child neglect - 6-19-2000 shoplifting 1st	completed	$0.00
Court	Adrienne Bridges- MDCPS-3	4/15/2025	4/16/2025	4/16/2025	Ashley Leonard-I am requesting disposition on the following violations 7-8-2010 No motor vehicle inspection (expired) 7-8-2010 uninsured motorist 1st offense 2-13-2010 seatbelt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-4	4/15/2025	4/16/2025	4/16/2025	Ashley Leonard-I am requesting disposition on the following violations 3-12-2014- Driving while license suspended 4-18-2018 no driver licensed , 5-21-2014 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-5	4/15/2025	4/16/2025	4/16/2025	Amanda Preston I am requesting disposition on the following violations 11-11-2019- speeding in a school zone, 11-11-2019 driving while license suspended, 12-15-2015 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-6	4/15/2025	4/16/2025	4/16/2025	Ashley Leonard- I am requesting disposition on the following violations 3-15-2016 capias pro finem failure to pay court, 11-21-2016 shoplifting, 11-21-2016 contempt of court (failure to appear)	completed	$0.00
	Amanda Cumberland/David Miller	4/15/2025	4/16/2025	4/16/2025	Any permits pulled for updates since the property was built in 1940. Looks like it was updated in 2012, to post- Katrina standards. But want to make sure. Thank you"	completed- too vague no address listed emailed letter 4/16/2025	$0.00
	Amanda Cumberland/David Miller -2	4/15/2025	4/16/2025	4/16/2025	Any permits or applications pulled for updates since the property was in built in 1940. The subject property appears to be updated in 2012 to post Katrina standards. Please advise of any electrical structural water building permits or applications submitted for 1206 Beach Ave Gulfport . Also identified as tax parcel 0711K-03.064.000/legal description Lots 95 & 96 blk dixie add"	completed-modified request emailed letter 4/16/2025	$0.00
Court	Lizet Barboza	4/15/2025	4/16/2025	4/16/2025	Complete copy of abstract or court record/final order of the court	completed	$9.00
WB	Beatrice Smiling	4/15/2025	4/15/2025	4/15/2025	Lease agreement /any and all paperwork to have water turned on at 15372 Madison St Gulfport MS 39501	completed- research under 15 min no charge	$0.00

PD	Madison DuBois	4/16/2025	4/16/2025	4/16/2025	All reports and body cam footage from a dog bite incident that occurred on February 15, 2025 at 2157 Switzer Rd Gulfport MS 39507	completed- info pertaining juvenile cant be disclosed w/o order emailed letter 4/16/2025	$0.00
	Louis Truxton - Fastapp	4/16/2025	4/16/2025	4/16/2025	Property addresses used for short term rental , vacation rentals, or similar purpose, from the past 2 years- Please see full written request in email"	completed- incomplete request emailed letter 4/16/2025	$0.00
UD	Amanda Cumberland	4/16/2025	4/16/2025	4/16/2025	Any and all records for 1206 Beach Ave Gulfport MS	completed- research under 15 min no charge	$0.00
PD	Kanesha Johnson	4/16/2025	5/15/2025	5/15/2025	Report # for crash 4/15/2025- Driver Jeanette Gibss passenger Robert Gresham Location Hwy 49 & Polk St	completed	$0.00
Purchasing	Invested Lawn Services LLC	4/16/2025	4/22/2025	4/22/2025	Tab sheets for ground maintenance 2021-2024	completed- ONE DRIVE complete pending payment- she came in 4/24/25 printed out documents and gave to her	$8.75
UD	Chas Edmondson -1	4/16/2025	4/24/2025	4/24/2025	Copies of any open zoning code violations for The Quarters Apartments located at 11350 New Orleans Drive	completed- no records emailed letter 4/24/2025	$0.00
UD	Chas Edmondson -2	4/16/2025	4/24/2025	4/24/2025	Copies of any open building code violations for The Quarters Apartments located at 11350 New Orleans Drive	completed- no records emailed letter 4/24/2025	$0.00
UD	Chas Edmondson -3	4/16/2025	4/24/2025	4/24/2025	Copies of approval documents for The Quarters Apartments located at 11350 New Orleans Drive	completed- research under 15 min no charge	$0.00
FD	Chas Edmondson -4	4/16/2025	4/24/2025	4/24/2025	Copies of any open fire code violations for The Quarters Apartments located at 11350 New Orleans Drive	completed- no records emailed letter 4/24/2025	$0.00
Court	Miranda Weeks	4/17/2025	4/22/2025	4/22/2025	Any and all information for Caleb McCoy Mitzel	completed	$0.00
Court	Adrienne Bridges- MDCPS	4/17/2025	4/17/2025	4/17/2025	Ashley Leonard-I am requesting disposition on the following violations 11-21-2016 shoplifting	completed	$0.00
	Melissa Garcia	4/17/2025	4/18/2025	4/18/2025	Request blueprints of 18150 Landon Road Gulfport MS 39503- Making modifications to home, construction company has requested to view them to give appropriate estimate of work"	completed- no signature emailed letter 4/18/2025	$0.00
UD	Melissa Garcia	4/17/2025	4/24/2025	4/24/2025	Request blueprints of 18150 Landon Road Gulfport MS 39503- Making modifications to home, construction company has requested to view them to give appropriate estimate of work"	completed- address not in city limits emailed letter 4/24/25	$0.00
PD	Taran Lambert	4/17/2025	5/15/2025	5/15/2025	Accident report	completed- too vague per PD emailed letter 5/16/2025	$0.00
UD	Amanda Cumberland	4/17/2025	4/24/2025	4/24/2025	Any records for 1113 Beach Ave Gulfport	completed- research under 15 min no charge	$0.00
Court	Justin Simmons	4/18/2025	4/22/2025	4/22/2025	Please provide trial verdict document with the docket and/or case # for a 1st offense DUI misdemeanor myself, Justin Simmons birthdate 10/24/1986 and SSN- Last 4 of 4856. I do not know the case # but I was arrested in May 2011 and found guilty around October 25, 2011	completed	$9.25
	NICS (Requestor Conneway)	4/18/2025	4/22/2025	4/22/2025	Newson, Willie III- DOA 3/16/1987- Robbery /Agency Case- 87-09116".	completed- too vague emailed letter 4/22/2025	$0.00
	Roy Levya- Flora Legal Group	4/18/2025	4/22/2025	4/22/2025	22-009209".	completed- too vague emailed letter 4/22/2025	$0.00
	NICS-1 (Requestor Jackson 3)	4/18/2025	4/22/2025	4/22/2025	RECORDS REQUEST FORM WAS BLANK	completed-emailed letter 4/22/2025	$0.00
	NICS-2 (Requestor Jackson 3)	4/18/2025	4/22/2025	4/22/2025	RECORDS REQUEST FORM WAS BLANK	completed-emailed letter 4/22/2025	$0.00

Court	NICS-1 (Requestor Jackson 3)	4/18/2025	4/25/2025	4/25/2025	Destiny Partman Simple Assault DOA- 12/23/2014- Please provide final disposition , level convicting statue/subsection , criminal complaint - please submit all supporting documentation regarding this individual along with this response	completed- no records emailed letter 4/25/2025	$0.00
Court	NICS-2 (Requestor Jackson 3)	4/18/2025	4/25/2025	4/25/2025	Destiny Partman Simple Assault DOA- 11/16/2024- Please provide final disposition , level convicting statue/subsection , criminal complaint - please submit all supporting documentation regarding this individual along with this response	completed- no records emailed letter 4/25/2025	$0.00
PD	Gabriel Bolton	4/20/2025	4/22/2025	4/22/2025	I was in the car accident and I need the records for my insurance 2025-00036883	completed	$0.00
Eng	Andrea Durkee-1	4/21/2025	4/30/2025	4/30/2025	I am working on behalf of Center Point Energy to obtain an emailed copy of the certificates of liability insurance, or information therein, for the company fountain and associates that covers the date 10.23.2024 (and to current) - please provide any records of liability insurance for this local company - thank you in advance for you kind assistance with this request	completed- no records emailed letter 4/30/2025	$0.00
Eng	Andrea Durkee-2	4/21/2025	4/29/2025	4/29/2025	I am working on behalf of Center Point Energy to obtain an emailed copy of the certificates of liability insurance, or information therein, for the Matrix Building that covers the date 10.23.2024 (and to current) - please provide any records of liability insurance for this local company - thank you in advance for you kind assistance with this request	completed-pending payment	$8.75
PD	Robert Louys	4/21/2025	5/15/2025	5/15/2025	All responding officers body & dash cam footage for PR 2025-00013834 ON 02/05/2025 involving the MVA for our client Alantice Autry	completed	$0.00
PD	Kanesh Johnson-1	4/21/2025	5/15/2025	5/15/2025	Report # for crash 4/17/2025- Driver Christin Hicks Location Lorraine Rd (By Pure Country)	completed	$0.00
PD	Kanesh Johnson-2	4/21/2025	5/15/2025	5/15/2025	Report # for crash 3/14/2025- Driver Samantha Hinton Location Arkansas Ave & Monroe St	completed	$0.00
Court	US Probations	4/21/2025	4/22/2025	4/22/2025	Court records , abstracts, offense reports/narratives Re: Waynisha Nequette Bass	completed	$0.00
PD	US Probations	4/21/2025			Court records , abstracts, offense reports/narratives Re: Waynisha Nequette Bass		
Court	Adrienne Bridges-1	4/21/2025	4/22/2025	4/22/2025	John Richards I am requesting dispositions on the following violations - 5/29/2016- No proof of liability insurance / 05/29/2016 speeding city ordinance /11-05/2021	completed	$0.00
Court	Adrienne Bridges-2	4/21/2025	4/22/2025	4/22/2025	John Richards I am requesting dispositions on the following violations 8/28/2021- insured motorists 1st offense /44/22/2022 speeding (over 10-19 moh) 04/22/2022 speeding city ordinance	completed	$0.00
PD	Russell Bayne Jr	4/21/2025	5/15/2025	5/15/2025	Micheal John Bayne death on April 24, 2021- police report of death with any photos or drawings	completed	$0.00
City Clerk	Attorney Gayle Tart- rec'd by Kourtni	4/21/2025	5/7/2025	5/7/2025	Information sent by email from Atty Margaret Murdock pick up request. All emails from City of Gulfport to MS Executive Committee , Sandra Wyche from 9/24 to present 4/21/2024	completed- Kourtni will call requestor and let her know docs are ready for pick up	$0.00

Court	Santiago Figuero	4/22/2025	4/24/2025	4/24/2025	Full disposition , judgement relating to Santiago Reyes Figueroa (case was dismissed) If records can not be found please provide a certified letter stating records not available and state finial disposition of the case	completed- no records emailed letter 4/24/2025	$0.00
Court	US Probations-2	4/22/2025	4/29/2025	4/29/2025	Federal court background - court dispositions between 2008-2015 Audrey Brewer	completed	$0.00
	Ciaran Cummins	4/22/2025	4/22/2025	4/22/2025	Under OPRA/FOIA Records law I am requesting access to the following records related to the crime involving Erick Hunt & Richard Norman III ON 06/27/2022 around 7pm for the murder of Anthony Lavern Oatis Jr Records are bodycam footage, interrogation footage of the suspects including all video/audio evidence, crime*".	completed- incomprehensible emailed letter 4/22/2025	$0.00
UD	Investigator Melissa Peterson	4/22/2025	4/29/2025	4/29/2025	Permit and inspection reports for 624 Magnolia Street Gulfport MS 39507	completed- research under 15 min no charge	$0.00
	Tori Ramirez	4/22/2025	4/24/2025	4/24/2025	" DUI in January 2010"	completed- no signature emailed letter 4/24/2025	$0.00
UD	Vijay Aurora	4/22/2025	4/29/2025	4/29/2025	Existing drawings and permit plans for each building of apartment complex at 205 Jackson Street Gulfport MS 39503	completed- no records emailed letter 4/29/2025	$0.00
	Ciaran Cummins	4/23/2025	4/24/2025	4/24/2025	I am requesting access to the following records related to the crime involving Erick Hunt & Richard Norman III on 06/27/2022 around 7pm for the murder of Anthony Lavern Oatis Jr – Needed records are the interrogation footage of the suspects and incident/police report. Thank you"	completed- multiple subjects on form emailed letter 4/24/2025	$0.00
Court	Matthew Becker- US Probations-1	4/23/2025	4/25/2025	4/25/2025	Court abstracts for DUI charge- GPD # 19-10818- Marcellus Holmes	completed- no records emailed letter 4/25/2025	$0.00
Court	Matthew Becker- US Probations-2	4/23/2025	4/25/2025	4/25/2025	Court abstracts for DUI charge- GPD # 11-04831- Marcellus Holmes	completed- no records emailed letter 4/25/2025	$0.00
Court	Matthew Becker- US Probations-3	4/23/2025	4/25/2025	4/25/2025	Court abstracts for DUI charge- GPD # 11-04830- Marcellus Holmes	completed- no records emailed letter 4/25/2025	$0.00
Court	Matthew Becker- US Probations-4	4/23/2025	4/25/2025	4/25/2025	Court abstracts for DUI second offense charge (m) defendant is Marcellus Holmes. Arrest date was 9/10/2010	completed	0
PD	Juan Rivero-Florida Corrections Dept	4/23/2025	5/15/2025	5/15/2025	Jeanie Leonard- Copy of arrest report - We received a FAM which notified Florida that on or about 4/20/2025 Jeanie Leonard was arrested and charged with receiving stolen property by your agency. Thanks for your prompt attention to this matter	completed	$0.00
UD	Teylor Wade	4/23/2025	4/29/2025	4/29/2025	Certificate of Occupancy for Sunny Loveless- 11529 Caroline Ct Gulfport MS 39503- Insurance agent requesting copy of the certificate of occupancy for the home at 11529 Caroline Ct Gulfport MS 39503 in order to write a hind/hail policy	completed- no records emailed letter 4/29/2025	$0.00
	Steven Januhowski-Matcher Media	4/24/2025	4/25/2025	4/25/2025	Antonio Jamar Jame	completed- too vague emailed letter 4/25/2025	$0.00
PD	Anthony Allen-1	4/24/2025	5/1/2025	5/1/2025	All uses of force documentation and body cameras involving Officer Daren Tichenor from December 1, 2023 until April 24, 2025	completed- request unclear etc. emailed letter 5/1/2025	$0.00
PD	Anthony Allen-2	4/24/2025	5/1/2025	5/1/2025	All uses of force documentation and body cameras involving Officer Talvon Robinson from December 1, 2023 until April 24, 2025	completed- request unclear etc. emailed letter 5/1/2025	$0.00

PD	Anthony Allen-3	4/24/2025	5/1/2025	5/1/2025	All uses of force documentation and body cameras involving Officer Madeline Whittaker from December 1, 2023 until April 24, 2025	completed- request unclear etc. emailed letter 5/1/2025	$0.00
PD	Ciaran Cummins-1	4/25/2025	4/25/2025	4/25/2025	I am requesting access to the following records related to the crime involving Erick Hunt on 06/27/2022 around 7pm for the murder of Anthony Lavern Oatis Jr – Needed records are the interrogation footage of the suspects and incident/report	completed- active case letter emailed 4/25/2025	$0.00
PD	Ciaran Cummins-2	4/25/2025	4/25/2025	4/25/2025	I am requesting access to the following records related to the crime involving Richard Norman III on 06/27/2022 around 7pm for the murder of Anthony Lavern Oatis Jr – Needed records are the interrogation footage of the suspects and incident/report	completed- active case letter emailed 4/25/2025	$0.00
PD	Michelle Coffman	4/25/2025	5/15/2025	5/15/2025	2025006365- Looking for bodycam footage	completed	$0.00
PD	Lindsay Boyd	4/25/2025	4/30/2025	4/30/2025	Kyle Benjamiin Jackson- Court dispositions and reports from 2010-2025	completed- per PD too vague emailed letter 4/30/2025	$0.00
Court	Lindsay Boyd	4/25/2025	4/29/2025	4/29/2025	Kyle Benjamiin Jackson- Court dispositions and reports from 2010-2025	completed	$19.25
Court	Healy & Jordan PLLC	4/25/2025	4/29/2025	4/29/2025	GT-0302-000159- Please provide the arrest and court abstract record relating to cause number GT-0302-000159	completed- no records emailed letter 4/29/2025	$0.00
PD	Healy & Jordan PLLC	4/25/2025	4/29/2025	4/29/2025	GT-0302-000159- Please provide the arrest and court abstract record relating to cause number GT-0302-000159	completed- per PD too vague emailed letter 4/29/2025	$0.00
	Richard Alan Greer Jr	4/25/2025	4/28/2025	4/28/2025	The requested information can be found on the attached 2 pages".	complete- request not submitted on approved request form emailed letter 4/28/2025	
UD	HGA Investments	4/26/2025	4/30/2025	4/30/2025	Building permits on file for 313 Texas Gulfport Remodel 2008 and any earlier	completed- research under 15 min no charge	$0.00
	Steven Januhowski-Matcher Media	4/28/2025	4/29/2025	4/29/2025	The 911 call, any CCTV footage, any interrogation video of the homicide suspect Antonio Jamar James arrested by the Gulfport Police Department for the murder of Deontravies Williamson. Additionally, the main narrative of initial police report. Also, the BWC video of the initial responding officers to the scene, and the arrest of James (if captured)".	completed- no signature emailed letter 4/29/2025	$0.00
Purchasing	Hannah Shirley	4/28/2025	5/9/2025	5/9/2025	Any and all purchase order for lights used in Harbor Lights Festival between 2015-present	completed- pending payment	$210.00
Purchasing	SDVO Monitoring LLC	4/28/2025	4/30/2025	4/30/2025	Bid tabulations on the 3 year monitoring preposition contract bid date- 4/3/2025	completed- no records until after 5/20/2025 per purchasing emailed letter 4/30/2025	$0.00
Court	Anaia Courten	4/28/2025	4/30/2025	4/30/2025	Complete arrest report, incident report, booking sheet, charring documents, and final disposition for Patrice Cosbert for the arrest occurring on 2/6/2016- regarding contempt of court- failure to appear (bench warrant) case # 16-00894	completed-pending payment	$9.75
	Jason Sumrall/Christina Ervin	4/28/2025	4/30/2025	4/30/2025	Crane v All about Cleaning Services Co., LLC and Benchmark Insurance Co MWCC 2502280-T-2824".	completed- too vague emailed letter 4/30/2025	$0.00
PD	Jason Sumrall/Christina Ervin	4/28/2025	4/30/2025	4/30/2025	Crane v All about Cleaning Services Co., LLC and Benchmark Insurance Co MWCC 2502280-T-2824". - Any arrest, incident, investigation reports from August 2024	completed- too vague per PD needs name emailed letter 4/30/2025	$0.00

PD	Jason Sumrall/Christina Ervin-2	4/28/2025	5/8/2025	5/8/2025	Crane v All about Cleaning Services Co., LLC and Benchmark Insurance Co MWCC 2502280-T-2824". - Any arrest, incident, investigation reports from August 2024 for Annalyse Crane	completed- no records emailed letter 5/8/25	$0.00
UD	Louis Truxton - Fastapp	4/28/2025	4/30/2025	4/30/2025	We are seeking the property address records for all short term rental/vacation rentals in Gulfport over the past 2 years (2023-2025) If possible in excel format but if that is not possible please provide whatever format is	completed- no records emailed letter 4/30/2025	$0.00
PD	Robert Louys obo Morris Bart	4/28/2025	5/1/2025	5/1/2025	All responding officers body & dash cam footage for PR 2025-00028475 ON 3/16/2025 involving the MVA for our client Russell Payton	completed- no records emailed letter 5/1/2025	$0.00
City Clerk	Howie Morgan	4/29/2025	4/30/2025	4/30/2025	All campaign finance reports for Sonya Williams Barnes for Mayor	completed researched under 15 min no charge	$0.00
PD	Breaux Law Firm	4/29/2025	5/15/2025	5/15/2025	2025-00043234- report for Lamont Taylor driver in motor vehicle accident on 4/27/25 in Gulfport MS	completed	$0.00
Court	Angenella Morgan	4/29/2025	4/30/2025	4/30/2025	Criminal records and court dispositions showing how each incident was resolved	completed	$23.00
Court	Todd Farrar	4/29/2025	4/30/2025	4/30/2025	Charles David Hollis. Hit and run that occurred on 7/2/24. Court date was December 5, 2025. We would like the abstract of court record or final order	completed	$9.75
	Kevin Hoehner	4/29/2025	4/30/2025	4/30/2025	I would like to see all permits pulled for the new addition. Example framing, electrical, plumbing, sheetrock, etc. I am planning on purchasing it	completed- too vague emailed letter 4/30/2025	$0.00
PD	Jacob Ladnier obo Morris Bart	4/30/2025	5/15- in progress		aaBody cam footage related to MVA - case no 2025-00026429		
	US Probations Officer James Gladdeen	4/30/2025	4/30/2025	4/30/2025	Dispositions/abstracts for Edward Cordell Burks on DUI, speeding , DUS, No insurance, and seatbelt violation charges that on occurred on June 3, 2005. Docket Numbers 200516870, 200516962, 200516965, 200516963 and 200516965	completed- multiple subjects on one form emailed letter 4/30/2025	$0.00
Court	US Probations Officer James Gladdeen-1	4/30/2025	5/2/2025	5/2/2025	Dispositions/abstracts for Edward Cordell Burks on DUI, that on occurred on June 3, 2005.	completed	$0.00
Court	US Probations Officer James Gladdeen-2	4/30/2025	5/2/2025	5/2/2025	Dispositions/abstracts for Edward Cordell Burks on SPEEDING, that on occurred on June 3, 2005.	completed	$0.00
Court	US Probations Officer James Gladdeen-3	4/30/2025	5/2/2025	5/2/2025	Dispositions/abstracts for Edward Cordell Burks on DUS, that on occurred on June 3, 2005.	completed	$0.00
Court	US Probations Officer James Gladdeen-4	4/30/2025	5/2/2025	5/2/2025	Dispositions/abstracts for Edward Cordell Burks on NO INSURANCE , that on occurred on June 3, 2005.	completed	$0.00
Court	US Probations Officer James Gladdeen-5	4/30/2025	5/2/2025	5/2/2025	Dispositions/abstracts for Edward Cordell Burks on SEAT BELT VIOLATION , that on occurred on June 3, 2005.	completed	$0.00
Court	Adrienne Bridges- MDCPS	4/30/2025	5/2/2025	5/2/2025	Robert Treadway- I am requesting disposition on the following violations 4-13-2004 child neglect	completed- no records emailed letter 5/2/2025	$0.00
Court	Elmore Litton Law Firm	4/30/2025	5/2/2025	5/2/2025	Abstracts and payment history for subjects tickets- One known ticket is G1096079	completed	$9.25
PD	Lindsay Boyd	4/30/2025	4/30/2025	4/30/2025	Arrest reports and incident reports and case reports for Kyle Benjamiin Jackson- GPD case #10-005563 as well as GPD #22-006503. The research fee has been paid on 4/28	completed- multiple subjects on form emailed letter 4/30/2025	$0.00

	Anita Lee-1	4/30/2025	5/1/2025	5/1/2025	Campaign contribution reports filed by or for Sonya Williams Barnes of""	completed-incomprehensible emailed letter 5/1/2025	$0.00
	Anita Lee-2	4/30/2025	5/1/2025	5/1/2025	Campaign contribution reports filed	completed-incomprehensible emailed letter 5/1/2025	$0.00

							$289.75

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

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

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

Date: 05/27/2025

Re: **Routine Agenda – Requesting Issuance of Special Check to Pay Invoice 16405.08-122 – Covington Civil & Environmental, LLC**

The Department of Engineering is requesting approval to issue a special check in the amount of $39,187.50 to Covington Civil & Environmental, LLC for payment of Invoice 16405.08-122.

This invoice is the first to be billed by Covington Civil for the VA Laundry Re-Roof project, which is related to Hurricane Zeta damage. The invoice was reviewed and entered into Munis in time for the June 3 Council docket, but did not receive final approval in the system until after the deadline had lapsed. We request approval to issue a special check to ensure timely payment to the vendor.

I recommend approval for issuance of this special check.

Attachments: 1. Invoice No. 16405.08-122 from Covington Civil & Environmental, LLC

COVINGTON
CIVIL AND ENVIRONMENTAL

RECEIVED 5/22/

May 20, 2025

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

Re: REPAIRS TO VA LAUNDRY RE-ROOF Project
WORK AUTHORIZATION #14; PROJECT NO. 243014

Dear Mr. Harrison:

Enclosed, for your review and approval, is a copy of Invoice #16405.08-122 dated 05/20/2025 for the Repairs to the VA Laundry Re-Roof Project, in the amount of $39,187.50 for the service period of 04/21/2025 – 05/21/2025.

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

Sincerely,
COVINGTON CIVIL & ENVIRONMENTAL, LLC

Benjamin B. Benvenutti, P.E.
Principal Engineer

Enclosures

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title	Repairs to VA Laundry Re-Roof Project					
Project Number	16405.08					
Invoice #	16405.08-122					
City of Gulfport Project #	243014					
Budgeted Tasks	**Budget**	**Previously Billed**	**Current Invoice**	**Total Billed to Date**	**Balance Remaining**	**Percentage Complete**
Task 1: Design	$ 52,250.00	$ -	$ 39,187.50	$ 39,187.50	$ 13,062.50	75%
Task 2: Bidding	$ 10,000.00	$ -	$ -	$ -	$ 10,000.00	0%
Task 3: Construction Administration	$ 26,350.00	$ -	$ -	$ -	$ 26,350.00	0%
Total	**$ 88,600.00**	**$ -**	**$ 39,187.50**	**$ 39,187.50**	**$ 49,412.50**	**44%**

COVINGTON 37710
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16405.08122
Invoice Date: 5/20/2025
Due Date: 6/19/2025
Project: WA #14 VA Laundry Re-...
P.O. Number:
Terms: Net 30

Bill To:

City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

101-040200-Z99999

Description	Hours/Qty	Rate	Amount
VA LAUNDRY RE-ROOF PROJECT PROJECT NO. Services Provided thru 04/21/25 - 05/21/25			
Task 1: Design	0.75	52,250.00	39,187.50
Task 2: Bidding	0	10,000.00	0.00
Task 3: Construction Administration	0	26,350.00	0.00
Subtotal			39,187.50

COMPLETE
Veronica Weaver
Signature
5/21/25
Date

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	$39,187.50
Payments/Credits	$0.00
Balance Due	$39,187.50

ok to Pay
JTS 5/22/25

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

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

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

Date: 05/27/2025

Re: **Routine Agenda – Requesting Issuance of Special Check to Pay Invoice 1106022 – Neel Schaffer, Inc.**

The Department of Engineering is requesting approval to issue a special check in the amount of $3,999.98 to Neel Schaffer, Inc. for payment of Invoice 1106022.

This invoice is for engineering services rendered during the period of April 1, 2025 through April 30, 2025 for the BUILD Interconnecting Gulfport project, specifically, the Additional Environmental Support portion (Purchase Order 242273). The invoice was reviewed and entered into Munis in time for the June 3 Council docket, but did not receive final approval in the system until after the deadline had lapsed. We request approval to issue a special check to ensure timely payment to the vendor.

I recommend approval for issuance of this special check.

Attachments: 1. Invoice No. 1106022 from Neel Schaffer, Inc.

Gulfport MISSISSIPPI — DEPARTMENT OF ENGINEERING

INVOICE REVIEW CHECKLIST

Project Name: Additional Environmental Support & Stormwater Modeling for BUILD Interconnecting Gulfport Project **Date:** 05/22/2025

PO #: 242273 - Neel-Schaffer Invoice #: 1106022 (8): $3,999.98 (04/01/25-04/30/25)

Available Funds: $51,800.00 Funding Source: MIMA Bond Proceeds

■ **Project Engineer has provided a Cover Letter that includes the following:**

- ■ Submitted on Engineering Firm's letterhead
- ■ Addressed to the City Engineer
- ■ Project title is in the subject line
- ■ Date of the invoice
- ■ Invoice number (e.g., Invoice # 1)
- ■ Purchase Order number added by V. Weaver
- ■ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ■ Invoice amount
- ■ Signed by Project Engineer

Budget Analyst: V. Weaver Date: 05/22/2025

■ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ■ Submitted on Engineering Firm's letterhead
- ■ Includes remittance address
- ■ Date of the invoice
- ■ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number added by V. Weaver
- ■ Dates of service of the invoice
- ■ Project title
- ■ Amount invoiced by Task
- ■ Funding amounts allocated for each task/line item has not been overspent
- ■ Includes funding account(s) for invoice payments

Budget Analyst: V. Weaver Date: 05/22/2025

☑ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: N/A

☑ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☑ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☑ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☐ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [signature]

☑ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☑ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☐ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☑ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [signature]

RECEIVED

NEEL-SCHAFFER

May 15, 2025

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

REFERENCE: INTERCONNECTING GULFPORT BUILD GRANT ROADWAY
ADDITIONAL ENVIRONMENTAL SUPPORT
Invoice Number 1106022
FBLD-9159000(001)/108419-800111

Dear Jeremy:

Please find the attached invoice dated May 6, 2025, for the period of April 1, to April 30, 2025, along with backup documentation for the above referenced project for professional services performed related to the environmental permitting process.

The current lump sum contract amounts are as follows:

- Original contract total - $ 95,000.00
- Previous amount billed - $ 43,200.00
- Current amount billed - $ 3,999.98

Should you have any questions or require any additional information, feel free to contact me at (228) 374-1211.

Sincerely,
NEEL-SCHAFFER, INC.

Damon Torricelli

Damon Torricelli, P.E.

Attachments

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.374.1211 | F: 228.374.1216
795 Howard Avenue
Biloxi, MS 39530
www.neel-schaffer.com

NEEL-SCHAFFER

May 06, 2025
Project No: NS.15678.004
Invoice No: 1106022

PO #242273

City of Gulfport
Jeremy Harrison
PO Box 1780
Gulfport, MS 39502

Project NS.15678.004 COG Additional Environmental Support

Professional Services from April 01, 2025, to April 30, 2025

305-6240200-02807

Phase	001	Additional Environmental Work			
Fee					
Total Fee		70,000.00			
Percent Complete		63.5714	Total Earned	44,499.98	
			Previous Fee Billing	43,200.00	
			Current Fee Billing	1,299.98	
			Total Fee		**1,299.98**
				Total this Phase	**$1,299.98**

Phase	002	Stormwater Modeling			
Fee					
Total Fee		25,000.00			
Percent Complete		10.80	Total Earned	2,700.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	2,700.00	
			Total Fee		**2,700.00**
				Total this Phase	**$2,700.00**
				Total this Invoice	**$3,999.98**

Billings to Date

	Current	Prior	Total
Fee	3,999.98	43,200.00	47,199.98
Totals	**3,999.98**	**43,200.00**	**47,199.98**

Ok to Pay
JS 5/22/25

PARTIAL
Veronica Weaver
Signature
5/22/25
Date

Federal Tax ID Number: 64-0671634
795 Howard Avenue Biloxi, MS 39530
P: 228.374.1211 F: 228.374.1216

Detailed Timesheet for the Period Ending 4/11/2025

Tuesday, May 6, 2025
4:37:51 PM

Neel-Schaffer, Inc.

Employee **006631** **Torricelli, Damon**

				Total Hr	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11
NS.15678.004		COG Additional Environmental Support									**Client: City of Gulfport, MS**
001		Additional Environmental Work									
	0120		**Reg**	1.50			.50			1.00	

4/7 Coordination with FHWA, MDOT, & LPA personnel.

4/10 Review correspondence from MDOT & LPA. Coordinate with NSI personnel

Detailed Timesheet for the Period Ending 4/11/2025

Tuesday, May 6, 2025
4:39:07 PM

Neel-Schaffer, Inc.

Employee **007448** **Bradley, Kassidy Susan**

				Total Hr	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11
NS.15678.004		COG Additional Environmental Support									**Client: City of Gulfport, MS**
001		Additional Environmental Work									
	0537		**Reg**	2.00			2.00				

4/7 Quantities (from Friday 4/4)

Detailed Timesheet Period Ending 4/11/2025

Neel-Schaffer, Inc.

4/11/2025 through 4/11/2025, Week 0 through 0

Employee Name: Grantham, Benjamin
Timesheet Period: 4/11/2025, Week 0

				Total Hr	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11
NS.15678.004		COG Additional Environmental Support									
			Reg	1.00							1.00
	0120										

4/11 Forest Heights

Detailed Timesheet for the Period Ending 4/11/2025

Tuesday, May 6, 2025
4:40:18 PM

Neel-Schaffer, Inc.

Employee **007418** **Patterson, Megan Amanda**

				Total Hr	Sat 4/5	Sun 4/6	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11
NS.15678.004		COG Additional Environmental Support									**Client: City of Gulfport, MS**
001		Additional Environmental Work									
	4121		**Reg**	4.50	4.50						

4/5 gathered information for engineer
updated cost estimate for Daniel portion

Detailed Timesheet for the Period Ending 4/18/2025

Tuesday, May 6, 2025
4:41:11 PM

Neel-Schaffer, Inc.

Employee **006631** **Torricelli, Damon**

				Total Hr	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15	Wed 4/16	Thu 4/17	Fri 4/18
NS.15678.004		COG Additional Environmental Support									**Client: City of Gulfport, MS**
001		Additional Environmental Work									
	0120		**Reg**	1.00			1.00				
		4/14 Coordination with MDOT & NSI personnel.									

Detailed Timesheet for the Period Ending 4/18/2025

Tuesday, May 6, 2025
4:42:07 PM

Neel-Schaffer, Inc.

Employee **007448** **Bradley, Kassidy Susan**

				Total Hr	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15	Wed 4/16	Thu 4/17	Fri 4/18
NS.15678.004		COG Additional Environmental Support									**Client: City of Gulfport, MS**
001		Additional Environmental Work									
	0537		**Reg**	.50			.50				
			4/14 Exhibit								

Deatiled Timesheet Period Ending 4/18/2025

Neel-Schaffer, Inc.

Employee Name: Grantham, Benjamin
Timesheet Period: 4/18/2025, Week 0

				Total Hr	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15	Wed 4/16	Thu 4/17	Fri 4/18
NS.15678.004		COG Additional Enviornmental Support									
			Reg	3.00							3.00
	0120										

4/18 408 Review Gulfport MS

Detailed Timesheet for Period Ending 4/18/2025

Neel-Schaffer, Inc.

4/18/2025 through 4/18/2025, Week 0 through 0

Project: NS.15678.004 COG Additional Environmental Support
Employee Name: McEwen, Sarah
Timesheet Period: 4/18/2025, Week 0

				Total Hr	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15	Wed 4/16	Thu 4/17	Fri 4/18
NS.15678.004		COG Additional Environmental Support									
002		Stormwater Modeling									
			Reg	1.00					1.00		
	0120										

4/16 call

Detailed Timesheet for Period Ending 4/25/2025

Neel-Schaffer, Inc.

4/25/2025 through 4/25/2025, Week 0 through 0

Project: NS.15678.004 COG Additional Environmental Support
Employee Name: McEwen, Sarah
Timesheet Period: 4/25/2025, Week 0

				Total Hr	Sat 4/19	Sun 4/20	Mon 4/21	Tue 4/22	Wed 4/23	Thu 4/24	Fri 4/25
NS.15678.004		COG Additional Environmental Support									
002		Stormwater Modeling									
			Reg	2.00				2.00			
	0120										

4/22 408 review and no impact review

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

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

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

Date: 05/27/2025

Re: **Routine Agenda – Requesting Issuance of Special Check to Pay Invoice 1106028 – Neel Schaffer, Inc.**

The Department of Engineering is requesting approval to issue a special check in the amount of $11,740.00 to Neel Schaffer, Inc. for payment of Invoice 1106028.

This invoice is for engineering services rendered during the period of April 1, 2025 through April 30, 2025 for the Gulfport Commerce Corridor project. The invoice was reviewed and entered into Munis in time for the June 3 Council docket, but did not receive final approval in the system until after the deadline had lapsed. We request approval to issue a special check to ensure timely payment to the vendor.

I recommend approval for issuance of this special check.

Attachments: 1. Invoice No. 1106028 from Neel Schaffer, Inc.

Gulfport MISSISSIPPI — DEPARTMENT OF ENGINEERING

INVOICE REVIEW CHECKLIST

Project Name: Gulfport Commerce Corridor Project **Date:** 05/22/2025

PO #: 240584 - Neel-Schaffer Inc. Invoice #: 1106028 (18): $11,740.00 (4/1/25-4/30/25)

Available Funds: $222,500.00 Funding Source: GCRF

- ■ **Project Engineer has provided a Cover Letter that includes the following:**
  - ■ Submitted on Engineering Firm's letterhead
  - ■ Addressed to the City Engineer
  - ■ Project title is in the subject line
  - ■ Date of the invoice
  - ■ Invoice number (e.g., Invoice # 1)
  - ■ Purchase Order number
  - ■ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
  - ■ Invoice amount
  - ■ Signed by Project Engineer

  Budget Analyst: V. Weaver Date: 05/22/2025

- ■ **Project Engineer/Contractor has provided an Invoice that includes the following:**
  - ■ Submitted on Engineering Firm's letterhead
  - ■ Includes remittance address
  - ■ Date of the invoice
  - ■ Invoice number (e.g., Invoice # 1)
  - ☑ Purchase Order number added by V. Weaver
  - ■ Dates of service of the invoice
  - ■ Project title
  - ■ Amount invoiced by Task
  - ■ Funding amounts allocated for each task/line item has not been overspent
  - ■ Includes funding account(s) for invoice payments

  Budget Analyst: V. Weaver Date: 05/22/2025

- ☑ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: N/A

- ☑ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**
  - ☑ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
  - ☑ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
  - ☑ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [signature]

- ☑ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**
  - ☑ All costs are eligible (review eligible and ineligible expenses per the Contract)
  - ☑ Review invoice and deliverable(s) to verify what was paid for has been obtained
  - ☑ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [signature]

RECEIVED

NEEL-SCHAFFER

May 14, 2025

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

REFERENCE: Gulfport Commerce Corridor Project
Invoice Number 1106028
Purchase Order No. 240584

Dear Jeremy:

Please find the attached invoice dated May 14, 2025, for the period of April 1, 2025, to April 30, 2025, along with backup documentation for the above referenced project for preliminary engineering and environmental services.

The current lump sum contract amounts are as follows:

- Original contract total - $ 222,000.00
- Previous amount billed - $ 207,500.00
- Current amount billed - $ 11,740.00

Should you have any questions or require any additional information, feel free to contact me at (228) 374-1211.

Sincerely,
NEEL-SCHAFFER, INC.

Damon Torricelli

Damon Torricelli, P.E.

Attachments

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.374.1211 | F: 228.374.1216
795 Howard Avenue
Biloxi, MS 39530
www.neel-schaffer.com

NEEL-SCHAFFER

PARTIAL
Veronica Weaver
Signature
5/22/25
Date

Date: 5/14/2025
Project No. NS.18127.000
Invoice No. 1106028

PO # 240584

340-640200-23040

City of Gulfport
Attn: Jeremy Harrison
P. O. Box 1780
Gulfport, MS 39502

Project NS.18127.000 **City of Gulfport Commerce Corridor**

Professional Services from April 1, 2025 to April 30, 2025

Survey
Fee

Total Fee	**$48,000.00**			
Percent Complete	83%	Total Earned	40,000.00	
		Previous Fee Billing	40,000.00	
		Current Fee Billing	0.00	
		Total Fee		**$ -**

Preliminary Design
Fee

Total Fee	**$208,000.00**			
Percent Complete	63%	Total Earned	130,000.00	
		Previous Fee Billing	129,200.00	
		Current Fee Billing	800.00	
		Total Fee		**$ 800.00**

Environmental Phase Services
Cultural Resource Survey
Fee

Total Fee	**$10,000.00**			
Percent Complete	50%	Total Earned	5,000.00	
		Previous Fee Billing	4,500.00	
		Current Fee Billing	500.00	
		Total Fee		**$ 500.00**

Wetland Delineation
Fee

Total Fee	**$54,400.00**			
Percent Complete	55%	Total Earned	30,000.00	
		Previous Fee Billing	28,800.00	
		Current Fee Billing	1,200.00	
		Total Fee		**$ 1,200.00**

Threatened and Endangered Species

Fee

Total Fee	**$9,450.00**			
Percent Complete	53%	Total Earned	5,000.00	
		Previous Fee Billing	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		**$ -**

U.S.A.C.E. Permitting

Fee

Total Fee	**$43,150.00**			
Percent Complete	21%	Total Earned	9,240.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	9,240.00	
		Total Fee		**$ 9,240.00**

Project Management

Fee

Total Fee	**$2,000.00**			
Percent Complete	0%	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		**$ -**

Hydrology and Hydraulics

Fee

Total Fee	**$55,000.00**			
Percent Complete	0%	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		**$ -**

TOTAL DUE THIS INVOICE **$ 11,740.00**

Total Contract Amount	**$430,000.00**
Total Amount Billed to Date	**$219,240.00**
Balance Remaining To Bill	**$210,760.00**

Ok to Pay
JD 5/22/25

Approved by: _____
Senior Project Manager

Gulfport Commerce Corridor Project

Employee Name	DATE	HOURS	Comments
Haley Streuding	4/7/2025	2	completed QA/QC of CRS report
Haley Streuding	4/7/2025	4	QA/QC CRS report
Kassidy Bradley	4/7/2025	4.5	Wetland figures
Lisa Morrison	4/7/2025	0.5	meeting about permitting
Lisa Morrison	4/7/2025	2.5	permitting
Lisa Morrison	4/7/2025	1	ENV ASMNT
Maggie Waldron	4/7/2025	3	CRS Map Updates
Shannon Wooten	4/7/2025	1.5	Draft writing
Buddy Covington, IV	4/14/2025	2	Review scope following preapplication meeting
Damon Torricelli	4/14/2025	2	Review preliminary plans. Meeting with Gulfport personnel.
Damon Torricelli	4/14/2025	1	Coordination with City personnel.
Damon Torricelli	4/14/2025	1	Pre application meeting with MDEQ, DMR, & USACE representatives.
Kassidy Bradley	4/14/2025	0.5	Reviewing quantities
Kassidy Bradley	4/14/2025	3	Wetlands map
Kassidy Bradley	4/14/2025	0.5	Exhibit
Lisa Morrison	4/14/2025	3	Permitting
Lisa Morrison	4/14/2025	3	PRe-app meeting at DMR , cost estimating
Lisa Morrison	4/14/2025	1	permitting
Lisa Morrison	4/14/2025	0.5	permitting
Buddy Covington, IV	4/14/2025	2	Review scope following preapplication meeting
Monica Patel	4/14/2025	0.5	Impact map with Kassidy
Monica Patel	4/14/2025	4	Project update meeting with City; meeting prep; wetland permitting; agent authorization
Monica Patel	4/14/2025	1.5	MDMR Pre-App Meeting
Damon Torricelli	4/21/2025	1	Coordination with NSI & Gulfport personnel
Damon Torricelli	4/21/2025	1	Review drainage.
Haley Streuding	4/21/2025	2	QA/QC CRS draft report
Kassidy Bradley	4/21/2025	1	Updating wetlands map
Kassidy Bradley	4/21/2025	3	Wetlands & drainage maps
Kassidy Bradley	4/21/2025	2	Update exhibits
Katie Lee	4/21/2025	1.5	Report-format & create TOC
Lisa Morrison	4/21/2025	6.5	draft permit application in portal
Lisa Morrison	4/21/2025	6	env assessment for permit application
Lisa Morrison	4/21/2025	4	env assmt
Lisa Morrison	4/21/2025	2	permitting
Maggie Waldron	4/21/2025	1	Permitting - Elevation Checks/Revisions
Maggie Waldron	4/21/2025	1	Permitting - Revisions to Other Waters/Roadside Ditch Lengths and Maps
Monica Patel	4/21/2025	0.5	finalize MWRAP
David Stauts	4/28/2025	2	updated exhibit showing overall project area
Kassidy Bradley	4/28/2025	5.5	Exhibit
Monica Patel	4/28/2025	2	City of Gulfport meeting

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

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

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

Date: 05/27/2025

Re: **Routine Agenda – Requesting Issuance of Special Check to Pay Pay App 5 – T L Wallace Construction, Inc.**

The Department of Engineering is requesting approval to issue a special check in the amount of $175,212.56 to T L Wallace Construction, Inc. for payment of Pay App 5.

This pay app is for construction services rendered during the period of April 1, 2025 through April 30, 2025 for the Landon Road Widening project. The invoice was reviewed and entered into Munis in time for the June 3 Council docket, but did not receive final approval in the system until after the deadline had lapsed. We request approval to issue a special check to ensure timely payment to the vendor.

I recommend approval for issuance of this special check.

Attachments: 1. Pay App 5 from T L Wallace Construction, Inc.

Gulfport MISSISSIPPI — DEPARTMENT OF ENGINEERING

INVOICE REVIEW CHECKLIST

Project Name: Landon Road Widening - Highway 49 to Coleman Road **Date:** 05/14/2025

PO #: 250689 - T L Wallace Const. Inc. Invoice #: PAY APP 5: $175,212.56 (4/1/25-4/30/25)

Available Funds: $2,693,192.35 Funding Source: MDOT/CITY

☑ **Project Engineer has provided a Cover Letter that includes the following:**

- ☑ Submitted on Engineering Firm's letterhead
- ☑ Addressed to the City Engineer
- ☑ Project title is in the subject line
- ☑ Date of the invoice
- ☑ Invoice number (e.g., Invoice # 1)
- ☑ Purchase Order number
- ☑ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☑ Invoice amount
- ☑ Signed by Project Engineer

Budget Analyst: V. Weaver Date: 05/14/2025

☑ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☑ Submitted on Engineering Firm's letterhead
- ☑ Includes remittance address
- ☑ Date of the invoice
- ☑ Invoice number (e.g., Invoice # 1)
- ☑ Purchase Order number
- ☑ Dates of service of the invoice
- ☑ Project title
- ☑ Amount invoiced by Task
- ☐ Funding amounts allocated for each task/line item has not been overspent — Lump Sum Contract amount not exceeded
- ☑ Includes funding account(s) for invoice payments

Budget Analyst: V. Weaver Date: 05/14/2025

☑ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [signature]

☑ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☑ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☑ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☑ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [signature]

☑ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☑ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☑ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☑ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [signature]

Volkert, Inc.
111 East Capitol St., Suite 250
Jackson, MS 39201
601-961-0101
www.volkert.com

VOLKERT

May 9, 2025

Jeremy R. Harrison, PE
City Engineer
City of Gulfport, MS
4050 Hewes Avenue
Gulfport, MS 39507

RE: STP-9138-00(002)LPA 107221-701000 Purchase Order 250689
February-March 2025 Contractor Invoice and Progress Estimate #5
Reconstruction of Landon Road from Coleman Road to U.S. Highway 49 in Gulfport, MS

Please find the attached two (2) original Contractor Invoices of each No. 4 dated March 10, 2025 and No. 5 dated May 7, 2025 for the Reconstruction of Landon Road from Coleman Road to U.S. Highway 49. This is for Purchase Order 250689 and for services April 1, 2025 through April 30, 2025. The total amount for this invoice is $175,212.56. Also attached is the original signed Progress Estimate for Reimbursement, LPA-001 and LPA-002.

If I can be of further assistance, please do not hesitate to contact me. Thank you for your time in this matter.

Sincerely,

David B. Steele, PE
Volkert, Inc.
david.steele@volkert.com
(601) 297-2798

Cc: Derek Carter, TL Wallace Construction, Inc
Chuck Starita, MDOT LPA Division

TL Wallace Construction, Inc.

May 9th, 2025

Jeremy R. Harrison
Director of Engineering
City of Gulfport

Subject: **Reconstruction Of Landon Road from Coleman Road to U.S. 49**
STP-9138-00(002)LPA / 107221-70100
Pay Application # 5

Mr. Harrison,

Please see the attached Pay Application for the referenced project:

- Date of Invoice: 5/9/2025
- Invoice No. 5
- Purchase Order Number: 250689
- Dates of Service: 4/1/2025-4/30/2025
- Invoice Total Amount: $175,212.56

Thank you for your consideration in this matter,

Derek Carter

Derek Carter, EI
Project Manager
TL Wallace Construction

Project Engineer Approval: _____

Date: 5/9/25

PO 250089

360-640100-02804 : $146,793.08
368-640100-02804 : $ 28,419.48

PARTIAL

Project: STP-9138-00(002)LPA / 107221-701000
Contractor: T.L. Wallace

Veronica Weaver
Signature
5/16/2025
Date

Date: 7-May-25

Pay Estimate No.: 5

Pay Period: 4/1/2025 4/30/2025

Item No.	Item Description	Total Quantities				Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This Period	Previous Estimate	Allowed To Date			
	ROADWAY						CONTRACT TOTAL:	$ 4,474,987.15
201-A001	Clearing and Grubbing	1		1.000	1.000	LS	$ 45,000.00	$ -
201-B001	Clearing and Grubbing	1				ACRE	$ 14,800.00	$ -
202-B004	Removal of Asphalt Driveways, All Depths	663		148.000	148.000	SY	$ 19.05	$ -
202-B008	Removal of Asphalt Pavement, All Depths, Including Soil Cement Base	839		1,052.000	1,052.000	SY	$ 35.80	$ -
202-B050	Removal of Concrete Combination Curb & Gutter	283	607.000	555.000	1,162.000	LF	$ 21.80	$ 13,232.60
202-B052	Removal of Concrete Driveways, All Depths	53		84.000	84.000	SY	$ 26.80	$ -
202-B057	Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	3		2.000	2.000	EA	$ 1,040.00	$ -
202-B059	Removal of Concrete Median & Island Pavement, All Depths	38	21.000	25.000	46.000	SY	$ 20.60	$ 432.60
202-B191	Removal of Pipe, 8" And Above	579		646.000	646.000	LF	$ 28.10	$ -
202-B206	Removal of Right-Of-Way Marker	9				EA	$ 174.00	$ -
202-B215	Removal of Sign Including Post & Footing	14		8.000	8.000	EA	$ 185.50	$ -
203-EX014	Borrow Excavation, AH, FME, Class B5	1,526	250.000	500.000	750.000	CY	$ 29.00	$ 7,250.00

203-G001	Excess Excavation, FM, AH	4,900		4,000.000	4,000.000	CY	$ 19.00	$ -
206-A001	Structure Excavation	702		528.500	528.500	CY	$ 27.00	$ -
209-A004	Geotextile Stabilization, Type V	7,818		5,614.000	5,614.000	SY	$ 4.15	$ -
213-C001	Superphosphate	1				TON	$ 1,400.00	$ -
220-A001	Insect Pest Control	1				ACRE	$ 30.00	$ -
223-A001	Mowing	8				ACRE	$ 50.00	$ -
225-A001	Grassing	2	0.227		0.227	ACRE	$ 1,750.00	$ 397.25
225-B001	Agricultural Limestone	1				TON	$ 1,280.00	$ -
225-C001	Mulch, Vegetative Mulch	3				TON	$ 989.00	$ -
226-A001	Temporary Grassing	2				ACRE	$ 1,520.00	$ -
907-234-A001	Temporary Silt Fence	2,536		1,389.000	1,389.000	LF	$ 4.40	$ -
907-234-D001	Inlet Siltation Guard	4				EA	$ 680.75	$ -
237-A002	Wattles, 20"	457	20.000	430.000	450.000	LF	$ 4.55	$ 91.00
245-A001	Silt Dike	30				LF	$ 24.35	$ -
246-A002	Sandbags	517				EA	$ 5.25	$ -
249-A001	Riprap for Erosion Control	1				TON	$ 110.00	$ -
~~304-F001~~	~~3/4" and Down Crushed Stone Base~~	~~5,000~~				~~TON~~		$ -

304-F002	Size 610 Crushed Stone Base	5,000		6,024.330	6,024.330	TON	$ 76.00	$ -
~~304-F003~~	~~Size 825B Crushed Stone Base~~	~~5,000~~				~~TON~~		$ -
403-A002	12.5-mm, MT, Asphalt Pavement	913				TON	$ 198.00	$ -
403-A005	19-mm, MT, Asphalt Pavement	2,168		739.130	739.130	TON	$ 185.70	$ -
403-A014	9.5mm, MT, Asphalt Pavement	971				TON	$ 198.00	$ -
403-B002	12.5-mm, MT, Asphalt Pavement, Leveling	1,064		957.980	957.980	TON	$ 158.00	$ -
406-A002	Cold Milling of Bituminous Pavement, All Depths	7,966		83.000	83.000	SY	$ 9.35	$ -
407-A001	Asphalt for Tack Coat	1,804		487.000	487.000	GAL	$ 4.65	$ -
503-C010	Saw Cut, Full Depth	1,498		544.000	544.000	LF	$ 12.35	$ -
907-504-A004	6" Fiber-reinforced Concrete Pavement	567				SY	$ 181.00	$ -
601-B001	Class "B" Structural Concrete, Minor Structures	38	3.630	20.540	24.170	CY	$ 2,615.00	$ 9,492.45
602-A001	Reinforcing Steel	7,884	292.000	1,928.000	2,220.000	LBS	$ 2.75	$ 803.00
603-ALT003	18" Type A Alternate Pipe	50		60.000	60.000	LF	$ 83.20	$ -
603-CA011	18" Reinforced Concrete Pipe, Class III	1,544		1,080.000	1,080.000	LF	$ 83.20	$ -
603-CA022	18" Reinforced Concrete Pipe, Class V, Jacked or Bored	160				LF	$ 873.75	$ -
603-CA026	24" Reinforced Concrete Pipe, Class III	24		328.000	328.000	LF	$ 92.90	$ -
603-CA040	30" Reinforced Concrete Pipe, Class III	8				LF	$ 117.00	$ -

603-CB003	18" Reinforced Concrete End Section	2		2.000	2.000	EA	$ 1,100.00	$ -
603-CB004	24" Reinforced Concrete End Section	1		2.000	2.000	EA	$ 2,710.00	$ -
603-CB005	30" Reinforced Concrete End Section	1				EA	$ 2,860.00	$ -
604-A001	Castings	1,422	790.000		790.000	LBS	$ 6.10	$ 4,819.00
608-A001	Concrete Sidewalk, Without Reinforcement	1,749	716.000		716.000	SY	$ 81.45	$ 58,318.20
907-608-C001	Detectable Warning Panels	392				SF	$ 34.90	$ -
609-B002	Concrete Curb, Header	494				LF	$ 34.90	$ -
609-B003	Concrete Curb, Special Design	247				LF	$ 75.65	$ -
609-D008	Concrete Concrete Curb and Gutter Type	2,781	22.000	932.000	954.000	LF	$ 32.60	$ 717.20
907-611-B001	Brick Pavers	3,859				SF	$ 29.10	$ -
614-A001	Concrete Driveway, Without Reinforcement	301	196.000		196.000	SY	$ 116.50	$ 22,834.00
617-A001	Right-Of-Way Marker	33				EA	$ 407.25	$ -
618-A001	Maintenance of Traffic	1	0.0445	0.3442	0.3887	LS	$ 186,800.00	$ 8,312.60
619-A1002	Temporary Traffic Stripe, Continuous White	3,711		4,099.000	4,099.000	LF	$ 1.20	$ -
619-A2002	Temporary Traffic Stripe, Continuous Yellow	3,899		5,478.000	5,478.000	LF	$ 1.20	$ -
619-A3002	Temporary Traffic Stripe, Skip White	522				LF	$ 1.20	$ -
619-A5001	Temporary Traffic Stripe, Detail	2,687		310.000	310.000	LF	$ 1.75	$ -

619-A6001	Temporary Traffic Stripe, Legend	493		64.000	64.000	SF	$ 3.50	$ -
619-A6002	Temporary Traffic Stripe, Legend	2,214		219.000	219.000	LF	$ 1.75	$ -
619-D1001	Standard Roadside Construction Signs, Less Than 10 Square Feet	271		209.800	209.800	SF	$ 19.80	$ -
619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	320		270.000	270.000	SF	$ 19.80	$ -
907-619-E3001	Changeable Message Sign	2		2.000	2.000	EA	$ 11,700.00	$ -
619-G4001	Barricades, Type III, Double Faced	392		120.000	120.000	LF	$ 40.75	$ -
619-G5001	Free Standing Plastic Drums	67	66.000	65.000	131.000	EA	$ 69.80	$ 4,606.80
619-G6001	Warning Lights, Type "A"	4		10.000	10.000	EA	$ 174.50	$ -
619-H1001	Traffic Signals	1	0.750		0.750	LS	$ 7,970.00	$ 5,977.50
620-A001	Mobilization	1		0.8569	0.8569	LS	$ 470,000.00	$ -
626-A003	6" Thermoplastic Traffic Stripe, Skip White	2,254				LF	$ 2.35	$ -
626-B003	6" Thermoplastic Traffic Stripe, Continuous White	337				LF	$ 2.35	$ -
626-C003	6" Thermoplastic Edge Stripe, Continuous White	2,341				LF	$ 2.35	$ -
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	537				LF	$ 2.35	$ -
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	3,536				LF	$ 2.35	$ -
626-G002	Thermoplastic Detail Stripe, White	4,718				LF	$ 3.50	$ -
626-G003	Thermoplastic Detail Stripe, Yellow	1,049				LF	$ 3.50	$ -

626-H004	Thermoplastic Legend, White	1,049				SF	$ 11.65	$ -
626-H005	Thermoplastic Legend, White	1,545				LF	$ 4.65	$ -
627-J001	Two-Way Clear Reflective High Performance Raised Markers	10				EA	$ 11.15	$ -
627-K001	Red-Clear Reflective High Performance Raised Markers	149				EA	$ 11.65	$ -
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	172				EA	$ 11.65	$ -
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	60				SF	$ 40.75	$ -
630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	81				SF	$ 40.75	$ -
630-K002	Welded & Seamless Steel Pipe Posts, 3"	219				LF	$ 64.00	$ -
907-630-O004	Remove and Reset Sign, All Sizes	3		3.000	3.000	EA	$ 355.50	$ -
907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	1				EA	$ 26,000.00	$ -
907-632-C001	Modify Existing Traffic Signal Cabinet Assembly	1				EA	$ 3,990.00	$ -
907-632-J001	Power Service Pedestal	1				EA	$ 5,180.00	$ -
907-633-A001	Uninterrupted Power Supply	2				EA	$ 4,600.00	$ -
907-634-A043	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 35' Arm	1				EA	$ 19,800.00	$ -
907-634-A044	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 40' Arm	1				EA	$ 26,700.00	$ -
907-634-A048	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 60' Arm	1				EA	$ 38,300.00	$ -
907-634-A049	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 65' Arm	1				EA	$ 39,600.00	$ -

907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	1				EA	$ 3,320.00	$ -
907-634-C002	Pole Foundation, Class "DS" Concrete	17	7.850		7.850 OK	CY	$ 1,670.00	$ 13,109.50
635-A059	Traffic Signal Head, Type 1	6				EA	$ 1,160.00	$ -
635-A061	Traffic Signal Head, Type 2	3				EA	$ 1,160.00	$ -
635-A065	Traffic Signal Head, Type 2 FYA	2				EA	$ 1,780.00	$ -
635-A070	Traffic Signal Head, Type 3	2				EA	$ 1,720.00	$ -
635-A074	Traffic Signal Head, Type 4R	1				EA	$ 1,600.00	$ -
635-A076	Traffic Signal Head, Type 6	6				EA	$ 808.50	$ -
907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	578				LF	$ 2.95	$ -
907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	1,010				LF	$ 2.95	$ -
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	685				LF	$ 4.10	$ -
907-636-B025	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	33				LF	$ 14.55	$ -
907-636-B028	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 3 Conductor	256				LF	$ 4.65	$ -
907-636-D006	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	185				LF	$ 3.80	$ -
907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	441				LF	$ 4.95	$ -
907-637-A002	Pullbox Enclosure, Type 2	7				EA	$ 1,200.00	$ -
907-637-A003	Pullbox Enclosure, Type 3	1				EA	$ 2,110.00	$ -

907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	109				LF	$ 11.65	$ -
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	36				LF	$ 16.30	$ -
907-637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	162				LF	$ 22.15	$ -
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	318				LF	$ 25.60	$ -
907-639-J001	Type 3 Intersection Device	1				EA	$ 7,770.00	$ -
907-643-A004	Video Vehicle Detection Sensor, Type 1A	4				EA	$ 5,270.00	$ -
907-643-B001	Video Vehicle Detection Cable	578				LF	$ 1.50	$ -
907-645-B001	Accessible Pedestrian Detection Assembly	6				EA	$ 930.75	$ -
646-C001	LED Blank-Out Sign	1				EA	$ 7,280.00	$ -
647-A001	Removal of Existing Traffic Signal Equipment	1				LF	$ 8,140.00	$ -
907-653-B001	Street Name Sign	30				SF	$ 96.00	$ -
660-A003	Equipment Cabinet, Type B	2				EA	$ 8,130.00	$ -
682-A010	Underground Branch Circuit, AWG 10, 3 Conductor	1,810	239.000		239.000	LF	$ 9.60	$ 2,294.40
682-A018	Underground Branch Circuit, AWG 2, 3 Conductor	100				LF	$ 18.90	$ -
682-A034	Underground Branch Circuit, AWG 6, 3 Conductor	80				LF	$ 11.95	$ -
682-A039	Underground Branch Circuit, AWG 8, 3 Conductor	1,445	264.000		264.000	LF	$ 10.80	$ 2,851.20
682-B032	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	150				LF	$ 20.40	$ -

682-B037	Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	300				LF	$ 17.75	$ -
682-D003	Underground Pull Box	5				EA	$ 1,690.00	$ -
682-E003	Underground Junction Box With Concrete Pad	8				EA	$ 2,590.00	$ -
682-F001	Secondary Power Controller	1				EA	$ 13,900.00	$ -
907-683-PP001	Lighting Assembly, Per Plans 38 ft, Low Mast	8				EA	$ 21,900.00	$ -
907-683-PP001	Lighting Assembly, Per Plans 28 ft, Low Mast	7				EA	$ 20,000.00	$ -
684-A004	Pole Foundation, 30" Diameter	41	14.180		14.180	CY	$ 1,410.00	$ 19,993.80
699-A001	Roadway Construction Stakes	1		0.5000	0.5000	LS	$ 57,100.00	$ -
815-A002	Loose Riprap, Size 100	8				TON	$ 110.00	$ -
907-899-A001	Railway-Highway-Provisions	1				LS	$ 60,000.00	$ -

Total Pay Item Work This Period	$	175,533.10
Total Contract Amount	$	4,474,987.15
Stored Materials This Period	$	-
Previous Stored Materials	$	-
Stored Materials To Date	$	-
Fuel & Material Adjustment This Period	$	(320.54)
Previous Fuel & Material Adjustment	$	(8,341.65)
Fuel & Material Adjustment To Date	$	(8,662.19)
Total Due This Period	$	175,212.56
Previous Total Paid	$	1,781,794.80
Total Due To Date	$	1,957,007.36

Notary Public Douglas F. Blackwell

STATE OF MISSISSIPPI
DOUGLAS F. BLACKWELL
ID# 94958
NOTARY PUBLIC
Comm. Expires
May 3, 2026
LAMAR COUNTY

Commission Expires: 05/03/2026

CERTIFIED CORRECT:

Project Engineer

APPROVED:

OWNER

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STP-9138-00(002)/107221701

Printed: 05/07/2025 02:09 pm

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTP913800002	Time Units / Days to be Allowed	148.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001505		
Estimate Number	0005 PROGRESS	Period	04/01/2025 Thru 04/30/2025

	Current Period	Previous Estimate	Total Allowed to Date
Project County: HARRISON (24)			
Project Number: 107221701000 [STP-9138-00(002)/107221701]			
Total Cost (Participating)	$175,533.10	$1,790,136.45	$1,965,669.55
Total Cost	$175,533.10	$1,790,136.45	$1,965,669.55
Fuel and Matl Adjustments (Participating)	$-320.54	$-8,341.65	$-8,662.19
Project Total	$175,212.56	$1,781,794.80	$1,957,007.36
% Matching Funds Deduction for LPA 16.22000 %	($28,419.48)	($289,007.12)	($317,426.59)
Total Net Amount Owed to LPA	$146,793.08	$1,492,787.68	$1,639,580.77
Total Contract Net Work Due	$146,793.08	$1,492,787.68	$1,639,580.77
Time Units / Days Used	17.000000	33.974000	50.974000
Contract % Complete (Dollars)	3.92 %	40.01 %	43.93 %
Contract % Elapsed Time	11.490000%	22.960000%	34.440000 %

Quantities Checked
Original Signed
Steele, David B (16-84)

Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 148.00
Total Contract Bid Amount: $4,474,987.15
Total Contract Current Amount: $4,474,987.15
Productive Days to be Allowed: 148.000000
Total Productive Days Assessed: 50.970000
Contract % Elapsed Time (Productive Days): 34.440000 %
Progress of Project: 9.490000 %

CAD002 v 1.7

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STP-9138-00(002)/107221701

Printed: 05/07/2025

Vendor Number	3100023357 0	Date Let	08/16/2024	MPC	Not Found
Contract ID	LSTP913800002	Award Date	10/01/2024		
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001505				
Estimate Number	0005 PROGRESS	Period	04/01/2025 Thru 04/30/2025		

Project Number	**107221701000 | STP-9138-00(002)/107221701 HARRISON (24)**	**Category**	**Roadway**

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	LS	45,000.00	0.00	45,000.00
1	0020	201-B001		Clearing and Grubbing	1.000	0.000	0.000	ACRE	14,800.00	0.00	0.00
1	0030	202-B004		Removal of Asphalt Driveways, All Depths	663.000	0.000	148.000	SY	19.05	0.00	2,819.40
1	0040	202-B008		Removal of Asphalt Pavement, All Depths, Including Soil Ceme nt Base	839.000	0.000	1,052.000	SY	35.80	0.00	37,661.60
1	0050	202-B050		Removal of Concrete Combination Curb & Gutter	283.000	607.000	1,162.000	LF	21.80	13,232.60	25,331.60
1	0060	202-B052		Removal of Concrete Driveways, All Depths	53.000	0.000	84.000	SY	26.80	0.00	2,251.20
1	0070	202-B057		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	3.000	0.000	2.000	EA	1,040.00	0.00	2,080.00
1	0080	202-B059		Removal of Concrete Median & Island Pavement, All Depths	38.000	21.000	46.000	SY	20.60	432.60	947.60
1	0090	202-B191		Removal of Pipe, 8" And Above	579.000	0.000	646.000	LF	28.10	0.00	18,152.60
1	0100	202-B206		Removal of Right-Of-Way Marker	9.000	0.000	0.000	EA	174.00	0.00	0.00
1	0110	202-B215		Removal of Sign Including Post & Footing	14.000	0.000	8.000	EA	185.50	0.00	1,484.00
1	0120	203-EX014	E	Borrow Excavation, AH, FME, Class B5	1,526.000	250.000	750.000	CY	29.00	7,250.00	21,750.00
1	0130	203-G001	E	Excess Excavation, FM, AH	4,900.000	0.000	4,000.000	CY	19.00	0.00	76,000.00
1	0140	206-A001	S	Structure Excavation	702.000	0.000	528.500	CY	27.00	0.00	14,269.50
1	0150	209-A004		Geotextile Stabilization, Type V	7,818.000	0.000	5,614.000	SY	4.15	0.00	23,298.10
1	0160	213-C001		Superphosphate	1.000	0.000	0.000	TON	1,400.00	0.00	0.00
1	0170	220-A001		Insect Pest Control	1.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0180	223-A001		Mowing	8.000	0.000	0.000	ACRE	50.00	0.00	0.00
1	0190	225-A001		Grassing	2.000	0.227	0.227	ACRE	1,750.00	397.25	397.25
1	0200	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	1,280.00	0.00	0.00
1	0210	225-C001		Mulch, Vegetative Mulch	3.000	0.000	0.000	TON	989.00	0.00	0.00
1	0220	226-A001		Temporary Grassing	2.000	0.000	0.000	ACRE	1,520.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0230	907-234-A001		Temporary Silt Fence	2,536.000	0.000	1,389.000	LF	4.40	0.00	6,111.60
1	0240	907-234-D001		Inlet Siltation Guard	4.000	0.000	0.000	EA	680.75	0.00	0.00
1	0250	237-A002		Wattles, 20"	457.000	20.000	450.000	LF	4.55	91.00	2,047.50
1	0260	245-A001		Silt Dike	30.000	0.000	0.000	LF	24.35	0.00	0.00
1	0270	246-A002		Sandbags	517.000	0.000	0.000	EA	5.25	0.00	0.00
1	0280	249-A001		Riprap for Erosion Control	1.000	0.000	0.000	TON	110.00	0.00	0.00
1	0300	304-F002	GT	Size 610 Crushed Stone Base	5,000.000	0.000	6,024.330	TON	76.00	0.00	457,849.08
1	0320	403-A002	BA1	12.5-mm, MT, Asphalt Pavement	913.000	0.000	0.000	TON	198.00	0.00	0.00
1	0330	403-A005	BA1	19-mm, MT, Asphalt Pavement	2,168.000	0.000	739.130	TON	185.70	0.00	137,256.44
1	0340	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	971.000	0.000	0.000	TON	198.00	0.00	0.00
1	0350	403-B002	BA1	12.5-mm, MT, Asphalt Pavement, Leveling	1,064.000	0.000	957.980	TON	158.00	0.00	151,360.84
1	0360	406-A002		Cold Milling of Bituminous Pavement, All Depths	7,966.000	0.000	83.000	SY	9.35	0.00	776.05
1	0370	407-A001	A2	Asphalt for Tack Coat	1,804.000	0.000	487.000	GAL	4.65	0.00	2,264.55
1	0380	503-C010		Saw Cut, Full Depth	1,498.000	0.000	544.000	LF	12.35	0.00	6,718.40
1	0390	907-504-A004	C	6" Fiber-reinforced Concrete Pavement	567.000	0.000	0.000	SY	181.00	0.00	0.00
1	0400	601-B001	S	Class "B" Structural Concrete, Minor Structures	38.000	3.630	24.170	CY	2,615.00	9,492.45	63,204.55
1	0410	602-A001	S	Reinforcing Steel	7,884.000	292.000	2,220.000	LBS	2.75	803.00	6,105.00
1	0420	603-ALT003	S	18" Type A Alternate Pipe	50.000	0.000	60.000	LF	83.20	0.00	4,992.00
1	0430	603-CA011	S	18" Reinforced Concrete Pipe, Class III	1,544.000	0.000	1,080.000	LF	83.20	0.00	89,856.00
1	0440	603-CA022	S	18" Reinforced Concrete Pipe, Class V, Jacked or Bored	160.000	0.000	0.000	LF	873.75	0.00	0.00
1	0450	603-CA026	S	24" Reinforced Concrete Pipe, Class III	24.000	0.000	328.000	LF	92.90	0.00	30,471.20
1	0460	603-CA040	S	30" Reinforced Concrete Pipe, Class III	8.000	0.000	0.000	LF	117.00	0.00	0.00
1	0470	603-CB003	S	18" Reinforced Concrete End Section	2.000	0.000	2.000	EA	1,100.00	0.00	2,200.00
1	0480	603-CB004	S	24" Reinforced Concrete End Section	1.000	0.000	2.000	EA	2,710.00	0.00	5,420.00
1	0490	603-CB005	S	30" Reinforced Concrete End Section	1.000	0.000	0.000	EA	2,860.00	0.00	0.00
1	0500	604-A001		Castings	1,422.000	790.000	790.000	LBS	6.10	4,819.00	4,819.00
1	0510	608-A001	S	Concrete Sidewalk, Without Reinforcement	1,749.000	716.000	716.000	SY	81.45	58,318.20	58,318.20
1	0520	907-608-C001		Detectable Warning Panels	392.000	0.000	0.000	SF	34.90	0.00	0.00
1	0530	609-B002	S	Concrete Curb, Header	494.000	0.000	0.000	LF	34.90	0.00	0.00
1	0540	609-B003	S	Concrete Curb, Special Design	247.000	0.000	0.000	LF	75.65	0.00	0.00
1	0550	609-D008	S	Combination Concrete Curb and Gutter Type 3A	2,781.000	22.000	954.000	LF	32.60	717.20	31,100.40
1	0560	907-611-B001	S	Brick Pavers	3,859.000	0.000	0.000	SF	29.10	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0570	614-A001	S	Concrete Driveway, Without Reinforcement	301.000	196.000	196.000	SY	116.50	22,834.00	22,834.00
1	0590	617-A001		Right-of-Way Marker	33.000	0.000	0.000	EA	407.25	0.00	0.00
1	0610	619-A1002		Temporary Traffic Stripe, Continuous White	3,711.000	0.000	4,099.000	LF	1.20	0.00	4,918.80
1	0620	619-A2002		Temporary Traffic Stripe, Continuous Yellow	3,899.000	0.000	5,478.000	LF	1.20	0.00	6,573.60
1	0630	619-A3002		Temporary Traffic Stripe, Skip White	522.000	0.000	0.000	LF	1.20	0.00	0.00
1	0640	619-A5001		Temporary Traffic Stripe, Detail	2,687.000	0.000	310.000	LF	1.75	0.00	542.50
1	0650	619-A6001		Temporary Traffic Stripe, Legend	493.000	0.000	64.000	SF	3.50	0.00	224.00
1	0660	619-A6002		Temporary Traffic Stripe, Legend	2,214.000	0.000	219.000	LF	1.75	0.00	383.25
1	0670	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Fe et	271.000	0.000	209.800	SF	19.80	0.00	4,154.04
1	0680	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	320.000	0.000	270.000	SF	19.80	0.00	5,346.00
1	0690	907-619-E3001		Changeable Message Sign	2.000	0.000	2.000	EA	11,700.00	0.00	23,400.00
1	0700	619-G4001		Barricades, Type III, Double Faced	392.000	0.000	120.000	LF	40.75	0.00	4,890.00
1	0710	619-G5001		Free Standing Plastic Drums	67.000	66.000	131.000	EA	69.80	4,606.80	9,143.80
1	0720	619-G6001		Warning Lights, Type "A"	4.000	0.000	10.000	EA	174.50	0.00	1,745.00
1	0730	619-H1001		Traffic Signals	1.000	0.750	0.750	LS	7,970.00	5,977.50	5,977.50
1	0750	626-A003		6" Thermoplastic Traffic Stripe, Skip White	2,254.000	0.000	0.000	LF	2.35	0.00	0.00
1	0760	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	337.000	0.000	0.000	LF	2.35	0.00	0.00
1	0770	626-C003		6" Thermoplastic Edge Stripe, Continuous White	2,341.000	0.000	0.000	LF	2.35	0.00	0.00
1	0780	626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	537.000	0.000	0.000	LF	2.35	0.00	0.00
1	0790	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	3,536.000	0.000	0.000	LF	2.35	0.00	0.00
1	0800	626-G002		Thermoplastic Detail Stripe, White	4,718.000	0.000	0.000	LF	3.50	0.00	0.00
1	0810	626-G003		Thermoplastic Detail Stripe, Yellow	1,049.000	0.000	0.000	LF	3.50	0.00	0.00
1	0820	626-H004		Thermoplastic Legend, White	1,049.000	0.000	0.000	SF	11.65	0.00	0.00
1	0830	626-H005		Thermoplastic Legend, White	1,545.000	0.000	0.000	LF	4.65	0.00	0.00
1	0840	627-J001		Two-Way Clear Reflective High Performance Raised Markers	10.000	0.000	0.000	EA	11.15	0.00	0.00
1	0850	627-K001		Red-Clear Reflective High Performance Raised Markers	149.000	0.000	0.000	EA	11.65	0.00	0.00
1	0860	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	172.000	0.000	0.000	EA	11.65	0.00	0.00
1	0870	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	60.000	0.000	0.000	SF	40.75	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0880	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	81.000	0.000	0.000	SF	40.75	0.00	0.00
1	0890	630-K002		Welded & Seamless Steel Pipe Posts, 3"	219.000	0.000	0.000	LF	64.00	0.00	0.00
1	0900	907-630-O004		Remove and Reset Sign, All Sizes	3.000	0.000	3.000	EA	355.50	0.00	1,066.50
1	0910	907-632-A007		Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	1.000	0.000	0.000	EA	26,000.00	0.00	0.00
1	0920	907-632-C001		Modify Existing Traffic Signal Cabinet Assembly	1.000	0.000	0.000	EA	3,990.00	0.00	0.00
1	0930	907-632-J001		Power Service Pedestal	1.000	0.000	0.000	EA	5,180.00	0.00	0.00
1	0940	907-633-A001		Uninterruptable Power Supply	2.000	0.000	0.000	EA	4,600.00	0.00	0.00
1	0950	907-634-A043		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 35' Ar m	1.000	0.000	0.000	EA	19,800.00	0.00	0.00
1	0960	907-634-A004		Traffic Signal Equipment Pole, Type 1, 40' Shaft	1.000	0.000	0.000	EA	26,700.00	0.00	0.00
1	0970	907-634-A048		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 60' Ar m	1.000	0.000	0.000	EA	38,300.00	0.00	0.00
1	0980	907-634-A049		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 65' Ar m	1.000	0.000	0.000	EA	39,600.00	0.00	0.00
1	0990	907-634-A545		Traffic Signal Equipment Pole, Type VI, 8' Shaft	1.000	0.000	0.000	EA	3,320.00	0.00	0.00
1	1000	907-634-C002		Pole Foundations, Class "DS" Concrete	17.000	7.850	7.850	CY	1,670.00	13,109.50	13,109.50
1	1010	635-A059		Traffic Signal Head, Type 1	6.000	0.000	0.000	EA	1,160.00	0.00	0.00
1	1020	635-A061		Traffic Signal Head, Type 2	3.000	0.000	0.000	EA	1,160.00	0.00	0.00
1	1030	635-A065		Traffic Signal Head, Type 2 FYA	2.000	0.000	0.000	EA	1,780.00	0.00	0.00
1	1040	635-A070		Traffic Signal Head, Type 3	2.000	0.000	0.000	EA	1,720.00	0.00	0.00
1	1050	635-A074		Traffic Signal Head, Type 4R	1.000	0.000	0.000	EA	1,600.00	0.00	0.00
1	1060	635-A076		Traffic Signal Head, Type 6	6.000	0.000	0.000	EA	808.50	0.00	0.00
1	1070	907-636-B003		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	578.000	0.000	0.000	LF	2.95	0.00	0.00
1	1080	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	1,010.000	0.000	0.000	LF	2.95	0.00	0.00
1	1090	907-636-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	685.000	0.000	0.000	LF	4.10	0.00	0.00
1	1100	907-636-B025		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	33.000	0.000	0.000	LF	14.55	0.00	0.00
1	1110	907-636-B028		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 3 Conductor	256.000	0.000	0.000	LF	4.65	0.00	0.00
1	1120	907-636-D006		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	185.000	0.000	0.000	LF	3.80	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1130	907-636-D008		Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	441.000	0.000	0.000	LF	4.95	0.00	0.00
1	1140	907-637-A002		Pullbox Enclosure, Type 2	7.000	0.000	0.000	EA	1,200.00	0.00	0.00
1	1150	907-637-A003		Pullbox Enclosure, Type 3	1.000	0.000	0.000	EA	2,110.00	0.00	0.00
1	1160	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	109.000	0.000	0.000	LF	11.65	0.00	0.00
1	1170	907-637-C030		Traffic Signal Conduit, Underground, Type 4, 3"	36.000	0.000	0.000	LF	16.30	0.00	0.00
1	1180	907-637-D002		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 2"	162.000	0.000	0.000	LF	22.15	0.00	0.00
1	1190	907-637-D003		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 3"	318.000	0.000	0.000	LF	25.60	0.00	0.00
1	1200	907-639-J001		Type 3 Intersection Device	1.000	0.000	0.000	EA	7,770.00	0.00	0.00
1	1210	907-643-A004		Video Vehicle Detection Sensor, Type 1A	4.000	0.000	0.000	EA	5,270.00	0.00	0.00
1	1220	907-643-B001		Video Vehicle Detection Cable	578.000	0.000	0.000	LF	1.50	0.00	0.00
1	1240	907-645-B001		Accessible Pedestrian Detection Assembly	6.000	0.000	0.000	EA	930.75	0.00	0.00
1	1250	646-C001		LED Blank-Out Sign	1.000	0.000	0.000	EA	7,280.00	0.00	0.00
1	1260	647-A001		Removal of Existing Traffic Signal Equipment	1.000	0.000	0.000	LS	8,140.00	0.00	0.00
1	1270	907-653-B001		Street Name Sign	30.000	0.000	0.000	SF	96.00	0.00	0.00
1	1280	660-A003		Equipment Cabinet, Type B	2.000	0.000	0.000	EA	8,130.00	0.00	0.00
1	1290	682-A010		Underground Branch Circuit, AWG 10, 3 Conductor	1,810.000	239.000	239.000	LF	9.60	2,294.40	2,294.40
1	1300	682-A018		Underground Branch Circuit, AWG 2, 3 Conductor	100.000	0.000	0.000	LF	18.90	0.00	0.00
1	1310	682-A034		Underground Branch Circuit, AWG 6, 3 Conductor	80.000	0.000	0.000	LF	11.95	0.00	0.00
1	1320	682-A039		Underground Branch Circuit, AWG 8, 3 Conductor	1,445.000	264.000	264.000	LF	10.80	2,851.20	2,851.20
1	1330	682-B032		Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conduc tor	150.000	0.000	0.000	LF	20.40	0.00	0.00
1	1340	682-B037		Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conduc tor	300.000	0.000	0.000	LF	17.75	0.00	0.00
1	1350	682-D003		Underground Pull Box	5.000	0.000	0.000	EA	1,690.00	0.00	0.00
1	1360	682-E003		Underground Junction Box With Concrete Pad	8.000	0.000	0.000	EA	2,590.00	0.00	0.00
1	1370	682-F001		Secondary Power Controller	1.000	0.000	0.000	EA	13,900.00	0.00	0.00
1	1380	907-683-PP001		Lighting Assembly, Per Plans 38 ft, Low Mast	8.000	0.000	0.000	EA	21,900.00	0.00	0.00
1	1390	907-683-PP001		Lighting Assembly, Per Plans 28 ft, Low Mast	7.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1400	684-A004		Pole Foundation, 30" Diameter	41.000	14.180	14.180	CY	1,410.00	19,993.80	19,993.80

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1420	815-A002	S	Loose Riprap, Size 100	8.000	0.000	0.000	TON	110.00	0.00	0.00
1	1430	907-899-A001		Railway-Highway Provisions	1.000	0.000	0.000	LS	60,000.00	0.00	0.00
									Total Roadway Items	**167,220.50**	**1,461,761.55**
									Total Participating Direct Items	**167,220.50**	**1,461,761.55**
									Total Non-Participating Direct Items	**0.00**	**0.00**
Total Direct Items on Contract = 3,761,087.15									**Total Direct Items**	**167,220.50**	**1,461,761.55**

Dependent Items

Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0600	618-A001		Maintenance of Traffic	1.000000	0.044500	0.388700	LS	186,800.00	8,312.60	72,609.16
1	0740	620-A001		Mobilization	1.000000	0.000000	0.856900	LS	470,000.00	0.00	402,748.84
1	1410	699-A001		Roadway Construction Stakes	1.000000	0.000000	0.500000	LS	57,100.00	0.00	28,550.00
									Total Participating Dependent Items	**8,312.60**	**503,908.00**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**8,312.60**	**503,908.00**
									Total Project Participating Construction Items	**175,533.10**	**1,965,669.55**
									Total Project Non-Participating Construction Items	**0.00**	**0.00**
									Total Project Construction Items	**175,533.10**	**1,965,669.55**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**
				Total Participating Costs (on CAD001)	**175,533.10**	**1,965,669.55**
				Total Non-Participating Costs (on CAD001)	**0.00**	**0.00**
Project: 107221701000 | STP-9138-00(002)/107221701				**Total Costs (on CAD001)**	**175,533.10**	**1,965,669.55**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
1	0120	203-EX014	Borrow Excavation, AH, FME, Class B5	E - Excavation & Embankment (diesel)	-0.12900	-9.35	-41.95
1	0120	203-EX014	Borrow Excavation, AH, FME, Class B5	E - Excavation & Embankment (gas)	-0.14600	-5.48	-25.92
1	0130	203-G001	Excess Excavation, FM, AH	E - Excavation & Embankment (diesel)	-0.12900	0.00	-328.49
1	0130	203-G001	Excess Excavation, FM, AH	E - Excavation & Embankment (gas)	-0.14600	0.00	-212.08
1	0140	206-A001	Structure Excavation	S - Structures (diesel)	-0.12900	0.00	-31.42
1	0140	206-A001	Structure Excavation	S - Structures (gas)	-0.14600	0.00	-62.22
1	0300	304-F002	Size 610 Crushed Stone Base	GT - Granular Material (Ton, diesel)	-0.12900	0.00	-975.95

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
1	0300	304-F002	Size 610 Crushed Stone Base	GT - Granular Material (Ton, gas)	-0.14600	0.00	-772.97
1	0330	403-A005	19-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (diesel)	-0.12900	0.00	-412.21
1	0330	403-A005	19-mm, MT, Asphalt Pavement	B - Hot Mix Asphalt (gas)	-0.14600	0.00	-150.47
1	0350	403-B002	12.5-mm, MT, Asphalt Pavement, Leveling	B - Hot Mix Asphalt (diesel)	-0.12900	0.00	-534.26
1	0350	403-B002	12.5-mm, MT, Asphalt Pavement, Leveling	B - Hot Mix Asphalt (gas)	-0.14600	0.00	-195.03
1	0400	601-B001	Class "B" Structural Concrete, Minor Structures	S - Structures (diesel)	-0.12900	-13.47	-166.03
1	0400	601-B001	Class "B" Structural Concrete, Minor Structures	S - Structures (gas)	-0.14600	-18.02	-260.23
1	0410	602-A001	Reinforcing Steel	S - Structures (diesel)	-0.12900	-1.14	-16.09
1	0410	602-A001	Reinforcing Steel	S - Structures (gas)	-0.14600	-1.52	-25.35
1	0420	603-ALT003	18" Type A Alternate Pipe	S - Structures (diesel)	-0.12900	0.00	-11.92
1	0420	603-ALT003	18" Type A Alternate Pipe	S - Structures (gas)	-0.14600	0.00	-16.94
1	0430	603-CA011	18" Reinforced Concrete Pipe, Class III	S - Structures (diesel)	-0.12900	0.00	-206.29
1	0430	603-CA011	18" Reinforced Concrete Pipe, Class III	S - Structures (gas)	-0.14600	0.00	-340.21
1	0450	603-CA026	24" Reinforced Concrete Pipe, Class III	S - Structures (diesel)	-0.12900	0.00	-43.48
1	0450	603-CA026	24" Reinforced Concrete Pipe, Class III	S - Structures (gas)	-0.14600	0.00	-137.33
1	0470	603-CB003	18" Reinforced Concrete End Section	S - Structures (diesel)	-0.12900	0.00	-5.25
1	0470	603-CB003	18" Reinforced Concrete End Section	S - Structures (gas)	-0.14600	0.00	-7.46
1	0480	603-CB004	24" Reinforced Concrete End Section	S - Structures (diesel)	-0.12900	0.00	-14.25
1	0480	603-CB004	24" Reinforced Concrete End Section	S - Structures (gas)	-0.14600	0.00	-28.82
1	0510	608-A001	Concrete Sidewalk, Without Reinforcement	S - Structures (diesel)	-0.12900	-82.75	-82.75
1	0510	608-A001	Concrete Sidewalk, Without Reinforcement	S - Structures (gas)	-0.14600	-110.69	-110.69
1	0550	609-D008	Combination Concrete Curb and Gutter Type 3A	S - Structures (diesel)	-0.12900	-1.02	-73.54
1	0550	609-D008	Combination Concrete Curb and Gutter Type 3A	S - Structures (gas)	-0.14600	-1.36	-104.45
1	0570	614-A001	Concrete Driveway, Without Reinforcement	S - Structures (diesel)	-0.12900	-32.40	-32.40
1	0570	614-A001	Concrete Driveway, Without Reinforcement	S - Structures (gas)	-0.14600	-43.34	-43.34
1	1440	MA1-PG-67-22	A1-PG-67-22 English Grade	A1 - Asphalt for HMA	-0.21000	0.00	-3,172.92
1	1450	MA2-CSS-1H	A2-CSS-1H English Grade	A2 - Asphalt for Surface Treatment	-0.04000	0.00	-19.48
					Total Participating Fuel And Material Adjustments	**-320.54**	**-8,662.19**
					Total Non-Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Fuel And Material Adjustments	**-320.54**	**-8,662.19**

Total Construction Cost on Contract = 4,474,987.15	**Total Contract Net Work Due (on CAD001)**	**175,212.56**	**1,957,007.36**

Mississippi Department of Transportation

Date: 05/07/2025

Monthly Fuel and Material Adjustments

Contract: LSTP913800002

Base Price Index: 08/2024
Current Price Index: 04/2025

Estimate: 0005

Project: 107221701000

Fuel Adjustments for Codes (E, GY, GM, GT, M, B, D, C)

Pay Item No.	Line Item No	Current Quantity	Unit	Fuel Code	Fuel Type	Adjustment Factor	Base Price	Current Price	Difference	Factor * Difference	Adjustment
203-EX014	0120	250.000	CY	E	diesel	0.290	2.8310	2.7020	-0.1290	-0.037410	-9.35
203-EX014	0120	250.000	CY	E	gas	0.150	2.6040	2.4580	-0.1460	-0.021900	-5.48
									Subtotal		-14.83

Fuel Adjustments for Codes (S)

Pay Item No.	Line Item No	Current $ Amount	Amount ($1000)	Fuel Code	Fuel Type	Adjustment Factor	Base Price	Current Price	Difference	Factor * Difference	Adjustment
601-B001	0400	9,492.450	9.492450	S	diesel	11.000	2.8310	2.7020	-0.1290	-1.419000	-13.47
601-B001	0400	9,492.450	9.492450	S	gas	13.000	2.6040	2.4580	-0.1460	-1.898000	-18.02
602-A001	0410	803.000	0.803000	S	diesel	11.000	2.8310	2.7020	-0.1290	-1.419000	-1.14
602-A001	0410	803.000	0.803000	S	gas	13.000	2.6040	2.4580	-0.1460	-1.898000	-1.52
608-A001	0510	58,318.200	58.318200	S	diesel	11.000	2.8310	2.7020	-0.1290	-1.419000	-82.75
608-A001	0510	58,318.200	58.318200	S	gas	13.000	2.6040	2.4580	-0.1460	-1.898000	-110.69
609-D008	0550	717.200	0.717200	S	diesel	11.000	2.8310	2.7020	-0.1290	-1.419000	-1.02
609-D008	0550	717.200	0.717200	S	gas	13.000	2.6040	2.4580	-0.1460	-1.898000	-1.36
614-A001	0570	22,834.000	22.834000	S	diesel	11.000	2.8310	2.7020	-0.1290	-1.419000	-32.40
614-A001	0570	22,834.000	22.834000	S	gas	13.000	2.6040	2.4580	-0.1460	-1.898000	-43.34
									Subtotal		-305.71

Fuel Adjustments for Codes (A1, A2, A3, A4, A5, A6)

Pay Item No.	Line Item No.	Quantity	Unit	Material Code	Material Type	% AC (new)	Gallons AC	Base Price	Current Price	Difference	Adjustment
									Subtotal		0.00

TOTAL -320.54

Revised: 09/26/2022

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

LPA-001 and LPA-002

State of Mississippi
County: Harrison
Local Public Agency (LPA): Gulfport, MS
Project Number: STP-9138-00(002)LPA / 107221-701000
Project Description:

Widening of Landon Road from Coleman Road to US Highway 49

Project Engineer/Architect's Name: David B Steele, PE

I, David B Steele, PE, **hereby verify for the attached estimate on the above listed project that:**

a. **All computations have been checked and are correct.**

b. **The final total amount allowed to the contractor is accurate and proper.**

c. **The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.**

d. **All quantities listed are accurate and proper.**

e. **I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.**

f. **I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.**

DAVID B STEELE LICENSED PROFESSIONAL ENGINEER PE 12624 STATE OF MISSISSIPPI

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 9 **day of** May, 2025.

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 472087 HANNAH VOLENTINE Commission Expires June 10, 2028 HARRISON COUNTY

Notary stamp/seal

My Commission Expires: June 10, 2028

Hannah Volentine

Notary (signature)

OCR-484-LPA
Rev. 8/2017

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-9138-00(002)LPA / 107221-701000 County: Harrison

Prime Contractor: T.L. Wallace Construction, Inc

Project Engineer: David B. Steele, PE (Volkert, Inc)

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. * THIS REPORT IS SUBJECT TO AUDIT *****

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ■ No		$355,803.14	$452,742.64

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control	C		$0	$5117.67	$0.00	$0.00	0%	0%

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Gulf Coast Solutions, LLC	C		$3,808.50	$13,777.87	$0.00	$0.00	0%	0%

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
J.L. McCool Contractors	C		$31,110.19	$69,351.19	$0.00	$0.00	0%	0%
Landmark Contracting	C		$26,096.00	$26,096.00	$0.00	$0.00	0%	0%
Warren Paving	C		$276,736.76	$300,539.88	$0.00	$0.00	0%	0%
Clearpoint Engineers	C		$12,891.17	$26,248.87	$0.00	$0.00	0%	0%

Alison Greer *Alison Greer*
Submitted by

Total DBE Project Goal: 5%

Accounting Clerk
Title

Date: 4.30.25

*** INSTRUCTIONS ***

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

OCR-484-LPA
Rev. 8/2017

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-9138-00(002)LPA / 107221-701000 County: Harrison

Prime Contractor: T.L. Wallace Construction, Inc

Project Engineer: David B. Steele, PE (Volkert, Inc)

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS.* THIS REPORT IS SUBJECT TO AUDIT *****

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ■ No		$355,803.14	$452,742.64

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Holden Earth Moving & Construction	C		$0.00	$0.00	$0.00	$0.00	0%	0%
Powell Construction Services	C		$5,160.52	$11,611.16	$0.00	$0.00	0%	0%

Alison Greer *Alison Greer*
Submitted by

Total DBE Project Goal: 5%

Accounting Clerk
Title

Date: 4.30.25

***** INSTRUCTIONS *****

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

CSD-765
Rev 01/2015

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 5/7/2025

Project No: STP-9138-00(002)/107221701

County: HARRISON (24)

PERIOD 4/1/2025 To 4/30/2025

April Month

1	0	17	1
2	1	18	1
3	1	19	0
4	1	20	0
5	0	21	0
6	0	22	0
7	0	23	1
8	1	24	1
9	0	25	1
10	1	26	0
11	1	27	0
12	0	28	1
13	0	29	1
14	1	30	1
15	1	31	
16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	17
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	33.974
TOTAL WORKING DAYS ASSESSED	50.974
TOTAL WORKING DAYS ALLOWED	148
PERCENT COMPLETE	34.44 %

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Derek Carter

Contractor's Signature

I X Agree / ____ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.