City Council | Agenda

Tuesday, June 17, 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 June 3, 2025.

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

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.

Recommendations

4 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Subdivision Phase 7 Roadway.

5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Subdivision Phase 8 Roadway.

6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Subdivision Phase 9 Roadway.

Ordinances

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

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

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

10 Ordinance - amending Chapter 3, Article II, Division 1, Section 3-31 of the Code of Ordinances of the City of Gulfport, Mississippi, to add fees pertaining to re-inspections, and for related purposes.

Resolutions

11 Resolution - approving 2025 Gulfport Harbor Lights Winter Festival and annual dates thereof, and for related purposes.

12 Resolution - approving Annual Host Agency Agreement with Southern Mississippi Planning and Development District for the Senior Community Service Employment Program (2025–2026), and for related purposes.

13 Resolution - approving Contract and Agreement with Mississippi Delta Shows, LLC, for the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

14 Resolution - approving Letter of Agreement with Eley Guild Hardy Architects PA for Emergency Architectural and Engineering Services, and for related purposes.

15 Resolution - approving form License Agreement in connection with the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

16 Resolution - approving form Vendor Booth Application and Agreement in connection with the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

17 Resolution - approving HOME Tenant Based Rental Assistance (TBRA) Agreement with Back Bay Mission, and for related purposes.

18 Resolution - approving HOME Tenant Based Rental Assistance (TBRA) Agreement with Climb Community Development Corporation (CDC), and for related purposes.

19 Resolution - approving HOME Tenant Based Rental Assistance (TBRA) Agreement with South Mississippi Housing Authority (SMHA), and for related purposes.

20 Resolution - approving Letter of Understanding with AJGRMS, LLC, d/b/a Associated Adjusters in connection with Third Party Administration Services, and for related purposes.

21 Resolution - approving License Agreement between Utility Service Communications Co., Inc (Licensor) and Cellco Partnership d/b/a Verizon Wireless (Licensee), allowing for placement of certain and various pieces of equipment on Gulfport's water tank located at 200 East Beach Boulevard, and for related purposes.

22 Resolution - approving Merchant Processing Application and Agreement with Dash Platform, LLC d/b/a Daysmart Recreation, and for related purposes.

23 Resolution - approving Pricing Structure for the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

24 Resolution - approving Professional Services Agreement with DD Consulting, LLC, and for related purposes.

25 Resolution - approving amendments to the By-Laws of the Gulfport Redevelopment Commission, and for related purposes.

26 Resolution - approving Amendment No. 1 to Cooperative Endeavor Use Agreement/SCPDC Software License and Service Agreement with South Central Planning and Development Commission related to the MyGovernmentOnline Permit Software, and for related purposes.

27 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 Leisure Services Department, and for related purposes.

28 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

29 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 MS Deep Sea Fishing Rodeo, and for related purposes.

30 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Griots Society of Gulfport's 5th Annual Juneteenth Freedom Festival, and for related purposes.

31 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Mississippi Center for Justice's "Combating Blight in Mississippi Communities" Event, and for related purposes.

32 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the operation of a Gulfport Visitors Center, and for related purposes.

33 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply for FY27 Tidelands Trust Fund Program funding, through the Mississippi Department of Marine Resources, and for related purposes.

34 Resolution - authorizing the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for Grant Funding from the Safe Streets and Roads for All Grant Program, and for related purposes.

35 Resolution - declaring certain and various equipment and other 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 sale of said items of municipal personal property, and for related purposes.

36 Resolution - determining, establishing, and designating an Urban Renewal Area or District (Admiral Gateway Urban Renewal District) within the City of Gulfport, Mississippi, as appropriate for urban renewal plan, projects, and development, and for related purposes.

37 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.

38 Resolution - honoring Mayor Billy Hewes and commending his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

39 Resolution - honoring Kenneth "Truck" Casey, Sr. and commending his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

40 Resolution - honoring Myles Sharp and commending his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

41 Resolution - honoring Robert Lee "R.Lee" Flowers and commending his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

42 Resolution - honoring Richard Kosloski and commending his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

43 Budget Amendment # 78 - transferring funds for DD Consulting, LLC Contract Renewal.

44 Budget Amendment # 79 - transferring funds from Operating to Maintenance Contracts within the Fire Department budget.

45 Budget Amendment # 80 - transferring funds from 010 - State Wireless Funds to 213 - Motor Vehicle Repairs.

46 Budget Amendment # 81 - transferring funds from Engineering Personnel to Executive Personnel budget.

47 Budget Amendment # 82 - appropriating funds for inauguration expenses.

48 Budget Amendment # 83 - increasing funds in the Legal Personnel budget.

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

Routine Agenda

50 Acknowledgment - of 2025 Primary and General Election Results - to be made a part of the minutes.

51 Acknowledgment - of Harrison County Board of Supervisors Order 23-2326 - to be made a part of the minutes.

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

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

54 Conveyance Deed - regarding transfer of space in Evergreen Gardens Cemetery.

55 Conveyance Deed - regarding transfer of space in Pine Ridge Gardens Cemetery.

56 Legal Notice - advertisement for 2017 - 2024 Substantial Amendment 30-day Comment Period.

57 Legal Notice - advertisement for 2025 Annual Action Plan 30-day Comment Period.

58 Legal Notice - advertisement for Grounds Maintenance Contracts.

59 Legal Notice - advertisement for Reverse Auction of generators at Public Works.

60 Letter - from Mayor to Major Thomas Brewer with the Air National Guard Base regarding return of fuel dock property to the City - to be made a part of the minutes.

61 Letter - regarding bid awarded by Purchasing to All Signs for Pole Banners - Communications & Marketing - to be made a part of the minutes.

62 Letter - regarding bid awarded by Purchasing to Fire-Tec 1 for AquaEye Sonar Device - Fire Department - to be made a part of the minutes.

63 Letter - regarding bid awarded by Purchasing to HILTI for equipment - Fire Department - to be made a part of the minutes.

64 Letter - regarding bid awarded by Purchasing to Hotel & Restaurant Supply for an ice machine replacement - Public Works Department - to be made a part of the minutes.

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

66 Request - authorization to enter into negotiations with Neel Schaffer for the O'Neal Road at Three Rivers Road Intersection Project.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Tranesa Shanell Conway-Bradley**

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

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

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 20, 2025, at 1:30 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda, as presented, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for May 6, 2025.

Motion to Approve Minutes for May 6, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
May 6, 2025 Minutes

2 Approval of Minutes - for May 20, 2025.

Motion to Approve Minutes for May 20, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
May 20, 2025 Minutes

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.

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

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

The following Citizen(s) addressed the Council:

- Irvine Robert Dale
- Joan Lampley

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 06032025_3 - Signed

Ordinances

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

Motion to Adopt Ordinance, 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

Attachment(s):
Ordinance 34997 06032025_4 - Signed

Resolutions

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

Motion to Approve, 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

Attachment(s):
Resolution 06032025_5 - Signed

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

Motion to Approve, 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

Attachment(s):
Resolution 06032025_6 - Signed

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

Motion to Approve, 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

Attachment(s):
Resolution 06032025_7 - Signed

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

Motion to Approve, 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

Attachment(s):
Resolution 06032025_8 - Signed

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

Motion to Approve, Moved By Ron Roland, **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 06032025_9 - Signed

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

Motion to Approve, 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

Attachment(s):
Resolution 06032025_10 - Signed

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

Motion to Approve, 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

Attachment(s):
Resolution 06032025_11 - Signed

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.

Motion to Approve, 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

Attachment(s):
Resolution 06032025_12 - Signed

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.

Motion to Approve, 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

Attachment(s):
Resolution 06032025_13 - Signed

Budget Amendments / Docket of Claims

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

Motion to Approve Budget Amendment #74, Moved By R.Lee Flowers, **Seconded by** Ron Roland

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

Attachment(s):
Budget Amendments 2025-74

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

Motion to Approve Budget Amendment #75, Moved By R.Lee Flowers, **Seconded by** Ron Roland

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

Attachment(s):
Budget Amendments 2025-75

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

Motion to Approve Budget Amendment #76, Moved By R.Lee Flowers, **Seconded by** Ron Roland

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

Attachment(s):
Budget Amendments 2025-76

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

Motion to Approve Budget Amendment #77, Moved By R.Lee Flowers, **Seconded by** Ron Roland

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

Attachment(s):
Budget Amendments 2025-77

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

Motion to Approve Docket of Claims, in the amount of $2,825,540.01, 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 06032025_18 - Signed

Routine Agenda

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

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

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

Attachment(s):
CloudGavel Agreement 03182025_10 - Executed
MIMA Paving Phase II Part 1 04082025_16 - Executed
Covington Debris Monitoring Agreement 05202025_8 - Executed
Covington Civil & Environmental, LLC - Water Well Agreement 05202025_9 - Executed
AST Carnegie Library Supplemental Rider 05202025_14 - Executed

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

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

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

Attachment(s):
Code Enforcement Chapter 3 Notifications 060325

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

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

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

Attachment(s):
Advertisement for Bids - 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.

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

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

Attachment(s):
Traffic Signal Cables - All Phase - PW

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.

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

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

Attachment(s):
Hubbell Power - Crawford - PW

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.

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

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

Attachment(s):
Toro Sand Pro - Jerry Pate - LS

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

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

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

Attachment(s):
Notice of Resignation - Robert Raybourn - Civil Service Commission

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

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

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

Attachment(s):
Public Records Request - April 2025

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

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

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

Attachment(s):
Request - Special Check - Invoice 16405.08-122 - Covington Civil & Environmental, LLC

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

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

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

Attachment(s):
Request - Special Check - Invoice 1106022 - Neel Schaffer

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

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

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

Attachment(s):
Request - Special Check - Invoice 1106028 - Neel Schaffer

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.

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

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

Attachment(s):
Request - Special Check - T L Wallace Construction - Pay App #5

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Carolyn Jones
- Joan Lampley

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Colonel William Lambert Campen**
- **Dr. William Frank Sistrunk**
- **Mr. Jonathan Mark Braun**
- **Mr. Ronald Giles Peresich**
- **Mr. Ted Alfred Roland, Sr.**
- **Mr. Tommy James Bradshaw, Sr.**
- **Mrs. Evelyn Fields Cosgriff**

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 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

The Council entered Closed Session at 2:12 P.M. In attendance: Councilmembers: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:14 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

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 2:14 P.M. for (1) strategy session with respect to ongoing litigation involving Emile Ozerden, et al. with respect to vacation of a platted but unimproved City Street, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

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

Motion to Exit Executive 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, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski
Absent: Ron Roland

No official action was taken during Executive Session.

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

Motion to approve and agree to, subject to final approvals of the Departments of Public Works and Engineering, the right of way vacation sought in Ozerden/Haddock/Cody v. City of Gulfport (Chancery Court Cause No. 25-1016(2)), and to retain whatever easements as may be required by the Departments of Public Works and Engineering as a part of said vacation, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

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

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 Colonel William Lambert Campen, Dr. William Frank Sistrunk, Mr. Jonathan Mark Braun, Mr. Ronald Giles Peresich, Mr. Ted Alfred Roland Sr., Mr. Tommy James Bradshaw Sr., and Mrs. Evelyn Fields Cosgriff, until June 17, 2025, at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

June 12, 2025

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

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Christopher D. Martin to serve on the Gulfport School District Board of Trustees. Mr. Martin will fill the vacancy recently created by the resignation of Mr. Joel Smith.

Mr. Martin is the owner of RDC Mobile/Mobile Health Solutions – School Based Dental Outreach Program in Gulfport. Prior to that, he was a Pharma Representative with Inventiv Health/Endo Pharmaceutical and KV Pharmaceutical/Ther-RX Corporation. He is a graduate of the University of Southern Mississippi and Mississippi Gulf Coast Community College. His complete resume' is attached for your review.

Mr. Martin's term will be effective immediately and he will fill the remaining term of Mr. Smith's which will expire March 31, 2030. Your confirmation of Mr. Martin's appointment will be greatly appreciated.

Best Regards,

Billy Hewes
Mayor

Office of the Mayor | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5801 | E: bhewes@gulfport-ms.gov | www.gulfport-ms.gov

Christopher D. Martin

10821 Lily Lane, Gulfport, MS 39503
Phone: 601-467-7890
Email: christopher_d_martin@yahoo.com

OBJECTIVE

To further my career as a sales associate by utilizing my experience, outstanding sales ability, rapport, and customer service skills, to competitively enhance the productivity and profitability of a reputable company.

EMPLOYMENT HISTORY

RDC Mobile / Mobile Health Solutions - School Based Dental Outreach Program
Owner / Director of Business Development, January 2009 – Present
Responsible for day to day operations of a school based dental outreach program including but not limited to the following: hiring and training staff, meeting with school districts to gain approval to provide dental services as well provide information on participation and in-kind services, schedule and conduct meetings with faculty, staff, parents, and students to present the program's features and benefits, coordinating follow up treatment for students when needed as well as maintaining accurate records to be viewed by the Mississippi State Board of Dental Examiners.

- ***Grew company from $400,000 Gross Collections to over $1,700,000 in 2nd year of existence.***
- ***Directly responsible for nearly $20,000,000 in gross collections since 2009.***
- ***Expanded company to add an additional unit in North MS in 3rd year of operation.***
- ***Has provided more than $9 million in free dental care to students in the state of MS***
- ***MHS became the largest mobile dental provider in the state of MS.***
- ***Has grown to 27 school districts, more than 160 schools, 20 plus Boys & Girls Clubs since 2009.***

Inventiv Health / Endo Pharmaceutical Company
Pharma II Representative, June 2008 – January 2009
Successfully launch Voltaren Gel and market Lidoderm to Primary Care Physicians and Rheumatologist. Educated clinicians and patients of new and innovative treatment options for patients suffering from osteoarthritis and post herpetic neuralgia.

KV Pharmaceutical / Ther-Rx Corporation
Specialty Representative, September 2005 – June 2008
Successfully launch Repliva 21/7 while simultaneously market Clindesse and Gynazole1 to physicians in the women's' health market. Create routing plan, host forums, speaker programs and raise the awareness of Repliva 21/7 for the treatment of anemia.

- ***#1 Ranked Hematinc Representative (District & Nationally) Q1-06'***
- ***#9 Ranked Hematinic Representative (Nationally) Final Ranking 2007***
- ***#11 Ranked Hematinic Representative (Nationally) Final Ranking 2008***
- ***District Trainer 2006, Regional Trainer 2007***

Innovex Inc / McNeil Consumer & Specialty Pharmaceuticals

Sales Representative, October 2004 – September 2005

Successfully market Flexeril 5mg, Concerta, Tylenol, Motrin, and Saint Joseph's Aspirin, to physicians in designated territory. Comprise sales plans, collect data from third party sources, and continue to gain relevant information on competing medications as well as the medications currently promoting.

- ***Increased National Sales Ranking from #139 to #4***
- ***Increased Regional Sales Ranking from #83 to # 3***
- ***Representative of the Quarter (Gold Coast District)***
- ***"FLEXERIL DRIVE FOR 5K" National Winner***

Megagate Broadband

Telecommunications Specialist, June 2002 - October 2004

Profitably market MegaGate's services and products to designated territory. Educate consumers, provide customer service, maintain accurate account information, and meet all sales expectations mandated by company.

EDUCATION

University of Southern Mississippi, (Hattiesburg, MS)

Bachelors of Science Degree, July 2002

Health and Human Performance; Coaching – Minor

- Alpha Phi Alpha Fraternity, Inc. (Social Chair, Intake Coordinator, Chapter President)
- Student Government Association
- Who's Who Among American College Students
- Resident Assistant
- A PHI A Scholarship Award (3.8 / SEMESTER)
- Supervised / Participated in numerous community service events
- Varsity Track & Field

Mississippi Gulf Coast Community College, (Perkinston, MS)

Associates of Arts, May 1998

Criminal Justice – Focus Area of Study

- Student Government Association
- Varsity Football
- Varsity Track & Field

SALES SKILLS

- Persuasive, capable of developing rapport and trust
- Self-motivated, high energy, enthusiastic and dependable
- Competitive, I excel in challenging and competitive environments
- Outstanding territory management and customer service skills
- Experienced in selling both tangible and non-tangible products and services
- Highly skilled at presenting to large groups and members of professional organizations
- Team Oriented, effective in a leadership or subordinate role
- Dedicated to adding VALUE to all whom I encounter on each call, every day

REFERENCES

LaBaron Massey
Sr. Group Manager, Medtronic
228-243-0237
Labaron.t.massey@medtronic.com

Bradley Testerman
District Manager, Ther-Rx Corporation
940-231-1740
Btest1@mac.com

Dr. Robert Williams
Superintendent, Hattiesburg School District
601-582-5078
robert.williams@hattiesburgpsd.com

Velma Johnson
Director of Special Programs, Gulfport School District
228-324-7481
velma.johnson@gulfportschools.org

Christy Tingle
Lead Nurse, Pascagoula - Gautier School District
228-990-2133
ctingle@pgsd.ms

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 17TH 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: 0711L-02-106.000. Lots 7 To 10 Blk 20 Central Beach. 1651 Lewis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Southern Properties United LLC

Parcel 2: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. 1804 30th Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris. Bussolati Paul & Helveston Stanley

Parcel 3: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Finlay, Earl

Parcel 4: 0811D-03-109.000. Lots 13 & 14 Blk 65 Original Gulfport. 2301 33rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Smith Herschel J Jr Etal

Parcel 5: 0711H-05-069.000. Lots 7 & 8 Blk 9 Woodlawn. 1924 42nd Ave. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Wagner John Jr

Parcel 6: 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Thomas Michael Fitzgerald

Parcel 7: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

Parcel 8: 1010J-02-030.000. Lot 39 & W 21 Ft Of Lot 40 Blk. 10 Great Southern Golf Estates Unit #2. 2319 Middlecoff Dr. Cut & Clean The Property, Remove/Haul Off Trash & Debris, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition. Oberlies Frederick J

Parcel 9: 0811A-02-079.000. Lots 10 & 11 Blk 8 Broadmoor Place. 2320 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. O'Connell James Edward II

Parcel 10: 0811F-02-008.000. W1/2 Of Lots 13 To 16 Inc Blk 130 Original Gulfport. 2026 18th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Fernandez Genesis Nicole

Parcel 11: 0810C-01-021.003. Lots 28 To 30 Inc Blk 77 North Gulfport Secs 27/28-7-11. 8426 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Palada Zelin F & Soldeluz Rosario

Parcel 12: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sauceda Mayra E

Parcel 13: 0811B-06-015.000. N 1/2 Of Lot 20 & All Lot 21 Blk 20 Arlington Heights Add. 2510 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Cumberland Milford E III

Parcel 14: 0910H-02-020.000. W 177.5 Ft Of S 54 Ft Of Lot 32 W 177.5 Ft Of N 58 Ft Of Lot 33 Lienhard Add To Handsboro Sec 25-7-11. 924 Cleveland Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Caranna Mary Sue

Parcel 15: 0910F-02-018.000. Lot 23 Blk 55 Gulfport Bayou View Subd. 4114 Oak Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Carrubba Barbara A

Parcel 16: 0910F-05-001.000. Lot 1 Blk 53 Gulfport Bayou View Subd. 301 43rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sanford Laura

Parcel 17: 0910C-02-039.000. Cause 97-02321 Lot 12 Blk 56 Resurvey Of Gulfport Bayou View Subd Blk 56. 211 47th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bolin Jesse E

Parcel 18: 0808H-01-012.000. Lot 7 Less W 6ft Blk 1 Lavelle Acres. 14106 Lavelle Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off

Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Discard Used Appliances**.** Reed Connie M -Estate-

Parcel 19: 0908O-01-069.000. Lot 109 Pine Hills Subd Part 1. 2707 George St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Tolar Terry & Eilermann Janet

Parcel 20: 0908O-01-013.000. Lot 28 Pine Hills Subd Part 1. 2707 East Angela Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ashley Cheryl -Estate-

Parcel 21: 0708H-04-017.000. Lot 46 Crestview Subd. 1st Add. 16203 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Castillo Ronal

Parcel 22: 0808K-02-047.001. Beg At Nw Cor Of Lot 10 Bel-Aire Subd 3rd Add E Along Lot 80 Ft To W Mar Of Bert Cir Sly Along Rd 110.9 Ft To N Mar Of Dedeaux Rd S 44 Dg W 14.1 Ft Wly Along Rd 70 Ft To W Line Of Lot N Along Lot 120.7 Ft To Pob Being Part Of Lot 10 Bel-Aire Subd 3rd Add. 15044 Dedeaux Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Clemons Odis

Parcel 23: 0707H-02-002.065. Lot 65 Duckworth Pond Sec 29-6-11. 14063 Anandale Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Flaherty Andre & Vanisa M

Parcel 24: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ertel James M

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

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 17 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:

WARD 1

Parcel 1: 0711L-02-106.000. Lots 7 To 10 Blk 20 Central Beach. 1651 Lewis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Southern Properties United LLC

Parcel 2: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. 1804 30th Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris. Bussolati Paul & Helveston Stanley

Parcel 3: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Finlay, Earl

Parcel 4: 0811D-03-109.000. Lots 13 & 14 Blk 65 Original Gulfport. 2301 33rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Smith Herschel J Jr Etal

Parcel 5: 0711H-05-069.000. Lots 7 & 8 Blk 9 Woodlawn. 1924 42nd Ave. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Wagner John Jr

Parcel 6: 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Thomas Michael Fitzgerald

WARD 2

Parcel 7: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

Parcel 8: 1010J-02-030.000. Lot 39 & W 21 Ft Of Lot 40 Blk. 10 Great Southern Golf Estates Unit #2. 2319 Middlecoff Dr. Cut & Clean The Property, Remove/Haul Off Trash & Debris, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition. Oberlies Frederick J

Parcel 9: 0811A-02-079.000. Lots 10 & 11 Blk 8 Broadmoor Place. 2320 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. O'Connell James Edward II

WARD 3

Parcel 10: 0811F-02-008.000. W1/2 Of Lots 13 To 16 Inc Blk 130 Original Gulfport. 2026 18th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Fernandez Genesis Nicole

Parcel 11: 0810C-01-021.003. Lots 28 To 30 Inc Blk 77 North Gulfport Secs 27/28-7-11. 8426 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Palada Zelin F & Soldeluz Rosario

Parcel 12: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sauceda Mayra E

Parcel 13: 0811B-06-015.000. N 1/2 Of Lot 20 & All Lot 21 Blk 20 Arlington Heights Add. 2510 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Cumberland Milford E III

WARD 4

Parcel 14: 0910H-02-020.000. W 177.5 Ft Of S 54 Ft Of Lot 32 W 177.5 Ft Of N 58 Ft Of Lot 33 Lienhard Add To Handsboro Sec 25-7-11. 924 Cleveland Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Caranna Mary Sue

Parcel 15: 0910F-02-018.000. Lot 23 Blk 55 Gulfport Bayou View Subd. 4114 Oak Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Carrubba Barbara A

Parcel 16: 0910F-05-001.000. Lot 1 Blk 53 Gulfport Bayou View Subd. 301 43rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sanford Laura

Parcel 17: 0910C-02-039.000. Cause 97-02321 Lot 12 Blk 56 Resurvey Of Gulfport Bayou View Subd Blk 56. 211 47th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bolin Jesse E

WARD 6

Parcel 18: 0808H-01-012.000. Lot 7 Less W 6ft Blk 1 Lavelle Acres. 14106 Lavelle Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Discard Used Appliances. Reed Connie M -Estate-

Parcel 19: 0908O-01-069.000. Lot 109 Pine Hills Subd Part 1. 2707 George St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Tolar Terry & Eilermann Janet

Parcel 20: 0908O-01-013.000. Lot 28 Pine Hills Subd Part 1. 2707 East Angela Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ashley Cheryl -Estate-

WARD 7

Parcel 21: 0708H-04-017.000. Lot 46 Crestview Subd. 1st Add. 16203 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Castillo Ronal

Parcel 22: 0808K-02-047.001. Beg At Nw Cor Of Lot 10 Bel-Aire Subd 3rd Add E Along Lot 80 Ft To W Mar Of Bert Cir Sly Along Rd 110.9 Ft To N Mar Of Dedeaux Rd S 44 Dg W 14.1 Ft Wly Along Rd 70 Ft To W Line Of Lot N Along Lot 120.7 Ft To Pob Being Part Of Lot 10 Bel-Aire Subd 3rd Add. 15044 Dedeaux Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Clemons Odis

Parcel 23: 0707H-02-002.065. Lot 65 Duckworth Pond Sec 29-6-11. 14063 Anandale Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Flaherty Andre & Vanisa M

Parcel 24: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ertel James M

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

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 21, 2025

SOUTHERN PROPERTIES UNITED LLC
1651 LEWIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-106.000
1651 LEWIS 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, 06/17/2025 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: 15608

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 21, 2025

SOUTHERN PROPERTIES UNITED LLC
2486 PASS RD
BILOXI, MS 39531

Reference: Tax Parcel Number: 0711L-02-106.000
1651 LEWIS 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

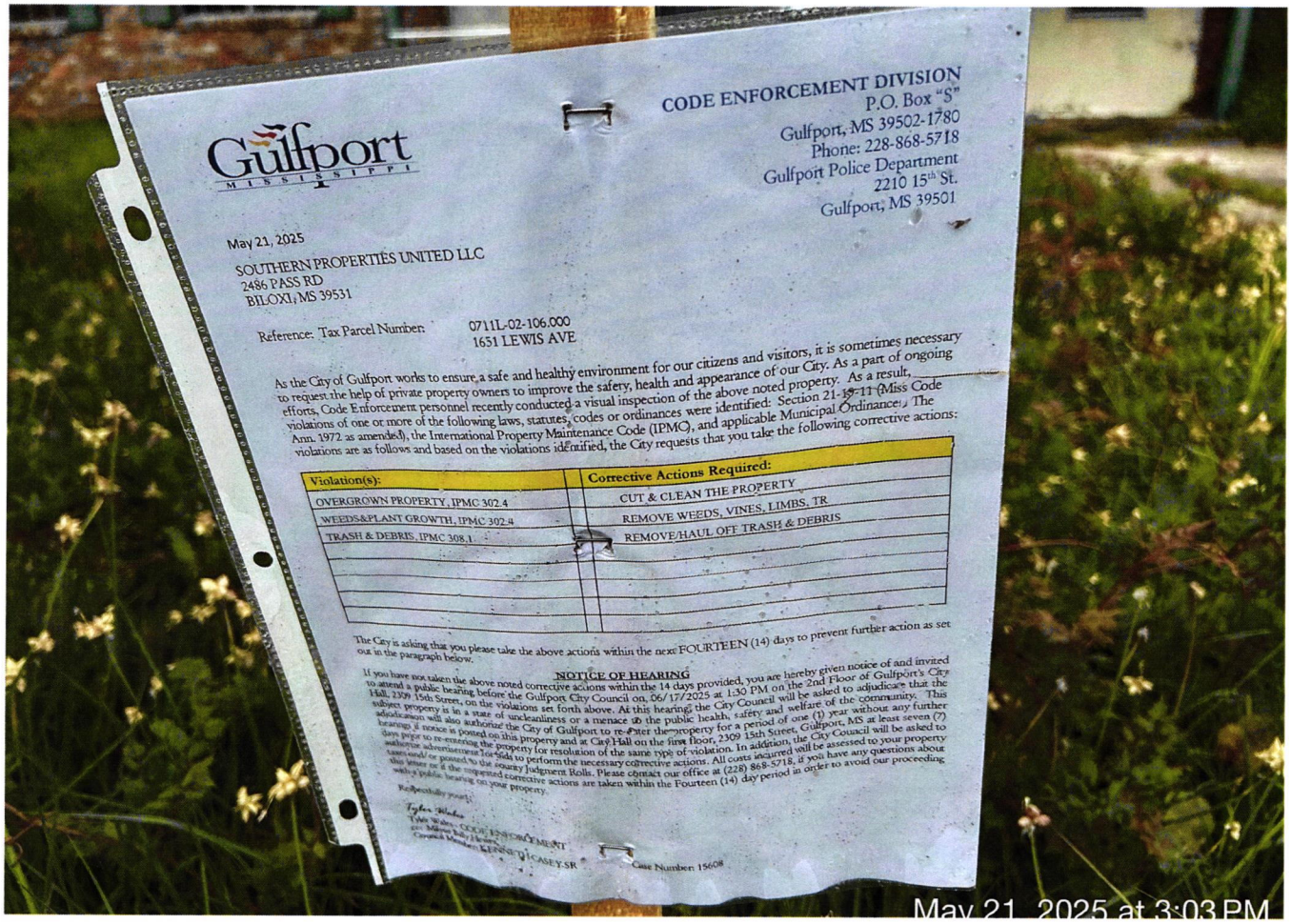
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 15608



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 21, 2025

SOUTHERN PROPERTIES UNITED LLC
2486 PASS RD
BILOXI, MS 39531

Reference: Tax Parcel Number: 0711L-02-106.000
1651 LEWIS 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 Ordinance. 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, 06/17/2025 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: 15608

May 21, 2025 at 3:03 PM

651
May 21, 2025 at 3:03 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

June 2, 2025

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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, 06/17/2025 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: 16026

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

June 2, 2025

BUSSOLATI PAUL & HELVESTON STANLEY
1712 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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.

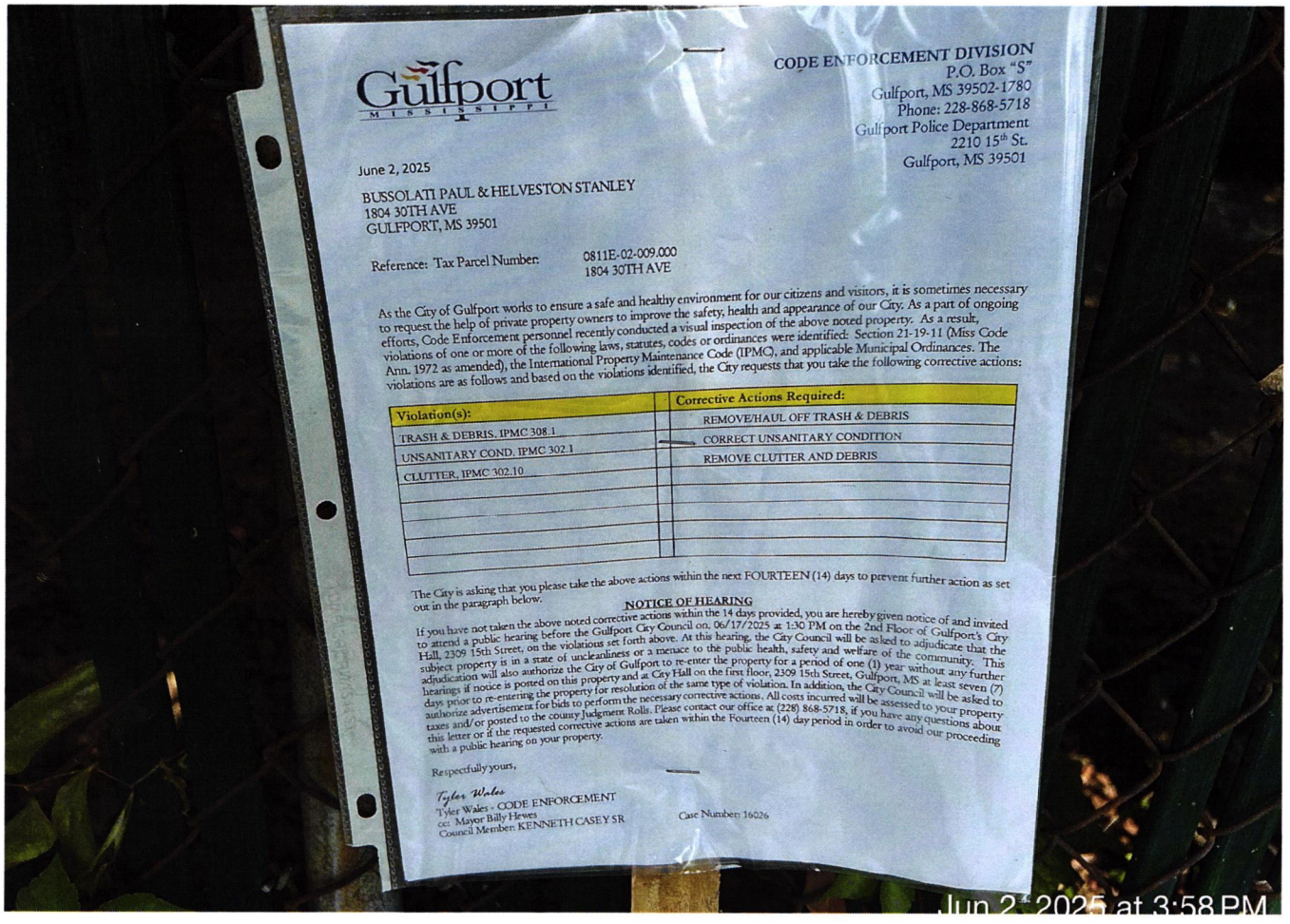
NOTICE OF HEARING

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, 06/17/2025 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: 16026



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

June 2, 2025

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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: 06/17/2025 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: 16026

Jun 2, 2025 at 3:58 PM

Jun 2, 2025 at 3:58 PM

Jan 2, 2025 at 3:58 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 22, 2025

FINLAY EARL
1418 GENEVIEVE DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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, 06/17/2025 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: 16203

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 21, 2025

FINLAY EARL
30300 MERIDIEN CIR
UNION CITY, CA 84587

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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

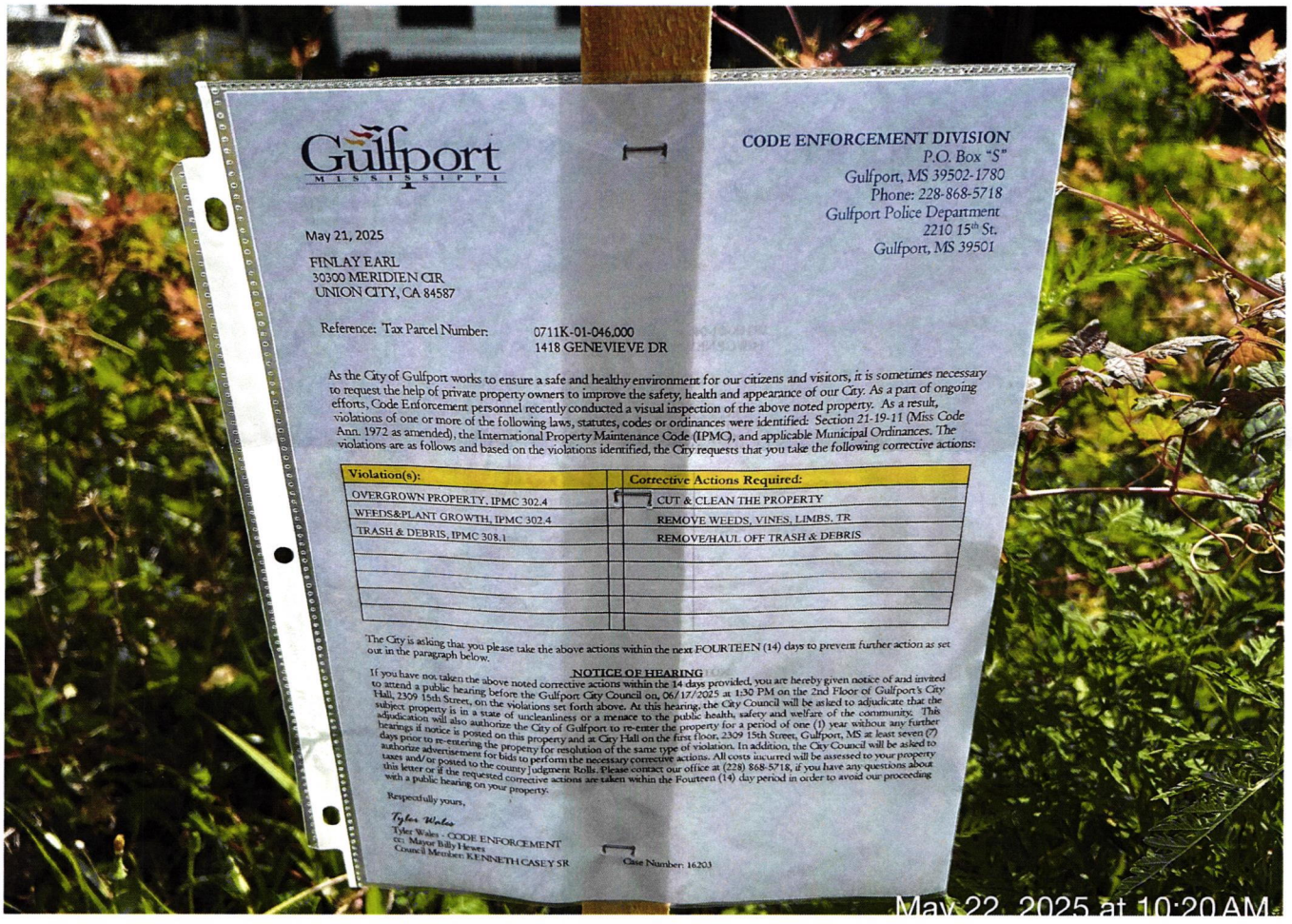
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16203


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 21, 2025
FINLAY EARL
30300 MERIDIEN CIR
UNION CITY, CA 84587
Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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):
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, 06/17/2025 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: 16203
May 22, 2025 at 10:20 AM

May 22, 2025 at 10:20 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 27, 2025

SMITH HERSCHEL J JR ETAL
2301 33RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811D-03-109.000
2301 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:
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 **(SHED)**

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

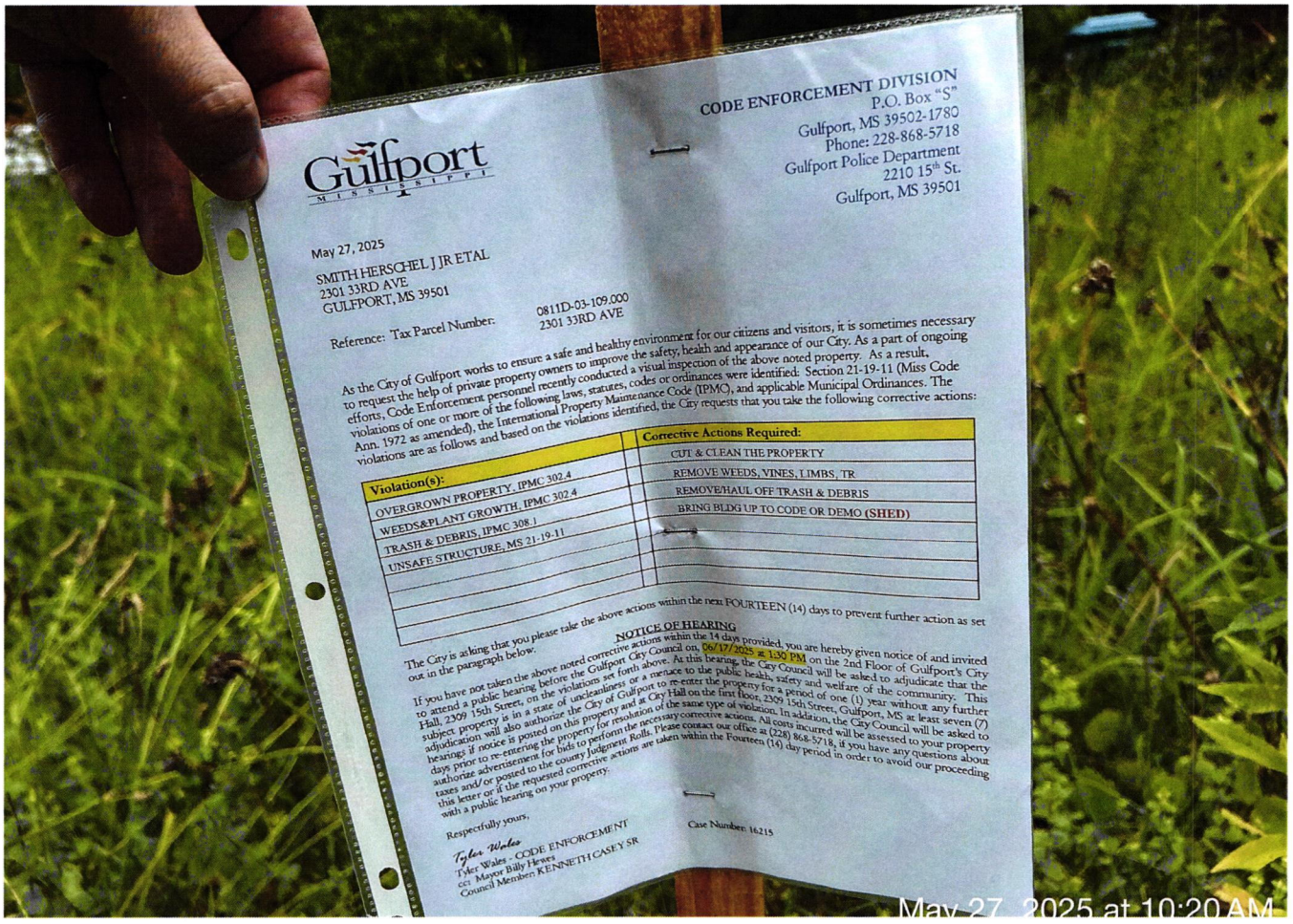
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16215


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 27, 2025
SMITH HERSCHEL J JR ETAL
2301 33RD AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811D-03-109.000
2301 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 308.1
TRASH & DEBRIS, IPMC 308.1
UNSAFE STRUCTURE, MS 21-19-11
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
BRING BLDG UP TO CODE OR DEMO (SHED)
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, 06/17/2025 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 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 necessary corrective actions. All costs incurred will be assessed to your property 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 Members KENNETH CASEY SR
Case Number: 16215
May 27, 2025 at 10:20 AM

2301
May 27, 2025 at 10:20 AM

2301
May 27, 2025 at 10:20 AM

May 27, 2025 at 10:20 AM

May 27, 2025 at 10:21 AM

May 27, 2025 at 10:21 AM

May 27, 2025 at 10:21 AM

May 23, 2025 at 10:22 AM

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

May 28, 2025

WAGNER JOHN JR
1924 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-05-069.000
1924 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
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
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, 06/17/2025 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: 16218

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 28, 2025

WAGNER JOHN JR
17049 OLD HWY 15
BILOXI, MS 39532

Reference: Tax Parcel Number: 0711H-05-069.000
1924 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
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
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

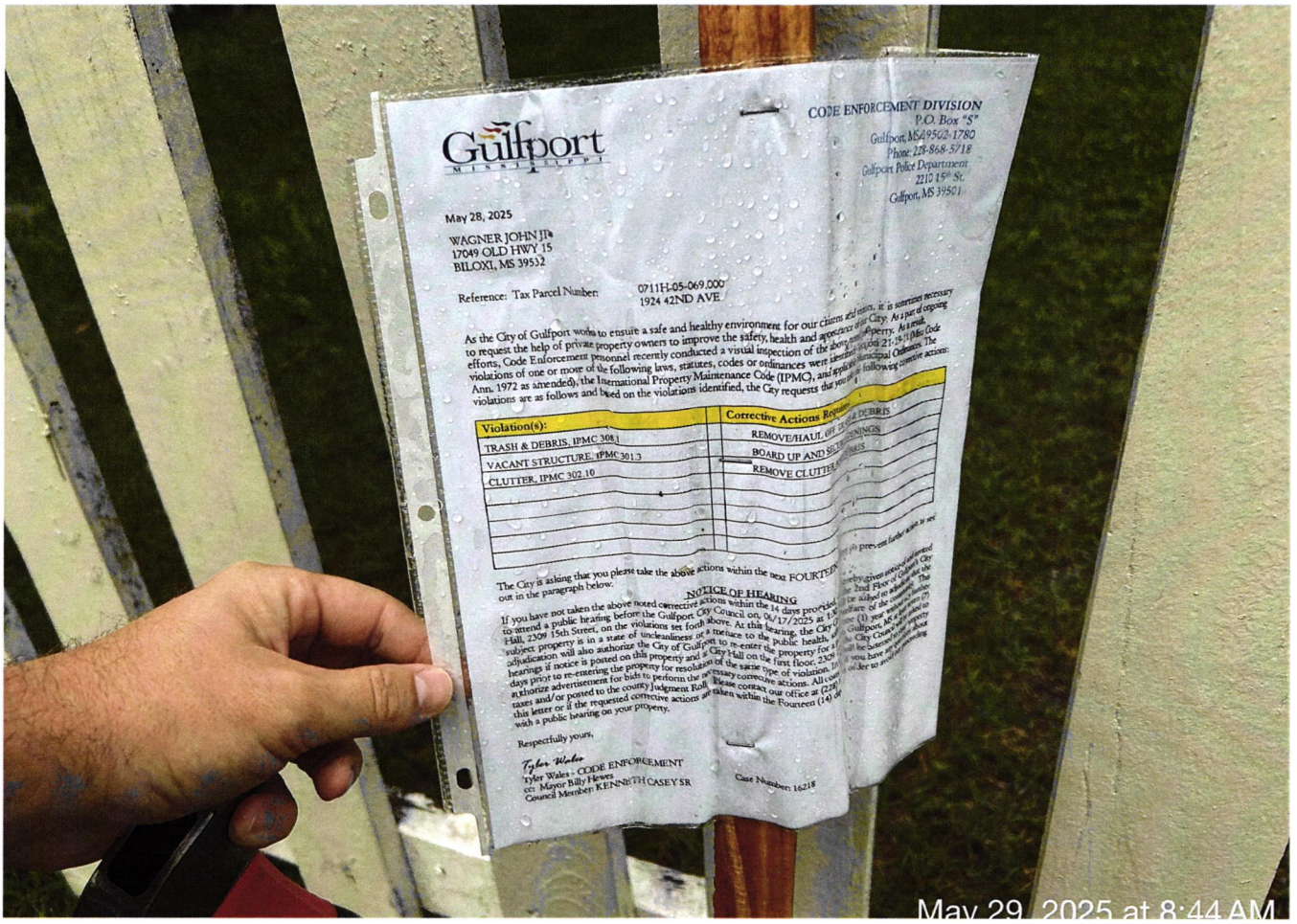
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16218


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 28, 2025
WAGNER JOHN JR
17049 OLD HWY 15
BILOXI, MS 39532
Reference: Tax Parcel Number: 0711H-05-069.000
1924 42ND AVE
Violation(s):
TRASH & DEBRIS, IPMC 308.1
VACANT STRUCTURE, IPMC 301.3
CLUTTER, IPMC 302.10
NOTICE OF HEARING
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KENNETH CASEY SR
Case Number: 16218
May 29, 2025 at 8:44 AM

PRIVATE PROPERTY
NO TRESPASSING
No Soliciting

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

June 2, 2025

THOMAS MICHAEL FITZGERALD
3604 18TH ST
GULFPORT, MS 39501

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

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 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: 16250

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
June 2, 2025
THOMAS MICHAEL FITZGERALD
3604 18TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711H-02-028.000
3604 18TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 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: 16250
Jun 2, 2025 at 3:53 PM

Jun 2, 2025 at 3:53 PM

Jun 2, 2025 at 2:48 PM

Jun 2, 2025 at 2:48 PM

Jun 2, 2025 at 2:48 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

June 2, 2025

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM 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.

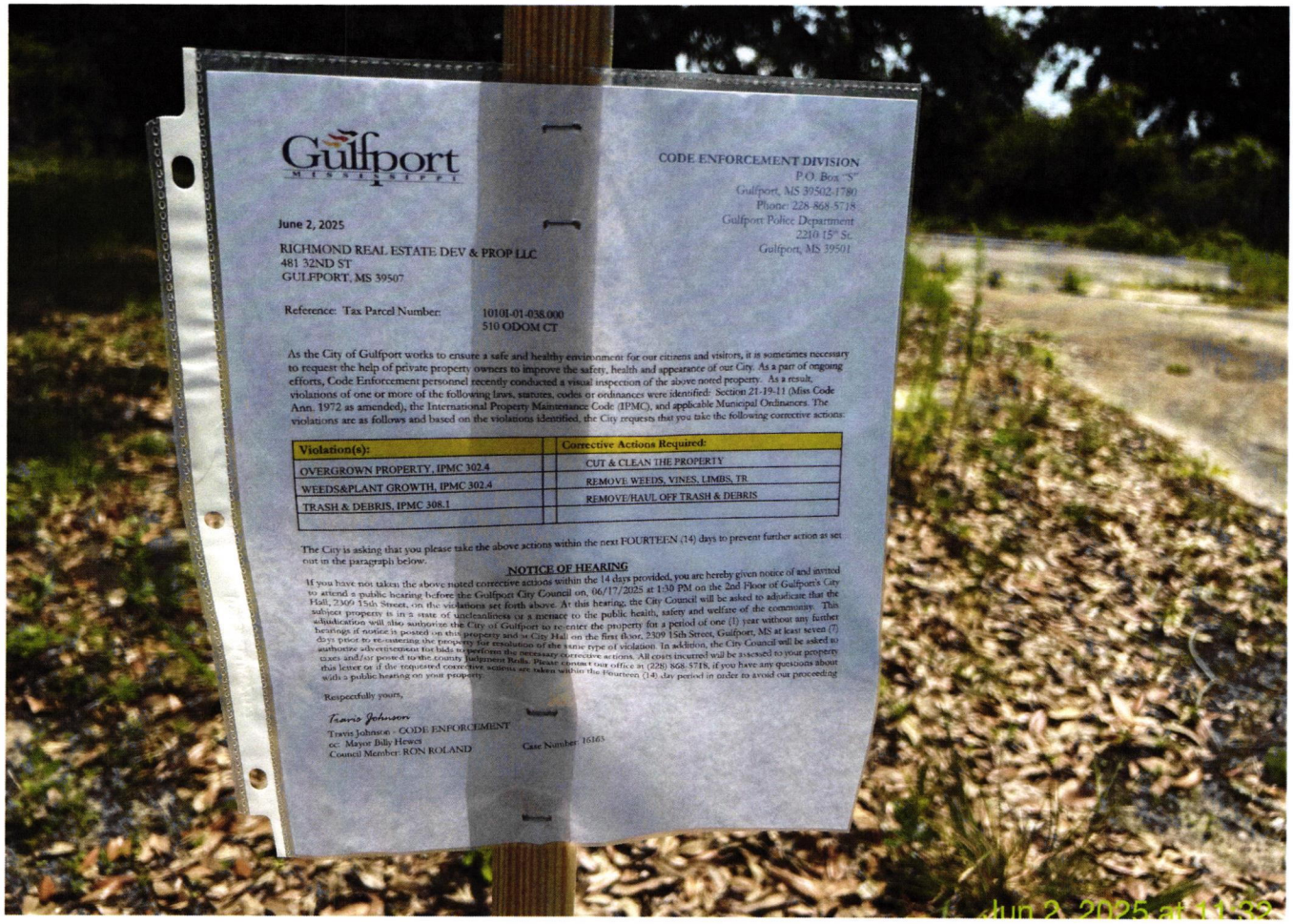
NOTICE OF HEARING

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, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16165



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

June 2, 2025

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM 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, 06/17/2025 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 the property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 16163

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 20, 2025

OBERLIES FREDERICK J
2319 MIDDLECOFF DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-02-030.000
2319 MIDDLECOFF 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:

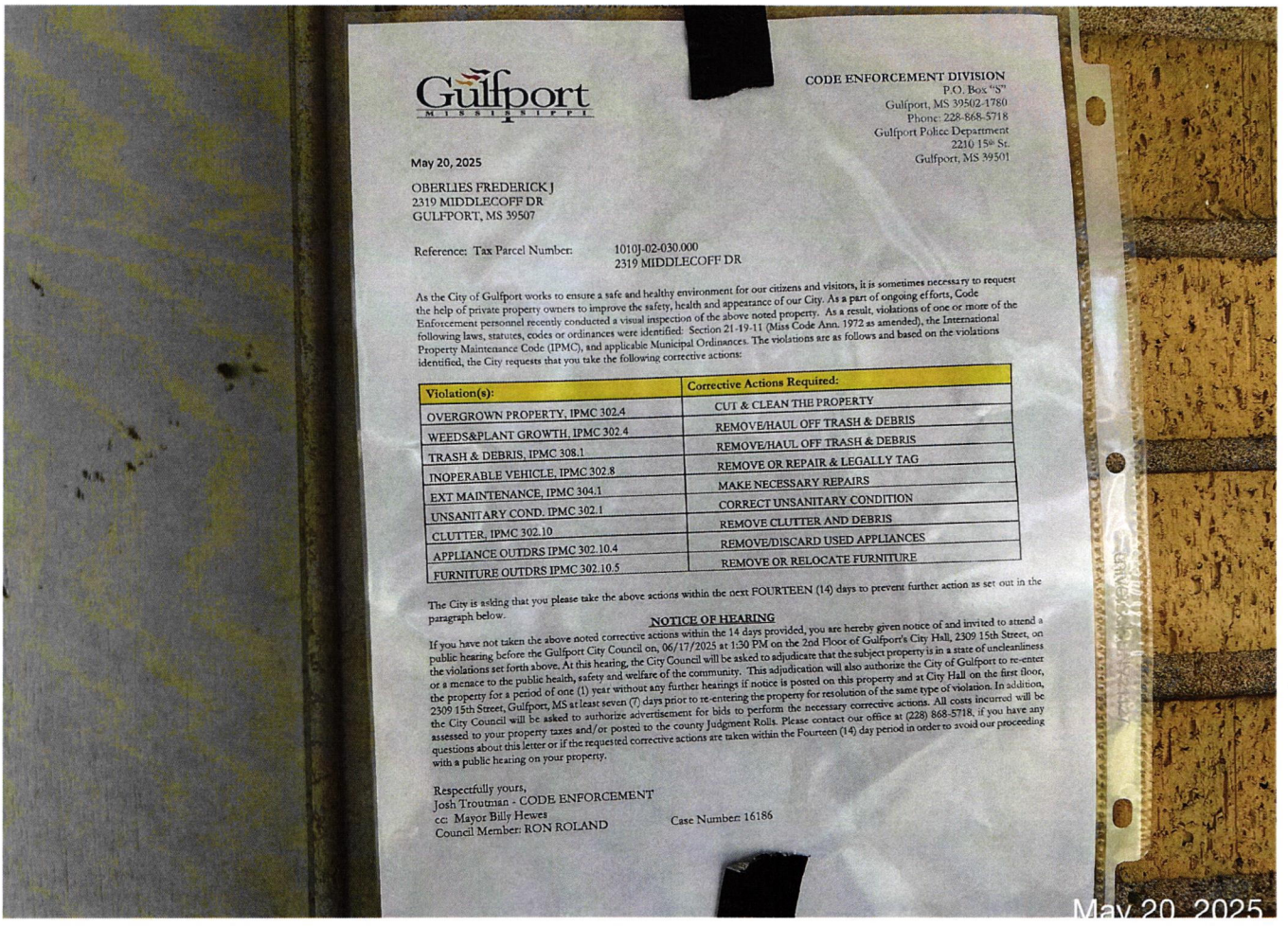
Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE/HAUL OFF TRASH & DEBRIS
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 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

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, 06/17/2025 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16186



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 20, 2025

OBERLIES FREDERICK J
2319 MIDDLECOFF DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-02-030.000
2319 MIDDLECOFF 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/HAUL OFF TRASH & DEBRIS
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

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.

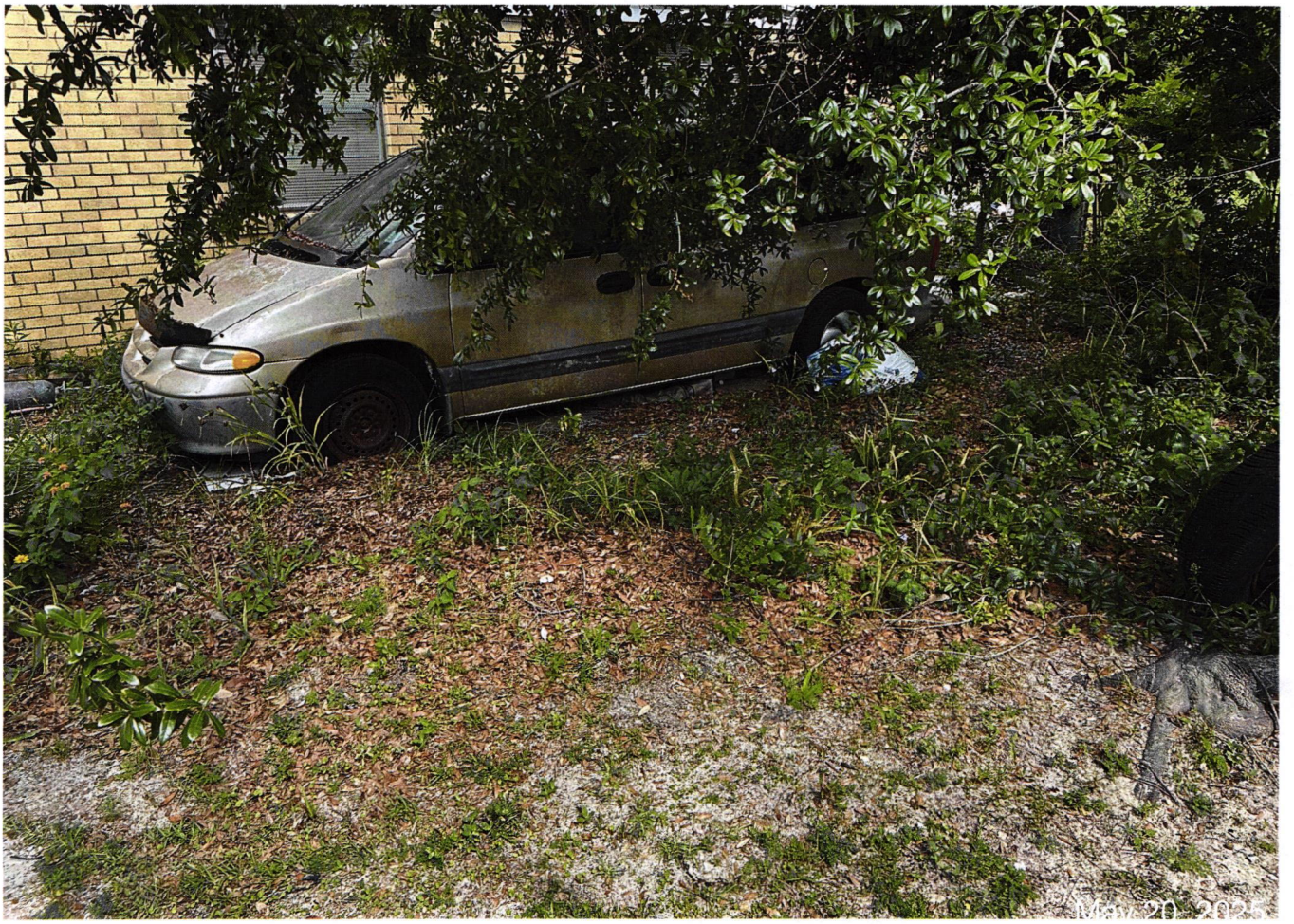
NOTICE OF HEARING

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, 06/17/2025 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 16186

May 20, 2025


May 20, 2025

May 20, 2025

May 20, 2025

May 20, 2025

May 20, 2025

May 20, 2025 at 10:15 AM

May 20, 2025 at 10:16 AM

May 20, 2025 at 10:08 AM

HAD 0946
HARRISON
May 20, 2025 at 10:15 AM

May 20, 2025

May 20, 2025

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

June 2, 2025

O'CONNELL JAMES EDWARD II
7442 RED CREEK RD
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0811A-02-079.000
2320 KELLY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16205

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

June 2, 2025

O'CONNELL JAMES EDWARD II
2320 KELLY AVE.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-079.000
2320 KELLY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16205

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
June 2, 2025
O'CONNELL JAMES EDWARD II
7442 RED CREEK RD
LONG BEACH, MS 39560
Reference: Tax Parcel Number: 0811A-02-079.000
2320 KELLY AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-10.31 Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice that you are to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the violations set forth above. At this hearing, the City Hall, 2309 15th Street, on the violations or a menace to the public health, safety and welfare of the City of Gulfport to re-enter the property for a period of one year without further notice to the owner. The subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the City of Gulfport to re-enter the property for a period of one year without further notice to the owner. The adjudication will also authorize the City of Gulfport to re-enter the property and at City Hall on the first floor, 2309 15th Street, on the hearings if notice is posted on this property for resolution of the same type of violation. All costs, fees, and other charges incurred by the City days prior to re-entering the property for bids to perform the necessary corrective actions. All costs, fees, and other charges incurred by the City authorize advertisement for bids to perform the necessary corrective actions. All costs, fees, and other charges incurred by the City taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5710, and we will be happy to assist you. If this letter or if the requested corrective actions are taken within the Fourteen (14) day period set forth above, the City will not proceed with a public hearing on your property.
Respectfully yours,
Tawnia Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND
Case Number: 16305
Jun 2, 2025 at 11:03

Jun 2, 2025 at 11:03

May 21, 2025 at 15:37

Jun 2, 2025 at 11:05

Jun 2, 2025 at 11:04

Jun 2, 2025 at 11:06

Jun 2, 2025 at 11:04

Jun 2, 2025 at 11:06

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 30, 2025

FERNANDEZ GENESIS NICOLE
2026 18TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-02-008.000
2026 18TH ST

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

Violation(s):		Corrective Actions Required:
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, 06/17/2025 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: 16055

May 30, 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 30, 2025
FERNANDEZ GENESIS NICOLE
2026 18TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811F-02-008.000
2026 18TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
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, 06/17/2025 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 [illegible] property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This [illegible] will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further [illegible] if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) [illegible] to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to [illegible] advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property [illegible] to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about [illegible] the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding [illegible] on your property.
Case Number: 16055
May 30, 2025

May 30, 2025

May 30, 2025

May 30, 2025

May 30, 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 30, 2025

PALADA ZELIN F & SOLDELUZ ROSARIO
10910 CHEF MENTEUR HWY APT A1
NEW ORLEANS, LA 70127

Reference: Tax Parcel Number: 0810C-01-021.003
8426 FLORIDA 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.

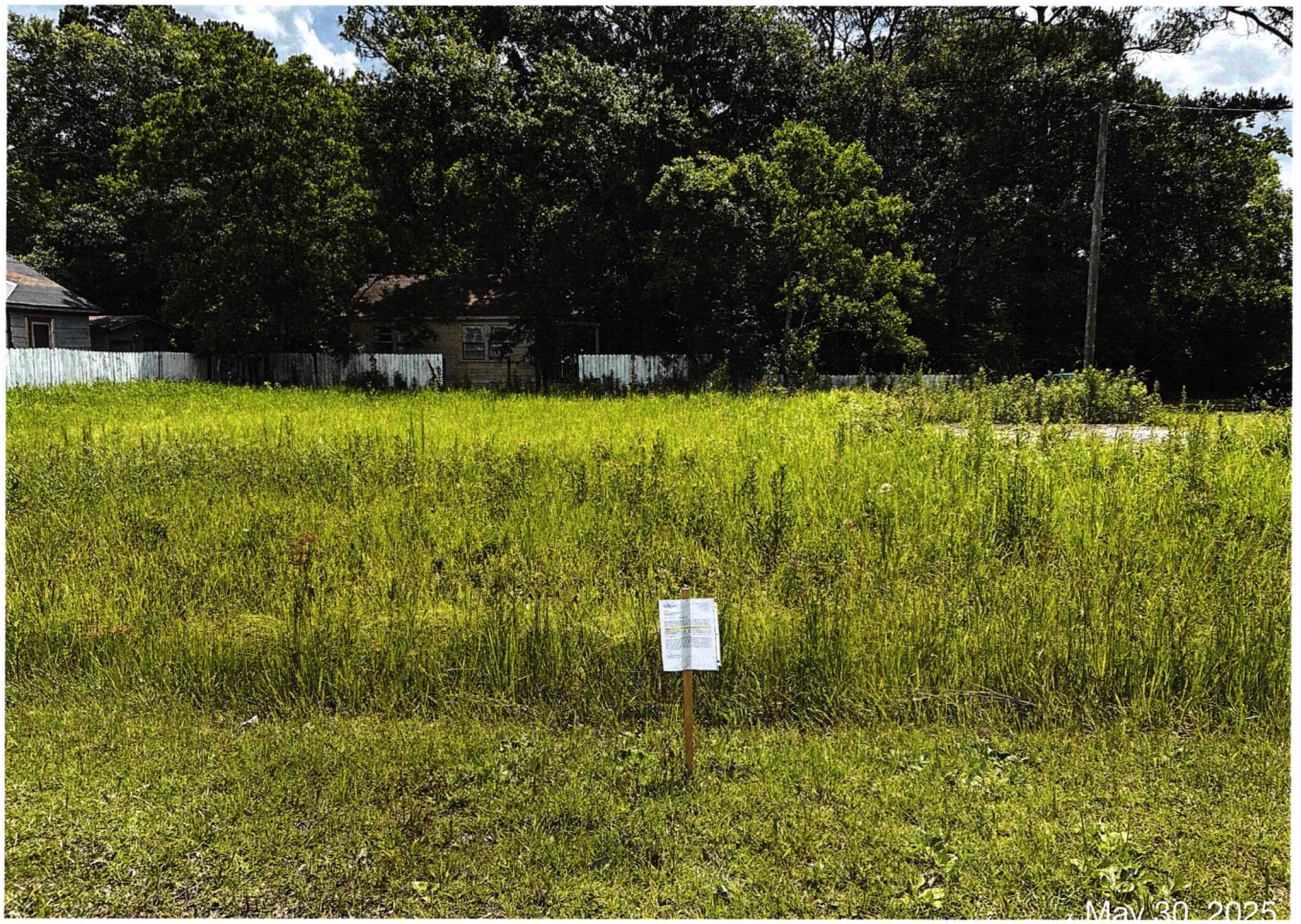
NOTICE OF HEARING

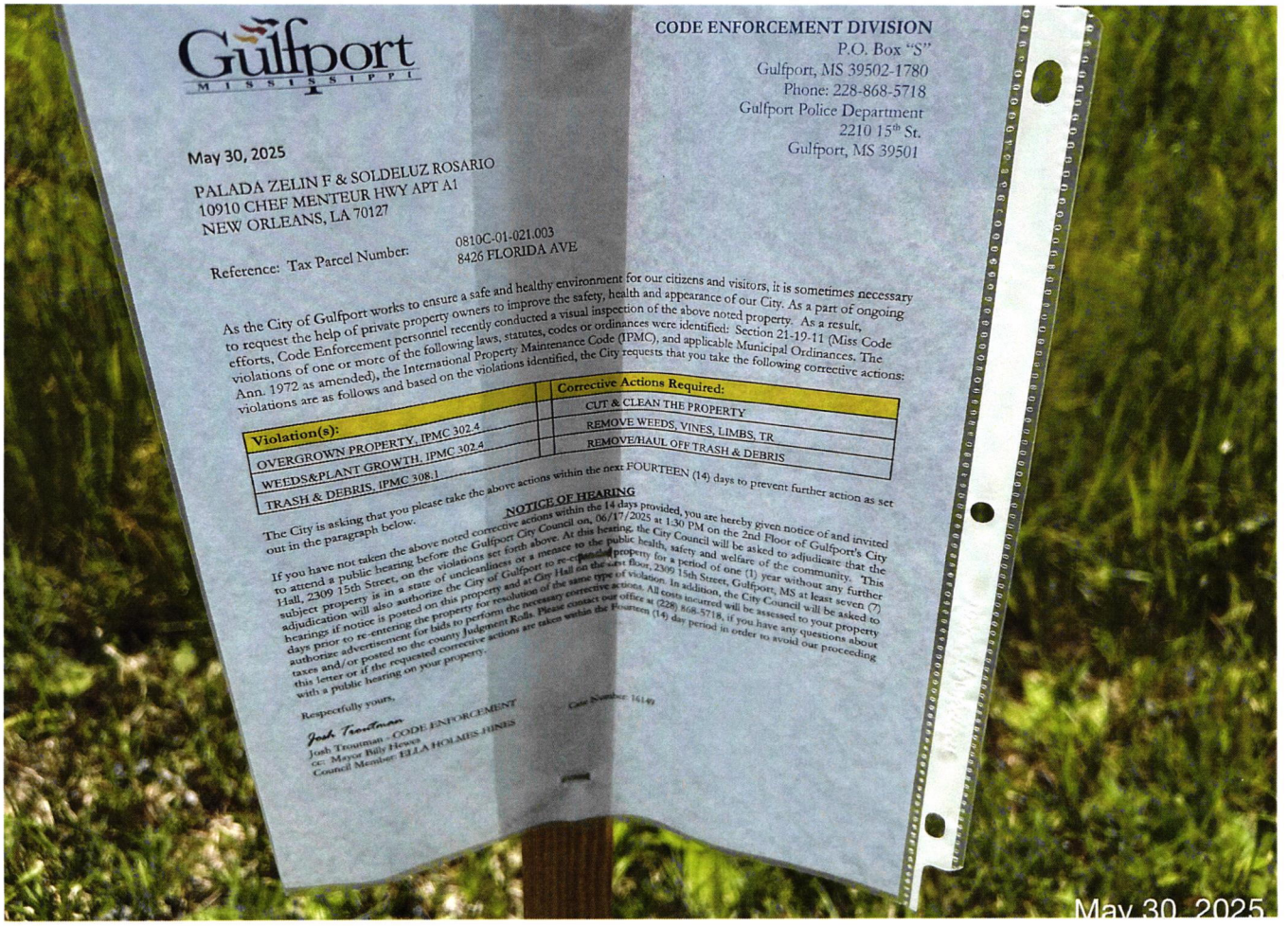
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16149


May 30, 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 30, 2025
PALADA ZELIN F & SOLDELUZ ROSARIO
10910 CHEF MENTEUR HWY APT A1
NEW ORLEANS, LA 70127
Reference: Tax Parcel Number: 0810C-01-021.003
8426 FLORIDA 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
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, 06/17/2025 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 hearing if notice is posted on this property and at City Hall on the west 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
Case Number: 16149
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES HINES
May 30, 2025

May 30, 2025

May 30, 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 30, 2025

SAUCEDA MAYRA E
2514 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH 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

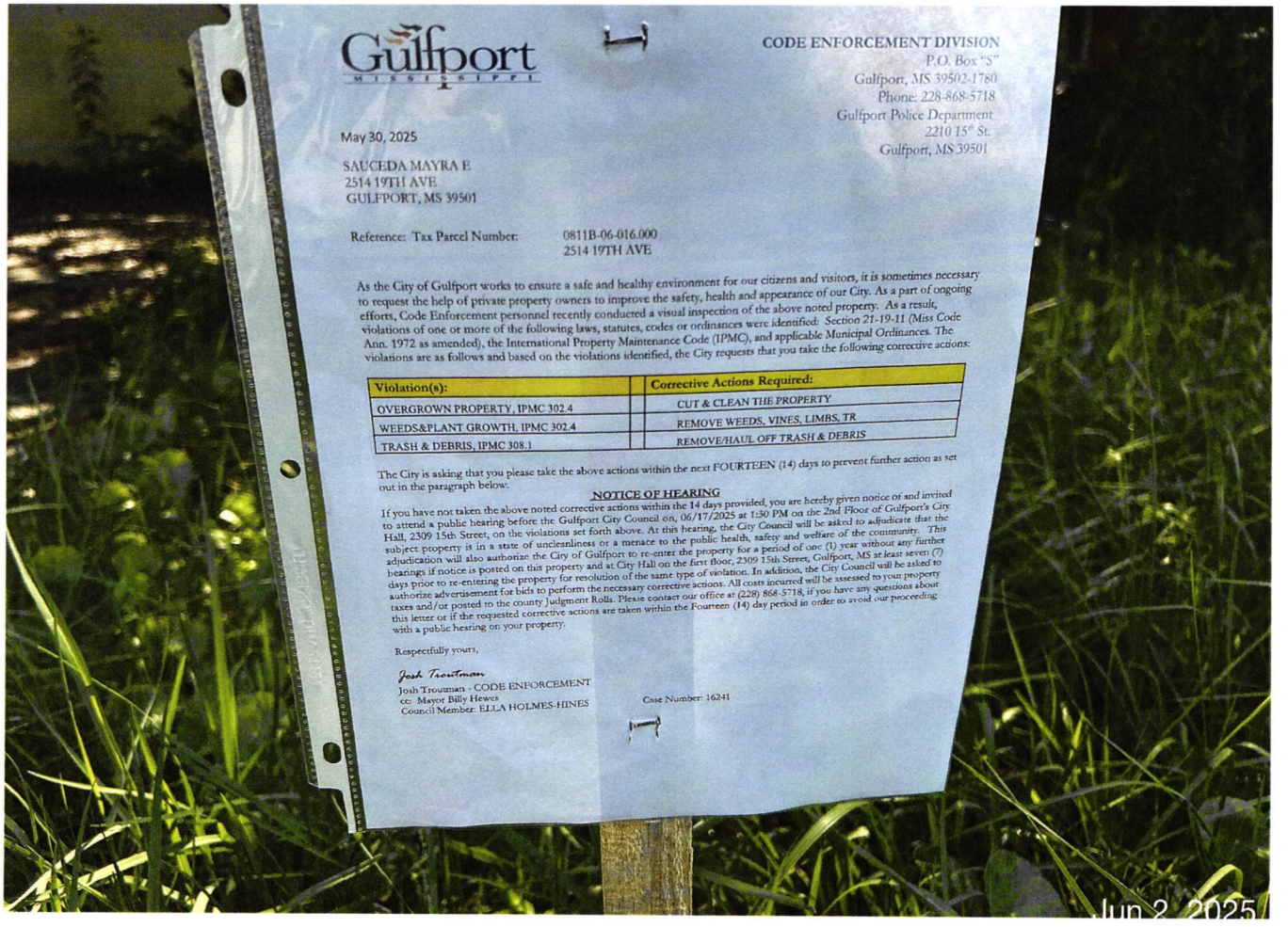
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16241

Jun 2, 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 30, 2025
SAUCEDA MAYRA E
2514 19TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH 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, 06/17/2025 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: 16241
Jun 2, 2025

May 30, 2025

May 30, 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

June 2, 2025

CUMBERLAND MILFORD E III
2510 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-015.000
2510 19TH AVE

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

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

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

NOTICE OF HEARING

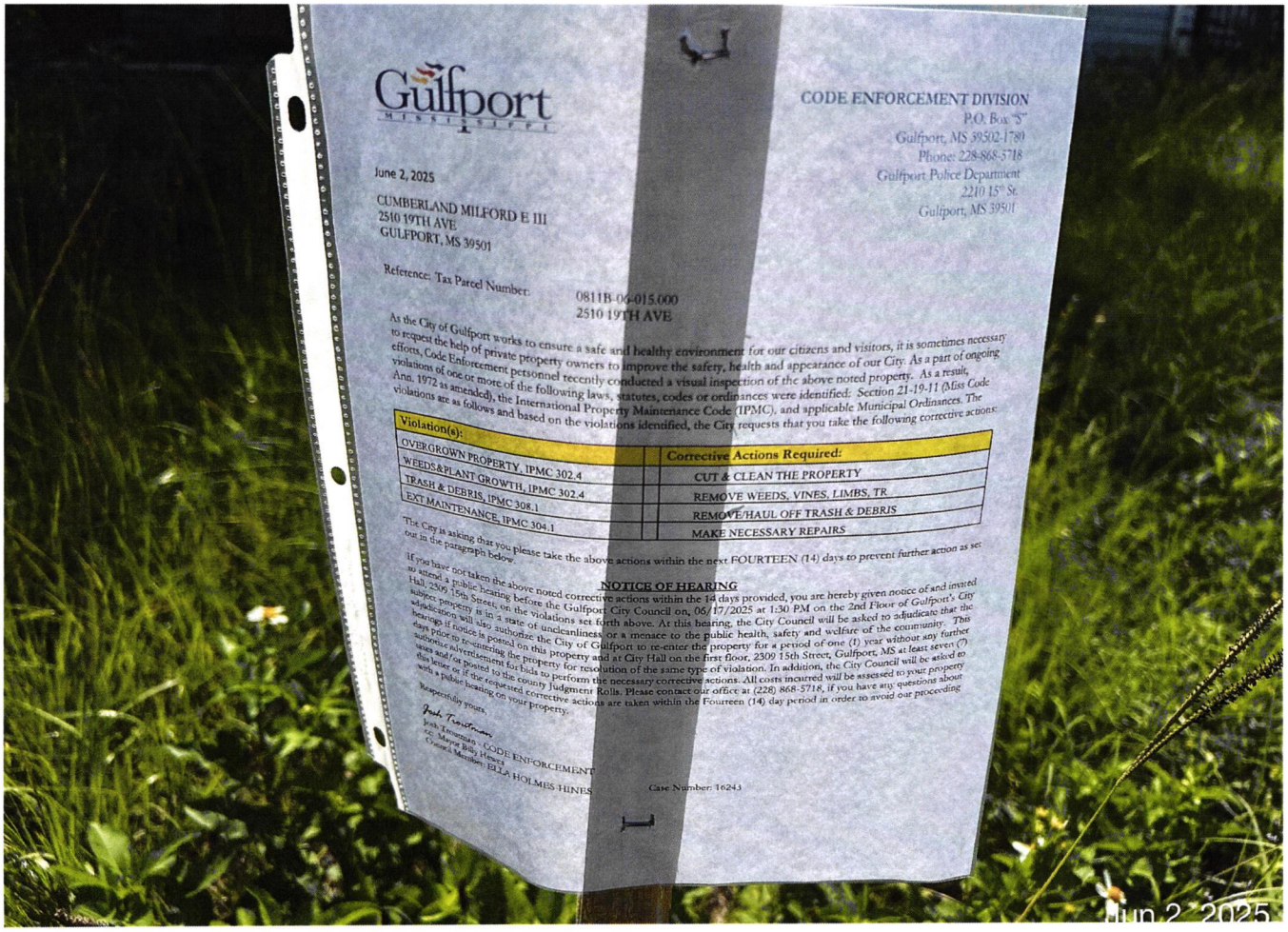
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16243

Jun 2, 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
June 2, 2025
CUMBERLAND MILFORD E III
2510 19TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811B-06-015.000
2510 19TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 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: 16243
Jun 2, 2025

May 30, 2025

May 30, 2025

May 30, 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

June 2, 2025

CARANNA MARY SUE
924 CLEVELAND AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910H-02-020.000
924 CLEVELAND AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 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: 15888

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

June 2, 2025

CARANNA MARY SUE
614 COMMERCE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910H-02-020.000
924 CLEVELAND AVE

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

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

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

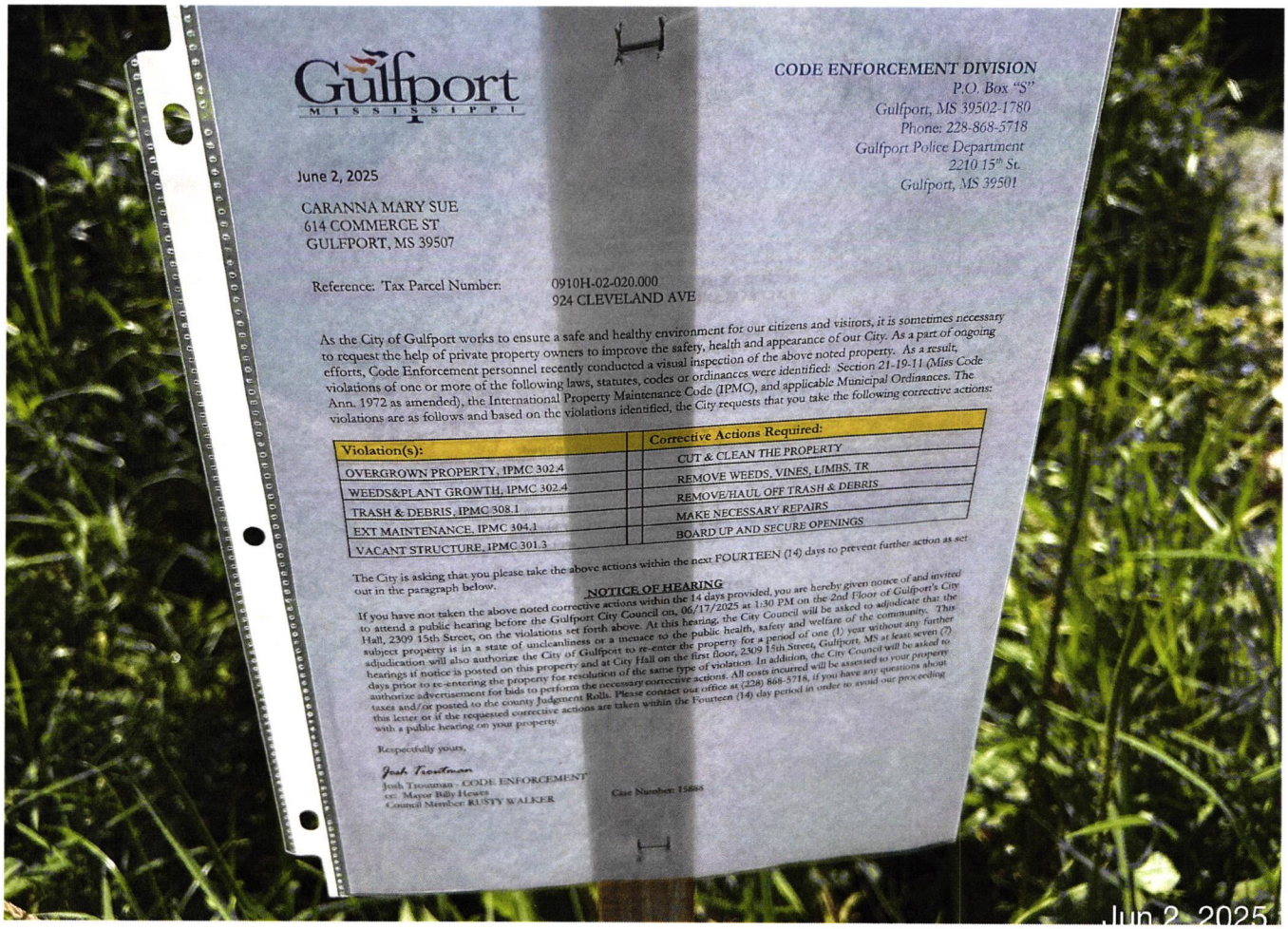
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 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: 15888



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

June 2, 2025

CARANNA MARY SUE
614 COMMERCE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910H-02-020.000
924 CLEVELAND AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 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: 15888

Jun 2, 2025

Jun 2, 2025

924
Jun 2, 2025

924
Jun 2, 2025

Jun 2, 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

June 2, 2025

CARRUBBA BARBARA A
4114 OAK AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-02-018.000
4114 OAK 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

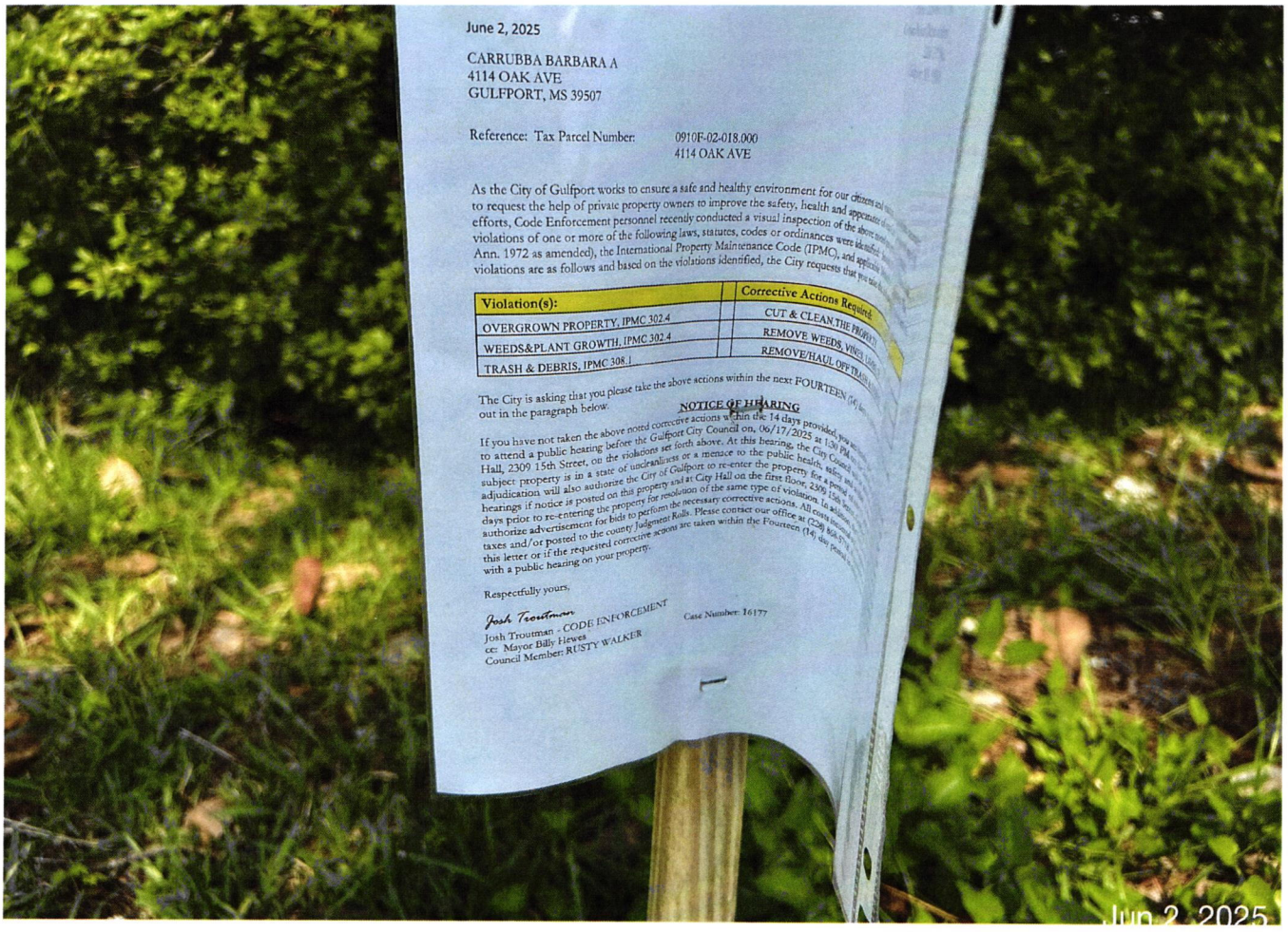
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16177

4114
Jun 2, 2025


June 2, 2025
CARRUBBA BARBARA A
4114 OAK AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910F-02-018.000
4114 OAK AVE
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LOOSE
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH
NOTICE OF HEARING
Josh Troutman - CODE ENFORCEMENT
Case Number: 16177
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Jun 2, 2025

Jun 2, 2025

Jun 2, 2025

Jun 2, 2025

Jun 2, 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

June 2, 2025

SANFORD LAURA
301 43RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-05-001.000
301 43RD 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.

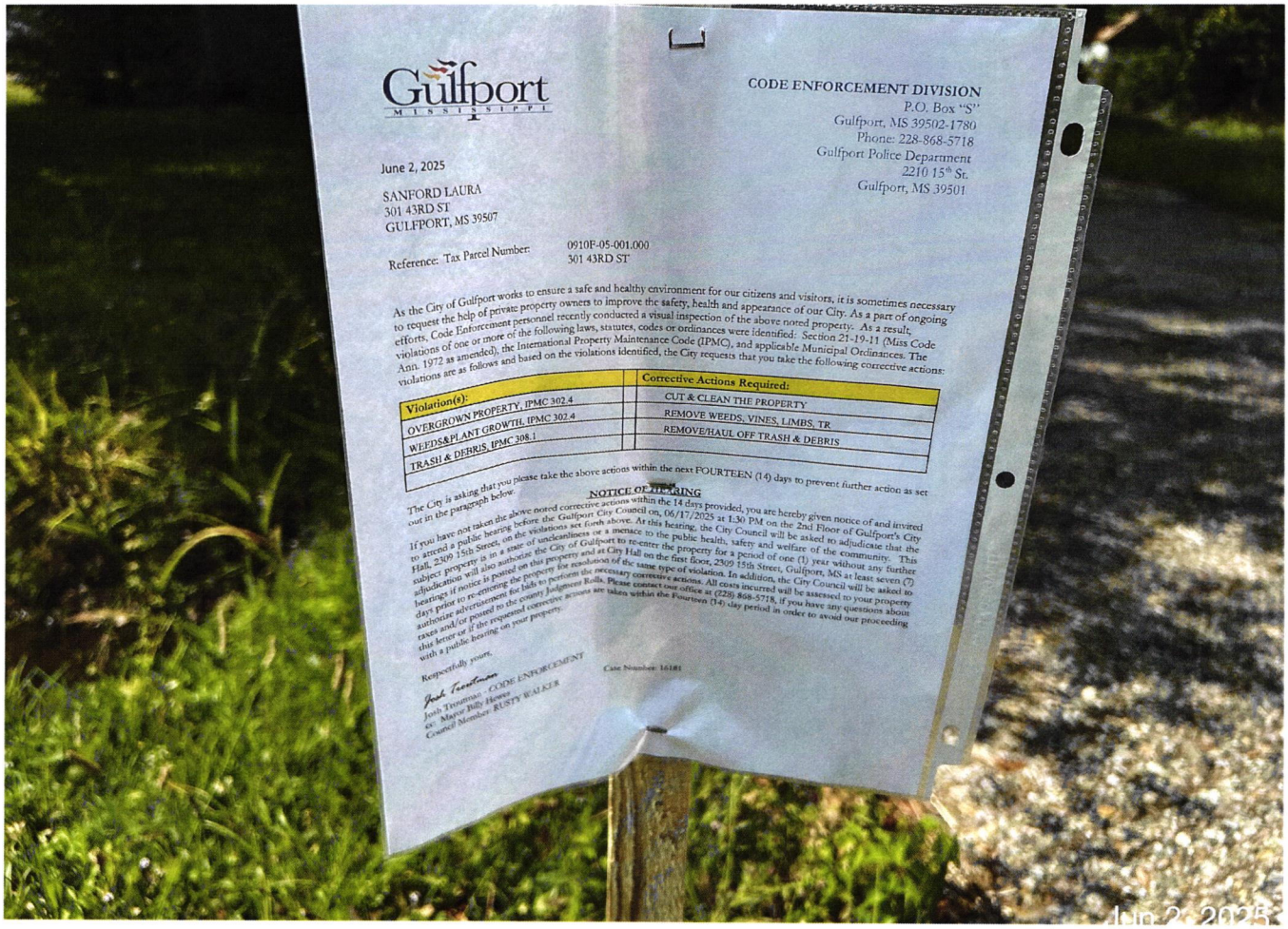
NOTICE OF HEARING

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, 06/17/2025 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: 16181



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

June 2, 2025

SANFORD LAURA
301 43RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-05-001.000
301 43RD 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, 06/17/2025 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 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, CODE ENFORCEMENT

Case Number: 16181

cc: Mayor Billy Howes
Council Member RUSTY WALKER

SPEED
LIMIT
25
Jun 2, 2025

Jun 2, 2025

Jun 2, 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

June 2, 2025

BOLIN JESSE E
211 47TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910C-02-039.000
211 47TH 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, 06/17/2025 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: 16182

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

June 2, 2025

BOLIN JESSE E
211 47TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910C-02-039.000
211 47TH 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, 06/17/2025 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 Trossman
Josh Trossman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 16182

Jun 2, 2025

Jun 2, 2025

Jun 2, 2025

Jun 2, 2025

Jun 2, 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 28, 2025

REED CONNIE M -ESTATE-
14106 LAVELLE DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-01-012.000
14106 LAVELLE 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

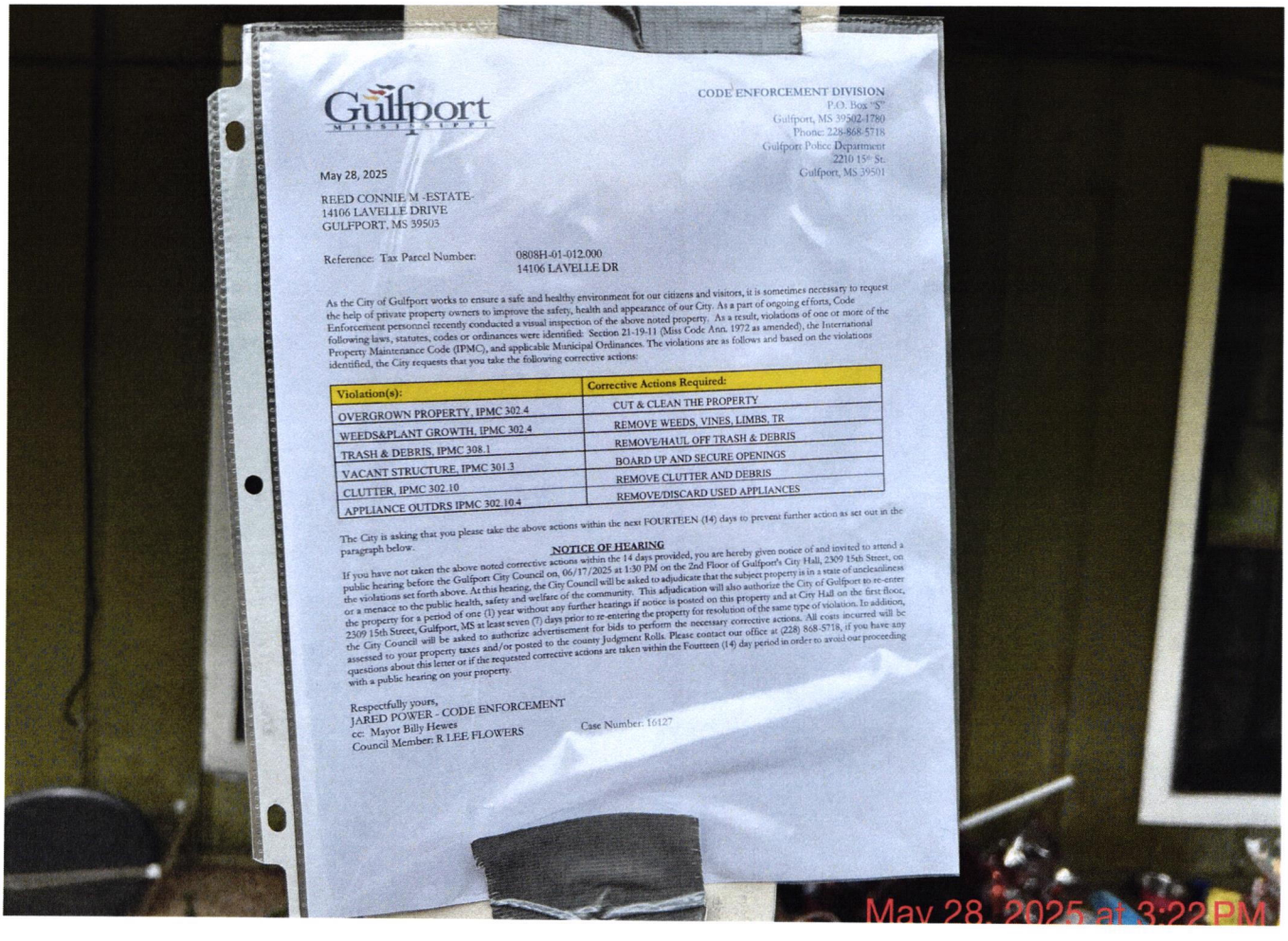
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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, 06/17/2025 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: R LEE FLOWERS Case Number: 16127

May 28, 2025 at 3:22 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 28, 2025
REED CONNIE M -ESTATE-
14106 LAVELLE DRIVE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808H-01-012.000
14106 LAVELLE 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
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND 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, 06/17/2025 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: R LEE FLOWERS
Case Number: 16127
May 28, 2025 at 3:22 PM

May 28, 2025 at 10:59 AM

May 28, 2025 at 10:48 AM

May 28, 2025 at 10:44 AM

May 28, 2025 at 10:44 AM

May 28, 2025 at 10:44 AM

May 28, 2025 at 10:44 AM

May 28, 2025 at 10:52 AM

May 28, 2025 at 10:55 AM

May 28, 2025 at 10:56 AM

May 28, 2025 at 10:56 AM

May 28, 2025 at 10:56 AM

May 28, 2025 at 10:59 AM

BEWARE
May 28, 2025 at 10:59 AM

May 28, 2025 at 10:59 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 30, 2025

TOLAR TERRY & EILERMANN JANET
2707 GEORGE STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-069.000
2707 GEORGE 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, 06/17/2025 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: 16136

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 30, 2025

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

Reference: Tax Parcel Number: 0908O-01-069.000
2707 GEORGE 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

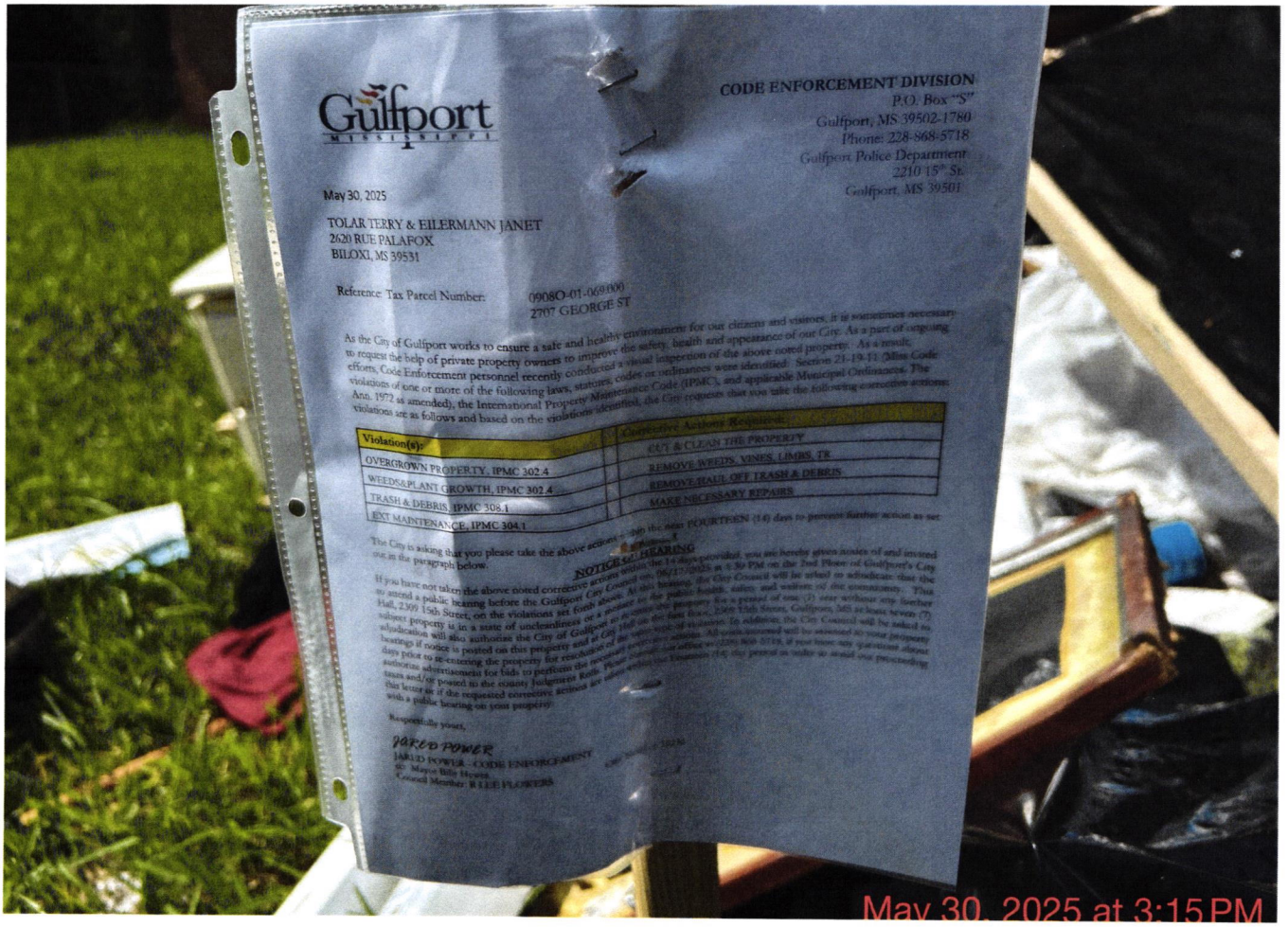
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/17/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16136

May 30, 2025 at 3:15 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 30, 2025
TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531
Reference Tax Parcel Number: 0908O-01-069.000
2707 GEORGE 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 06/17/2025 at 6:30 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 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 date fixed. 2309 15th Street, Gulfport, MS or (228) 868-5718, if you have any questions about days prior to re-entering the property for removal of the noted violations. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please notify our office via [illegible] this period as under no circumstances authorize advertisement for bids to perform the necessary work. Failure to comply with the requirements of this letter or if the repeated corrective actions are taken within the next twelve (12) months may result in the City Council proceeding with a public hearing on your property.
Respectfully yours,
HAROLD POWER
HAROLD POWER, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: BILLIE FLOWERS
May 30, 2025 at 3:15 PM

May 30, 2025 at 10:34 AM

May 30, 2025 at 10:34 AM

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

May 29, 2025

ASHLEY CHERYL -ESTATE-
2707 E ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-013.000
2707 EAST ANGELA CIR

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, 06/17/2025 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: 16233

Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 29, 2025
ASHLEY CHERYL -ESTATE-
2707 E ANGELA CIR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908O-01-013.000
2707 EAST ANGELA CIR
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, 06/17/2025 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 as 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 a similar type of violation. In addition, the City Council will be asked to days prior to re-entering the property for abatement of the same type of violation. 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
Case Number: 16233
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
May 30, 2025 at 10:38 AM

2707
May 30, 2025 at 10:38 AM

May 29, 2025 at 10:34 AM

May 29, 2025 at 10:34 AM

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

May 28, 2025

RONAL CASTILLO
16203 CRESTVIEW DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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, 06/17/2025 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: 15821

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 28, 2025

RONAL CASTILLO
16121 THREE RIVERS ROAD
BILOXI, MS 39532

Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

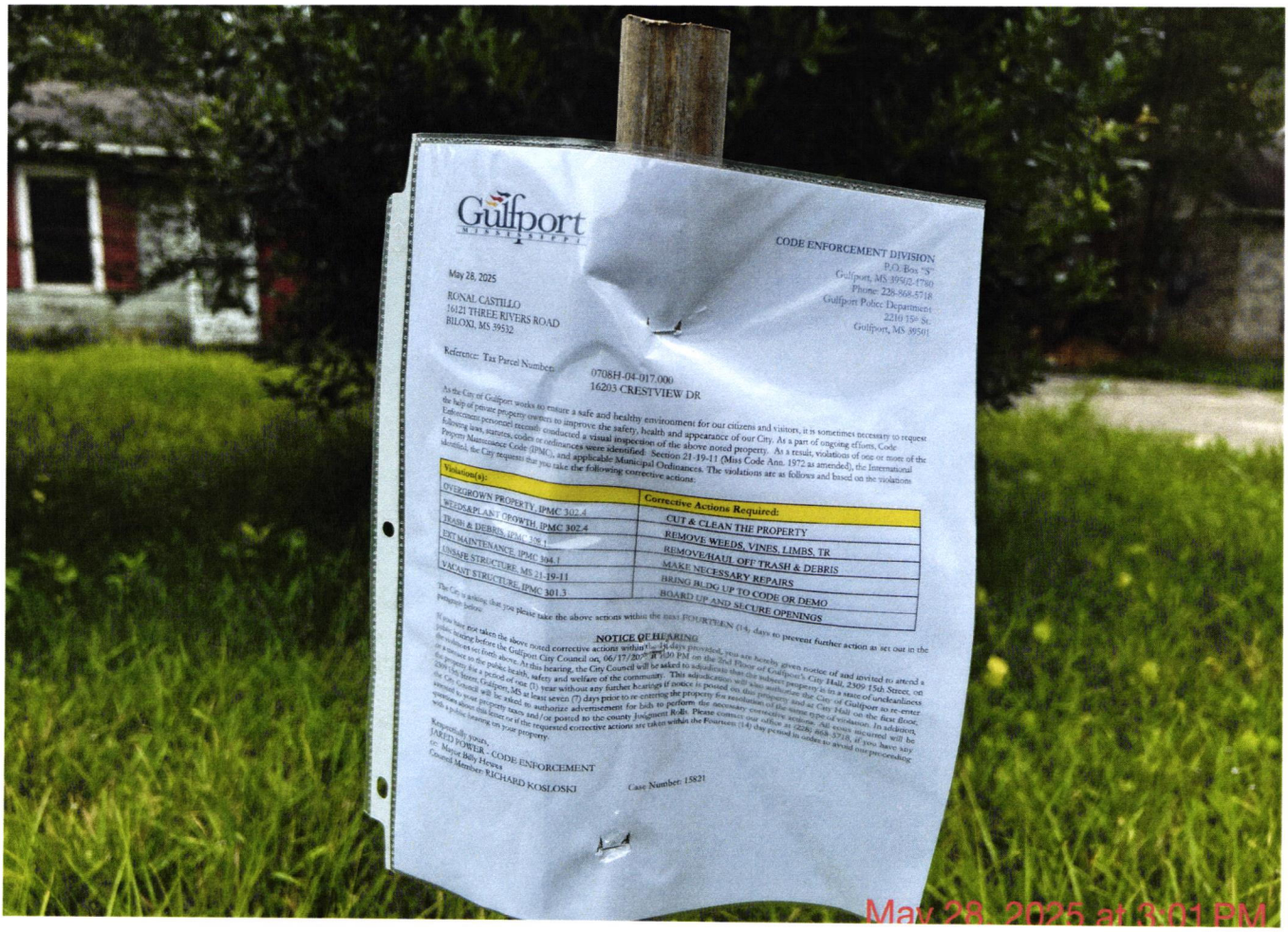
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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, 06/17/2025 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: 15821

May 28, 2025 at 3:01 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 7780
Gulfport, MS 39502-7780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 28, 2025
RONAL CASTILLO
16121 THREE RIVERS ROAD
BILOXI, MS 39532
Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW 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, violation 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
UNSAFE STRUCTURE, IPMC 304.1 | BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, MS 21-19-11 | 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, 06/17/2025 at 5:30 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 to a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize that the City of Gulfport as re-enter the property for a period of one (1) year without any further hearings if notice is posted on the property and at City Hall on the first floor; the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be added to your property taxes and/or posted to the county Judgment Roll. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 15821
May 28, 2025 at 3:01 PM

May 28, 2025 at 3:07 PM

May 28, 2025 at 3:01 PM

May 28, 2025 at 3:01 PM

May 28, 2025 at 3:02 PM

May 28, 2025 at 3:05 PM

May 28, 2025 at 3:05 PM

May 28, 2025 at 3:06 PM

May 28, 2025 at 3:06 PM

May 28, 2025 at 3:06 PM

May 28, 2025 at 3:06 PM

May 28, 2025 at 3:07 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 28, 2025

CLEMONS ODIS
15044 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-047.001
15044 DEDEAUX 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.

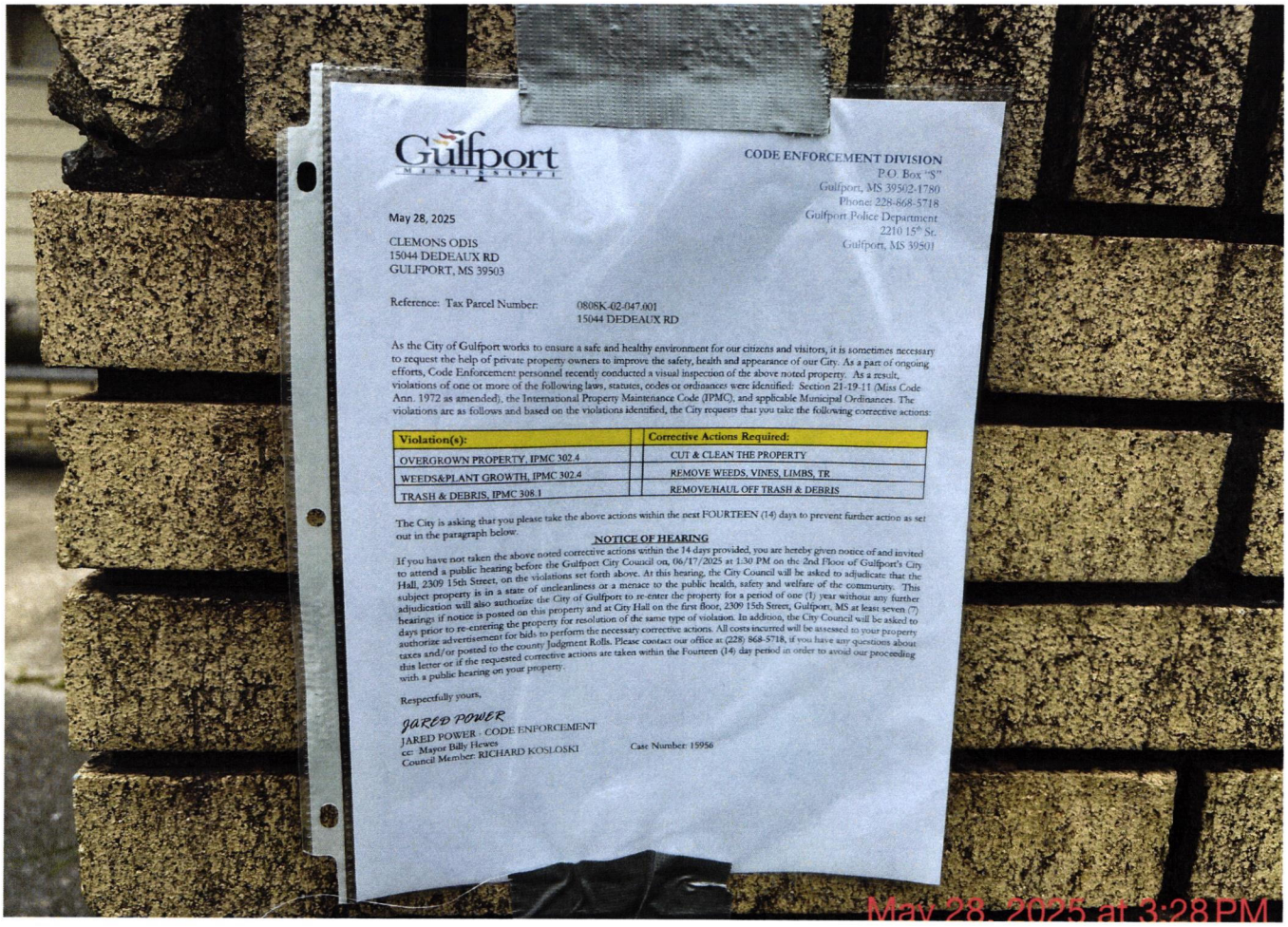
NOTICE OF HEARING

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, 06/17/2025 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: 15956



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 28, 2025

CLEMONS ODIS
15044 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-047.001
15044 DEDEAUX 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, 06/17/2025 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: 15956

May 28, 2025 at 10:21 AM

May 28, 2025 at 10:21 AM

May 28, 2025 at 10:21 AM

May 28, 2025 at 10:22 AM

May 28, 2025 at 10:22 AM

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

May 19, 2025

FLAHERTY ANDRE & VANISA M
14063 ANANDALE CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0707H-02-002.065
14063 ANANDALE CIR

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.

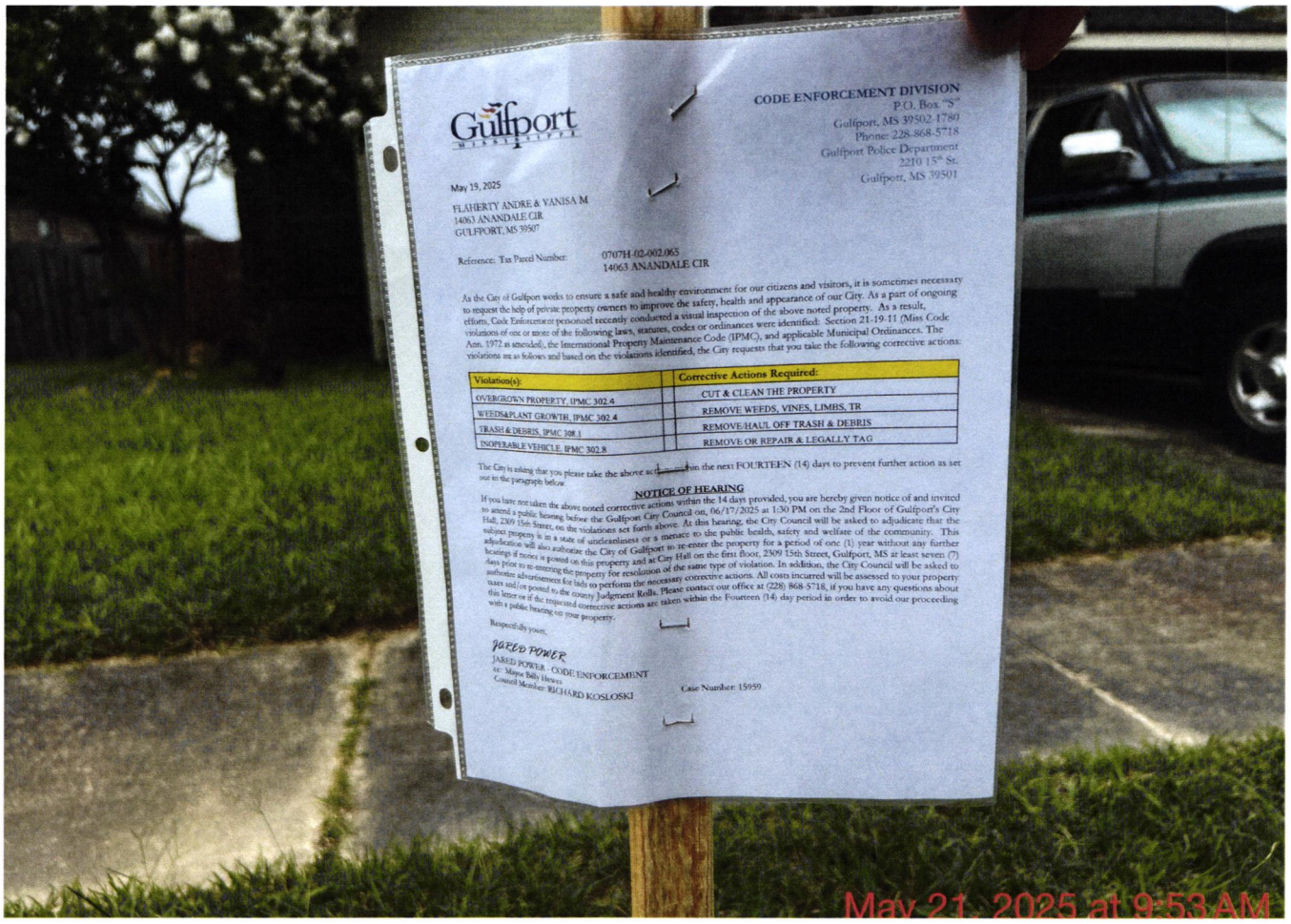
NOTICE OF HEARING

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, 06/17/2025 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: 15959


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
FLAHERTY ANDRE & YANISA M
14063 ANANDALE CIR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0707H-02-002.065
14063 ANANDALE CIR
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, 06/17/2025 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: 15959
May 21, 2025 at 9:53 AM

May 21, 2025 at 9:53 AM

May 19, 2025 at 3:16 PM

May 19, 2025 at 3:17 PM

ADT
WASTE PRO
May 19, 2025 at 3:17 PM

May 19, 2025 at 3:16 PM

May 19, 2025 at 2:16 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 21, 2025

ERTEL JAMES M
15271 DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH 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, 06/17/2025 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: 16099

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 21, 2025

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH 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.

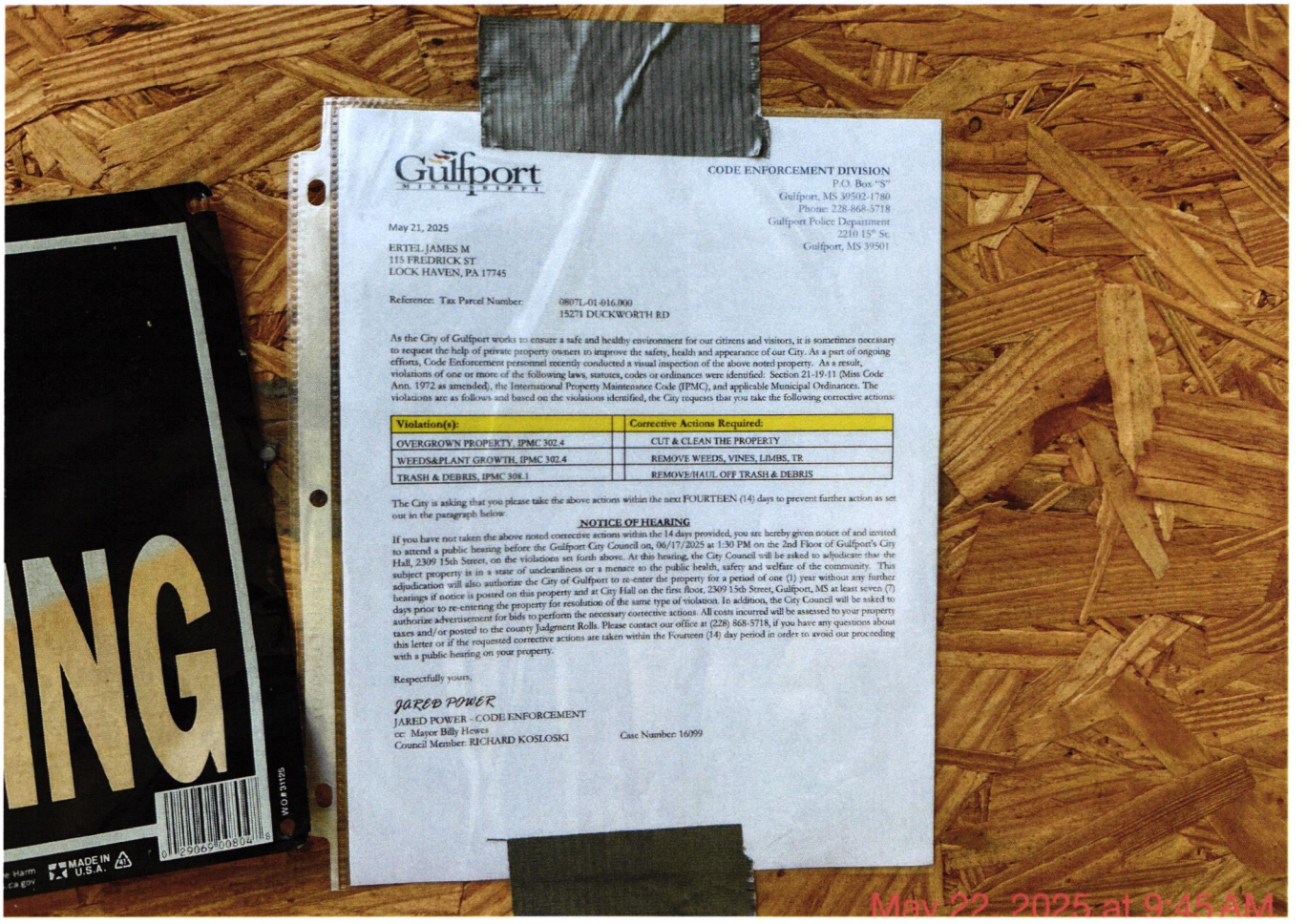
NOTICE OF HEARING

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, 06/17/2025 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: 16099


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 21, 2025
ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745
Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH 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, 06/17/2025 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: 16099
NG
MADE IN U.S.A.
May 22, 2025 at 9:45 AM

May 22, 2025 at 9:45 AM

May 21, 2025 at 10:00 AM

May 21, 2025 at 10:00 AM

May 21, 2025 at 9:59 AM

Memorandum

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
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 06/05/2025

Re: **Recommendation to Accept Florence Gardens, Phase 7 Subdivision for Perpetual Maintenance (Roadway)**

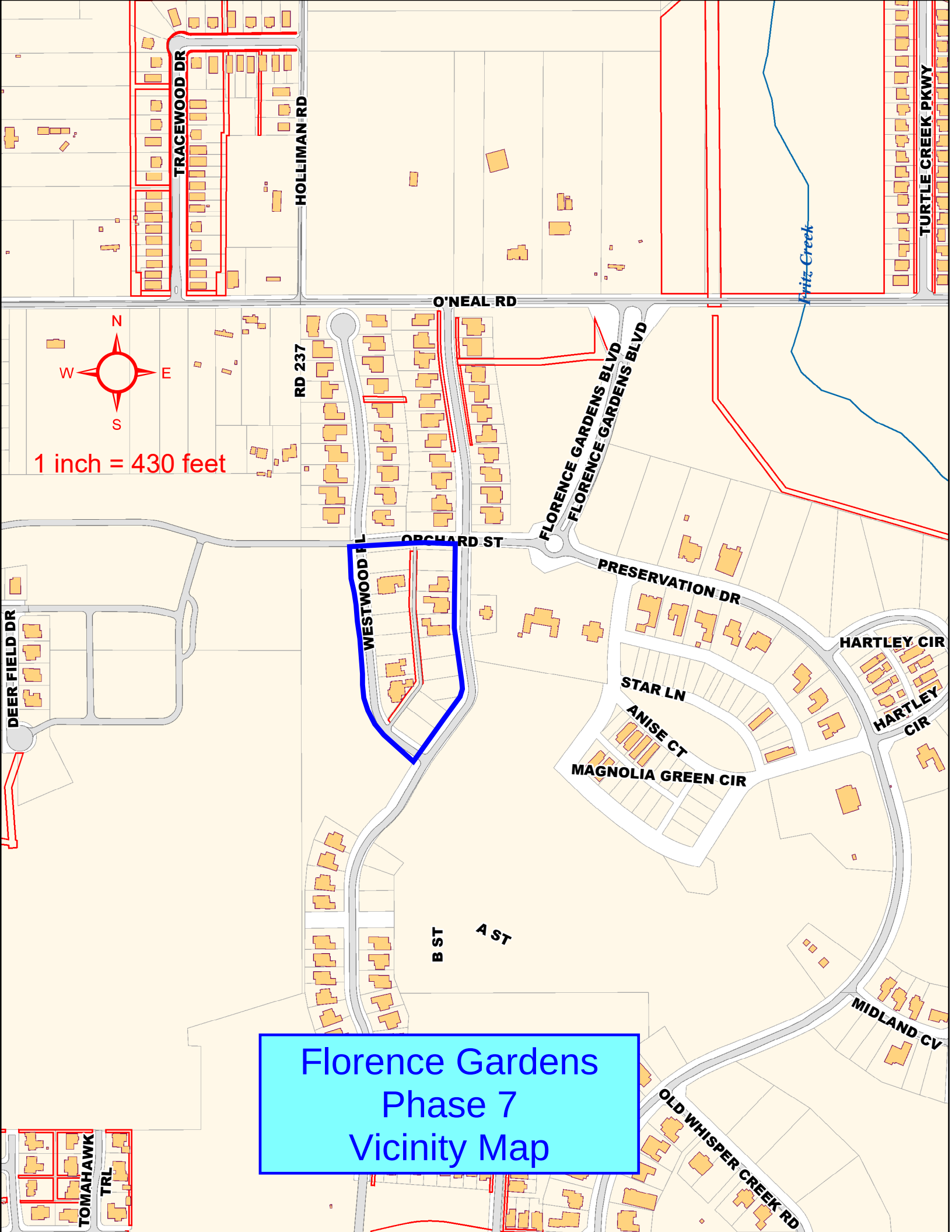
On June 4, 2025, Engineering and Public Works conducted a road warranty inspection of the referenced subdivision and no deficiencies were observed. Since the development was approved to use soil cement as the road base, a warranty bond was required for a period of three (3) years to cover the roadway.

We recommend the acceptance of the roadway for perpetual maintenance by the City and the return of the warranty bond to the owner.

Attachments:

1. Map

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E: jharrison@gulfport-ms.gov | www.gulfport-ms.gov


TRACEWOOD DR
HOLLIMAN RD
TURTLE CREEK PKWY
Fritz Creek
O'NEAL RD
N
W
E
S
1 inch = 430 feet
RD 237
FLORENCE GARDENS BLVD
FLORENCE GARDENS BLVD
ORCHARD ST
WESTWOOD PL
PRESERVATION DR
DEER FIELD DR
HARTLEY CIR
STAR LN
ANISE CT
HARTLEY CIR
MAGNOLIA GREEN CIR
B ST
A ST
MIDLAND CV
OLD WHISPER CREEK RD
TOMAHAWK TRL
Florence Gardens
Phase 7
Vicinity Map

Memorandum

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
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 06/05/2025

Re: **Recommendation to Accept Florence Gardens, Phase 8 Subdivision for Perpetual Maintenance (Roadway)**

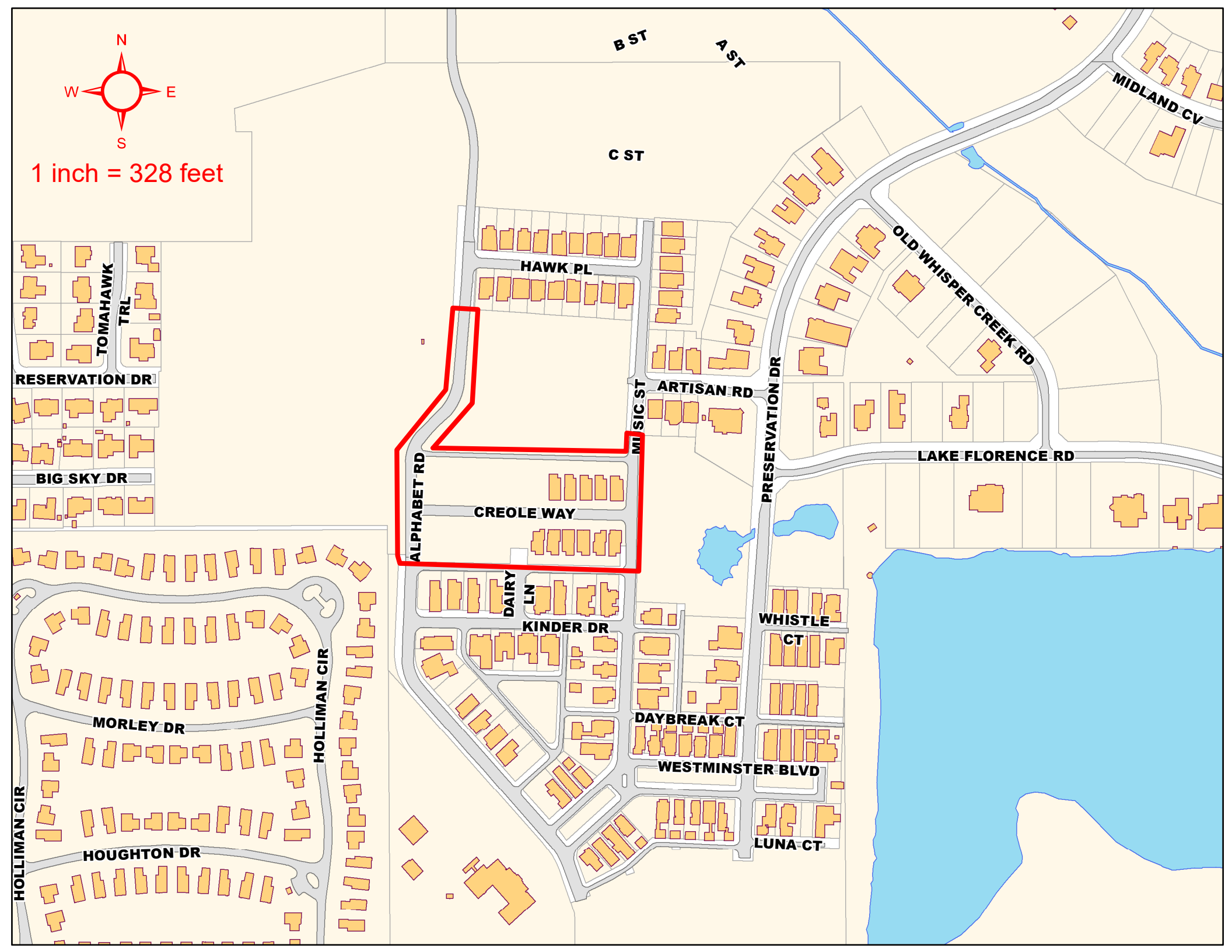
On June 4, 2025, Engineering and Public Works conducted a road warranty inspection of the referenced subdivision and no deficiencies were observed. Since the development was approved to use soil cement as the road base, a warranty bond was required for a period of three (3) years to cover the roadway.

We recommend the acceptance of the roadway for perpetual maintenance by the City and the return of the warranty bond to the owner.

Attachments:

1. Map

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E: jharrison@gulfport-ms.gov | www.gulfport-ms.gov


N
W
E
S
1 inch = 328 feet
B ST
A ST
C ST
MIDLAND CV
OLD WHISPER CREEK RD
HAWK PL
TOMAHAWK TRL
RESERVATION DR
BIG SKY DR
MUSIC ST
ARTISAN RD
PRESERVATION DR
LAKE FLORENCE RD
ALPHABET RD
CREOLE WAY
DAIRY LN
KINDER DR
WHISTLE CT
DAYBREAK CT
WESTMINSTER BLVD
LUNA CT
MORLEY DR
HOLLIMAN CIR
HOUGHTON DR
HOLLIMAN CIR

Memorandum

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
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 06/05/2025

Re: **Recommendation to Accept Florence Gardens, Phase 9 Subdivision for Perpetual Maintenance (Roadway)**

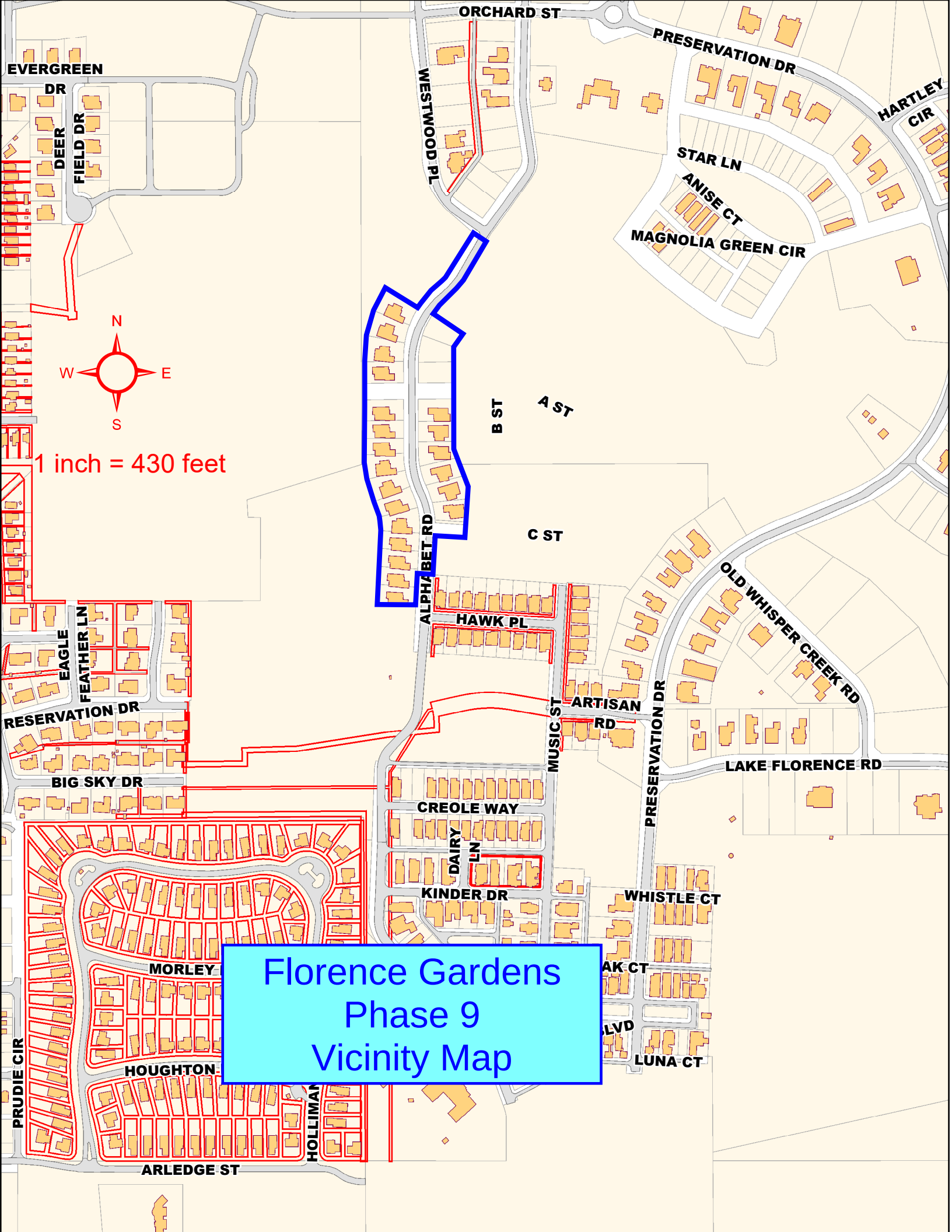
On June 4, 2025, Engineering and Public Works conducted a road warranty inspection of the referenced subdivision and no deficiencies were observed. Since the development was approved to use soil cement as the road base, a warranty bond was required for a period of three (3) years to cover the roadway.

We recommend the acceptance of the roadway for perpetual maintenance by the City and the return of the warranty bond to the owner.

Attachments:

1. Map

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E: jharrison@gulfport-ms.gov | www.gulfport-ms.gov


ORCHARD ST
PRESERVATION DR
HARTLEY CIR
EVERGREEN DR
DEER
FIELD DR
WESTWOOD PL
STAR LN
ANISE CT
MAGNOLIA GREEN CIR
N
W
E
S
1 inch = 430 feet
B ST
A ST
C ST
ALPHABET RD
HAWK PL
OLD WHISPER CREEK RD
EAGLE
FEATHER LN
RESERVATION DR
ARTISAN
RD
MUSIC ST
PRESERVATION DR
LAKE FLORENCE RD
BIG SKY DR
CREOLE WAY
DAIRY
LN
KINDER DR
WHISTLE CT
MORLEY
AK CT
LVD
LUNA CT
HOUGHTON
PRUDIE CIR
HOLLIMAN
ARLEDGE ST
Florence Gardens
Phase 9
Vicinity Map

Memorandum

To: Mayor and Members of the City Council
Wayne Miller, Chief Administrative Officer
Joe Dalto, Director of Finance and Accounting

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 06/04/2025

Re: **Defund / Refund of Intern position**

I am requesting to defund (1) Engineering Intern in the Department of Engineering and refund (1) City Intern, in the Mayors office.

The intern position should be graded in Grade 103 up to step 37.

Grade 103 is from $22,290.22 - $33,187.09. This position is considered seasonal, and would not exceed 15 weeks of employment.

Respectfully,

Samantha S. Sherrill

Samantha S. Sherrill

Office of Human Resources, City of Gulfport | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd. | Gulfport, MS 39507
P: 228.868.5831| E: ssherrill@gulfport-ms.gov | www.gulfport-ms.gov

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 17th day of June, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "ENGINEERING INTERN" POSITION IN THE DEPARTMENT OF ENGINEERING FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Administration is requesting that one (1) seasonal "City Intern" position be created and funded within the City's Administration in Grade 103 in the City's "Salary Grade Schedule" and that upon such creation and funding, there is no longer a need for one (1) seasonal position of "Engineering Intern" within the City's Department of Engineering to exist and be funded, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new one (1) seasonal position of "City Intern" in Grade 103 in the "Salary Grade Schedule"; and

WHEREAS, the one (1) seasonal "Engineering Intern" position previously included in Grade 103 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

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

SECTION 2. That the aforementioned one (1) seasonal "Engineering Intern" position in the City's Department of Engineering shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) seasonal position of 'Engineering Intern' within the City's Department of Engineering from the City's 'Salary Grade Schedule.' A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 17th day of June, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST: **ADOPTED:**

_____	_____
Brittany Rodgers, Clerk of Council	**F.B. “Rusty” Walker, IV, President**

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 17th day of June, 2025.

APPROVED:

_____

Billy Hewes, Mayor

Memorandum

To: Mayor and Members of the City Council
Wayne Miller, Chief Administrative Officer
Joe Dalto, Director of Finance and Accounting

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 06/04/2025

Re: **Defund / Refund of Intern position**

I am requesting to defund (1) Engineering Intern in the Department of Engineering and refund (1) City Intern, in the Mayors office.

The intern position should be graded in Grade 103 up to step 37.

Grade 103 is from $22,290.22 - $33,187.09. This position is considered seasonal, and would not exceed 15 weeks of employment.

Respectfully,

Samantha S. Sherrill

Samantha S. Sherrill

Office of Human Resources, City of Gulfport | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd. | Gulfport, MS 39507
P: 228.868.5831| E: ssherrill@gulfport-ms.gov | www.gulfport-ms.gov

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 17th day of June, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW SEASONAL "CITY INTERN" POSITION IN THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Administration advises that it no longer needs one (1) seasonal "Engineering Intern" position in the City's Department of Engineering, and which position it will seek to have defunded and removed from the City's "Salary Grade Schedule" in a separate Ordinance, and there is a need to create and fund in its place one (1) new seasonal "City Intern" position within the City's Administration; and

WHEREAS, the salary of compensation for employees holding this one (1) "City Intern" position within the City's Administration should, similar to the one being defunded and removed from the City's "Salary Grade Schedule," fall within the range set for Grade 103 ($22,290.22 - $33,187.09) in the currently-existing "Salary Grade Schedule," with funding for the same approved to be allocated, at the Administration's request, up to Step 37 therein.

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) seasonal (and new) "City Intern" position in the City's Administration is hereby added to and funded in "Grade 103" in the latest grade

schedule for salaries of compensation previously approved by the City's Governing Authority (the "Salary Grade Schedule"), with funds hereby budgeted and approved up to Step 37 for this position, with such funds to come from a separate budget amendment.

SECTION 3. That the salary of compensation for the employees holding this one (1 seasonal "City Intern" position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately 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 in Grade 103 in the City of Gulfport's Salary Grade Schedule for one (1) seasonal (and new) 'City Intern' position within the City and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 17th day of June, 2025.

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 17th day of June, 2025.

APPROVED:

_____

Billy Hewes, Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE ADDITIONAL ONE (1) "ASSISTANT CITY ATTORNEY" POSITION IN THE CITY OF GULFPORT'S LEGAL DEPARTMENT AS PREVIOUSLY APPROVED ON DECEMBER 17, 2024, IN ORDINANCE NO. 3473 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, on December 17, 2024, the City's Governing Authority approved and adopted Ordinance No. 3473, which approved, at the request of the City's Administration, the creation of one (1) additional "Assistant City Attorney" position within the City's Legal Department, with such position being added to Grade 211 in the City's "Salary Grade Schedule," and the funding approved to be allocated up to Step 23 for such position; and

WHEREAS, the City's Administration advises that it is necessary to increase the approved funding for this position up to Step 34 in Grade 211; and

WHEREAS, the Governing Authority does hereby find that the funding for such salary of compensation for this new and additional position (previously added to the City's "Salary Grade Schedule" on December 17, 2024) should be increased to Step 34 in Grade 211 in the "Salary Grade Schedule."

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 funding for the aforementioned one (1) additional "Assistant City Attorney" position previously added to Grade 211 in the City's "Salary Grade Schedule" on December 17, 2024, should be, and hereby is, approved to be increased up to Step 34 for this position, with such funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salary of compensation for the employee holding this one (1) position in the City's Legal Department shall be within the range of the approved and funded Steps in Grade 211 in the City's "Salary Grade Schedule."

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) additional 'Assistant City Attorney' position in Grade 211 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

Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO

From: Jeff Bruni, City Attorney

Date: 6/9/2025

Re: **Request – (increase Step for additional Asst. City Atty. position in Grade 211)**

As you know, our current Assistant City Attorney in Grade 211 (in the City's Salary Grade Schedule) is planning on retiring with the City within the next several months after lengthy service with the City. The Council previously approved (on December 17, 2024) the funding of an additional "Assistant City Attorney" position in Grade 211 in anticipation of this retirement. The funding for that position, though, was approved up to Step 23. It is necessary to increase the funding for this position up to Step 34, which is also the same funding for the currently-held position, with the personnel anticipated to fill this position (Malcolm Jones, Esq.) to have the same or lengthier experience in the general field of municipal law.

Thank you for your consideration!

Office of the Chief Administrative Officer | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5700 | E: wmiller@gulfport-ms.gov | www.gulfport-ms.gov

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 3, ARTICLE II, DIVISION 1, SECTION 3-31 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, TO ADD FEES PERTAINING TO RE-INSPECTIONS, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi, has previously adopted certain ordinances setting fees for certain and various permits as are set forth at Chapter 3, Article II, Division 1, Section 3-31 of the City of Gulfport Code of Ordinances; and

WHEREAS, because of a recent increase in the number and frequency of building inspection failures, it has become necessary to add new fees to the existing permit fees that will be charged when certain re-inspections are required due to a building inspection failure.

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

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

SECTION 2. That Chapter 3, Article II, Division 1 of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to add a new subsection (subsection (g) to Section 3-31, as follows:

(g) Re-inspection fees. In the event a building inspection is failed and a re-inspection is required, the fees for the said re-inspections shall be as follows:

(1) First re-inspection – no charge

(2) Second re-inspection - $30.00

(3) Third re-inspection - $60.00

(4) Fourth re-inspection - $90.00

(5) Fifth or greater re-inspection - $100.00

SECTION 3. All provisions of Chapter 3, Article II, Division 1, Section 3-31 of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the

Gulfport City Council.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance establishes re-inspection fees to be charged when certain re-inspections are required due to a failed building inspection. 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HARBOR LIGHTS WINTER FESTIVAL AND ANNUAL DATES THEREOF, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last ten years, invited residents and visitors to our City to a winter wonderland of lights, rides, holiday music and other amenities and enjoyments in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the City desires to continue the Harbor Lights Winter Festival as an annual event sponsored by the City and others who serve as sponsors of the Festival according to the adopted sponsorship plan; and

WHEREAS, based on experience gained since the Festival premiered during the holiday season of 2015, the dates of the annual Festival shall be the Friday after Thanksgiving Day through New Year's Eve of the same year, with the show being closed on Christmas Eve and any other days that closure of the Festival is required for the safety of the Festival visitors and those working at the Festival; and

WHEREAS, the City finds that the approval of the Harbor Lights Winter Festival, which new attracts more than 100,000 visitors each year, as a city sponsored event is in the best interest of the City of Gulfport and that establishing the dates thereof as set forth herein is also in the best interest of the City of Gulfport.

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

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

Section 2. That the Harbor Lights Winter Festival is hereby approved as a municipal event to be held in Jones Park annually beginning on the Friday after Thanksgiving Day and continuing through New Year's Eve of the same year.

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: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/3/2025

Re: **2025 Gulfport Harbor Lights Winter Festival**

I wanted to share some exciting news about our Gulfport Harbor Lights Winter Festival! For the past ten years, we've been inviting both residents and visitors to enjoy a magical winter wonderland in Jones Park, complete with lights, rides, holiday music, and more.

We're thrilled to keep this tradition going as an annual event, sponsored by the City and other great partners. This year's festival will run from the Friday (11/28/25) after Thanksgiving through New Year's Eve (12/31/25), with a break on Christmas Eve. Of course, we'll also close if needed due to the weather for everyone's safety.

With over 100,000 visitors each year, the Gulfport Harbor Lights Winter Festival has become a highlight for Gulfport. We believe it's in the best interest of our city to keep this amazing event going and to stick with the established dates.

Thanks for your continued support and consideration. Please reach out if you have any questions.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HOST AGENCY AGREEMENT WITH SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport participates in the Senior Community Service Employment Program which is operated under Title V of the Older Americans Act; and

WHEREAS, approval and execution of a Host Agency Agreement is required in order for the City to continue as a participant in the aforementioned program; and

WHEREAS, it is in the best interest of the City of Gulfport that the Host Agency Agreement attached hereto as part of Exhibit "A" be approved and executed on behalf 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 Host Agency Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution and as may finally be approved by the Legal Department and to the extent that the same complies with Mississippi law, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT & AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 28, 2025, thru December 31, 2025; and

WHEREAS, the City of Gulfport is planning for the 2025 Winter Festival to be one that is again enjoyed by Gulfport residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, as more fully explained in the Memorandum of William Lehman, Assistant Director of Leisure Services, which is attached hereto as Exhibit "A", among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show in and around Jones Park, a Merry Go-Round, Berry Go-Round, Swinger, Funnel Cake Trailer, Food Trailer, Ice Cream Trailer, and a Glow Souvenir Booth, as well as three (3) on-site ATMs, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of $82,000.00, in accord with the terms and conditions set forth in the attached Contract & Agreement (See Exhibit "B" hereto).

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 Contract & Agreement attached hereto as Exhibit "B" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/3/2025

Re: **MS Delta Shows, LLC – Agreement for 2025 Gulfport Harbor Lights Winter Festival**

The Leisure Services Department is requesting approval to enter into an agreement with MS Delta Shows, LLC for the upcoming 2025 Gulfport Harbor Lights Winter Festival. MS Delta Shows, LLC will provide the following attractions and services:

- Ferris Wheel
- Merry Go Round
- Berry Go Round
- Swinger
- Funnel Cake Trailer
- Food Trailer
- Ice Cream Trailer
- Glow Souvenir Booth
- 3 ATM's

The pricing for this agreement remains consistent with previous years. Additionally, the agreement includes the following revenue provisions for the Festival:

- 12% of gross revenue
- $1 per ATM transaction

Thank you for your attention to this matter. Please feel free to reach out if you have any questions or need further information.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 25th day of May 2025 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar ($1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 33 days commencing Nov 28, 2025 and ending Dec 31, 2025, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24, 2025.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Berry Go Round, Swinger, Funnel Cake Trailer, Food Trailer, Ice Cream Trailer, Glow Souvenir Booth, supply portable food booths for the west side pavilion at ride site(menu to be determined),3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part $82,000.00 flat rate for the 4 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than 10 days after close of event. Party of the First Part agrees to pay Party of the Second Part 12% of gross revenue received on

Funnel Cake Trailer, Food Booth, Ice Cream, Portable Food Booths, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part $1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars ($1,000,000) each occurrence and Three Million Dollars ($3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars ($1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or lose arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this_____ day of _____2025

Mississippi Delta Shows, LLC	City of Gulfport
By: _____	By:_____
Its: _____	Its: _____

May 9, 2025

Mayor Billy Hewes
Office of the Mayor
City of Gulfport
PO Box 1780
Gulfport, MS 39502

Re: Agreement for Emergency A & E Service

Dear Mayor Hewes:

Eley Guild Hardy Architects (EGH) offers this Letter of Agreement for Emergency Professional Services to the City of Gulfport. By executing this agreement, EGH Architects stands ready to offer the following services in the event of a Declaration of Emergency by the City Council:

- Detailed pre-construction action plan for all City facilities to ensure that all damage related costs are adequately document for insurance and FEMA purposes;
- Pre-construction services such as generation of debris removal plans for the City's damaged buildings and coordination with contractors for emergency repairs;
- Preparation of drawings and specifications necessary for abatement and mitigation work such as water damage tear-out to avoid further deterioration of damaged infrastructure, and bidding evaluation of subsequent contractor pricing for the same;
- Construction administration services and oversight of repair work to ensure compliance with contract documents and current codes, review of shop drawing submittals and certification of contractor applications for payment, etc.
- Meetings and negotiations with insurance adjusters and FEMA representatives on behalf of the City to ensure fair and just compensation for all claims associated with disaster damage.

With this agreement EGH Architects is formally retained for the purpose of providing architectural preconstruction services including but not limited to those listed above for the City in the event of a Declaration of Emergency by the City of Gulfport City Council.

Based on our extensive past experience, architectural and engineering fees associated with post-disaster preconstruction work are covered by the City's insurance policies and/or reimbursement through FEMA. EGH will make every reasonable effort to work with the insurance adjusters and FEMA to ensure that our fees fall within their acceptable guidelines for payment and/or reimbursement.

Any portion of our services that are not managed by available insurance or approved for FEMA reimbursements will be billed on a *quantum meriut* or reasonable value basis with a guaranteed maximum price not to exceed seven percent (7%) of the cost of the work performed by the contractors who are awarded contracts by the City using plans, specifications or proposals developed by us. We will retain time and expense information for all services provided within the local industry standards to provide adequate information to determine reasonable and fair value for our services.

All conditions services will be provided in accordance with the AIA B141 Owner Architect Agreement as used on current projects for the City or as modified for the specific response to the emergency situation.

If you find this Agreement to be in order, please execute two copies retaining one for your files and returning one to our office.

Sincerely,

W. Taylor Guild, III, AIA
Principal
Eley Guild Hardy Architects PA

ACCEPTED AND AGREED TO ON THIS THE _____DAY OF _____, 2024.

_____
Mayor Billy Hewes, City of Gulfport

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 FORM LICENSE AGREEMENT IN CONNECTION WITH THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, TO AUTHORIZE THE ASSISTANT DIRECTOR OF LEISURE SERVICES TO EXECUTE THE SAME AS MAYOR'S DESIGNEE, AND FOR RELATED PURPOSES

WHEREAS, the 2025 Harbor Lights Winter Festival will soon be lighting up Jones Park and an increasingly larger group of vendors will be present to ensure that Festival visitors' experience is one that they will long remember; and

WHEREAS, to facilitate the use of the Leo Seal Plaza by groups or entities during the Festival, a License Agreement has been developed for use in connection with the Harbor Lights Festival; and

WHEREAS, the attached form License Agreement (see Exhibit "A" hereto) is intended to be used by the City to outline the terms and provisions applicable to the use of the Leo Seal Plaza during the Harbor Lights Winter Festival by groups or entities desiring to hold separate events at the Festival; and

WHEREAS, to promote efficiency in execution of the License Agreements, the Mayor desires to elect the Assistant Director of Leisure Services to execute the same on behalf of the City, subject to the executed License Agreements being ratified by and spread across the minutes of the City Council.

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

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

SECTION 2. That the LICENSE Agreement be and the same is hereby approved in the form as is found in Exhibit "A" to this resolution, and that the Assistant Director of Leisure Services, as the Mayor's designee, be and is hereby authorized to execute the License Agreement found in Exhibit "A" to this resolution subject to the executed License Agreements being ratified by the City Council and spread across the minutes of the City Council.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Leo Seal Plaza Rental Agreement for Gulfport Harbor Lights Winter Festival

This Rental Agreement ("Agreement") is made and entered into on [Date], by and between [Your Organization/Name] ("Lessor") and [Renter's Name/Organization] ("Lessee").

1. Rental Details

1.1 Rental Period:
The Leo Seal Plaza ("Venue") is available for rental on select nights Monday through Wednesday until December 10th, 2025.
1.2 Rental Rates and Inclusions:
1.2.1 Small Events

- Rate: $250.00
- Includes:
  - 25 Admission Tickets for the night of rental
  - Use of the Venue from 5:30 PM to 9:30 PM on the rental date
- Additional Admission Tickets:
  - $5.00 per ticket for any tickets beyond the initial 25

1.2.2 Large Events (over 500 attendees)

- Rate: $250.00
- Includes:
  - Use of the Venue from 5:30 PM to 9:30 PM on the rental date
- Additional Admission Tickets:
  - $2.50 per ticket, to be purchased in advance (regular price at the admission booth)

2. Payment Terms

2.1 Full Payment:
The full rental fee, including any additional costs for extra admission tickets, must be paid in full no later than 1 day before the rental date.
2.2 Additional Costs:
Additional costs for extra admission tickets must be settled prior to the event date.

3. Responsibilities of the Lessee

3.1 Use of Venue:
The Lessee agrees to use the Venue only for the purpose specified and to comply with all applicable laws and regulations. The Lessee will have access only to the Leo Seal Plaza and does not have exclusive rights to the Barksdale Pavilion or other areas of the Gulfport Harbor Lights Winter Festival. As the event is open to the public, other visitors may wander into the Leo Seal Plaza area.
3.2 Clean-Up:
The Lessee is responsible for leaving the Venue in the same condition it was found. Any damage or excessive clean-up required will be billed to the Lessee.
3.3 Insurance:
The Lessee is required to obtain appropriate insurance coverage for the event and provide proof of insurance if requested by the Lessor.

4. Cancellation Policy

4.1 Cancellation by Lessee:
If the Lessee cancels the rental, the full rental fee is non-refundable.

4.2 Cancellation by Lessor:
In the event the Lessor must cancel the rental for any reason, the Lessee will receive a full refund of all payments made.

5. Indemnification
The Lessee agrees to indemnify and hold harmless the Lessor from any claims, damages, or liabilities arising out of the Lessee's use of the Venue.

6. Governing Law
This Agreement shall be governed by and construed in accordance with the laws of the state of Mississippi.

7. Entire Agreement
This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements, oral or written, related to the rental of the Venue.

8. Signatures
Lessor:
City of Gulfport
By: _____
Name: [Lessor's Representative Name]
Title: [Title]
Date: _____
Lessee:
[Lessee's Name/Organization]
By: _____
Name: [Lessee's Representative Name]
Title: [Title]
Date: _____

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/4/2025

Re: **2025 Gulfport Harbor Lights Winter Festival Vendor Application and Agreement**

The Department of Leisure Services respectfully requests approval of the attached vendor application (Exhibit "A") and vendor agreement (Exhibit "B") for the 2025 Gulfport Harbor Lights Winter Festival. These documents outline the terms and conditions for vendor participation in the upcoming event, consistent with those established for the 2024 festival.

We seek your authorization to proceed with vendor arrangements to ensure the successful execution of the 2025 Gulfport Harbor Lights Winter Festival. Please review the attached exhibits.

Should you have any questions or require further clarification, please do not hesitate to reach out.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE FORM VENDOR BOOTH APPLICATION AND AGREEMENT IN CONNECTION WITH THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, TO AUTHORIZE THE ASSISTANT DIRECTOR OF LEISURE SERVICES TO EXECUTE THE SAME AS MAYOR'S DESIGNEE, AND FOR RELATED PURPOSES

WHEREAS, the 2025 Harbor Lights Winter Festival will soon be lighting up Jones Park and an increasingly larger group of vendors will be present to ensure that Festival visitors' experience is one that they will long remember; and

WHEREAS, to ensure that Festival Vendors operate under consistent rules and regulations, a Vendor Booth Application and Agreement have been developed for use in connection with the Harbor Lights Festival; and

WHEREAS, the attached form Vendor Booth Application and Vendor Booth Agreement (see Exhibits "A" and "B" hereto) are intended to be used by the City to outline the terms and provisions applicable to the Vendors presence at the Harbor Lights Winter Festival; and

WHEREAS, to promote efficiency in execution of the Vendor Booth Agreements, the Mayor desires to elect the Assistant Director of Leisure Services to execute the same on behalf of the City, subject to the executed Vendor Booth Agreements being ratified by and spread across the minutes of the City Council.

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

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

SECTION 2. That the form Vendor Booth Application and Vendor Booth Agreement be and the same is hereby in the form as is found in Exhibits "A" and "B" to this resolution, and that the Assistant Director of Leisure Services, as the Mayor's designee, be and is hereby authorized to execute the Vendor Booth Agreement found in Exhibit "B" to this resolution subject to the executed Vendor Booth Agreements being ratified by the City Council and spread across the minutes of the City Council.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Event Details

Festival dates/time:	Friday, November 28th – Wednesday, December 31st (5:30pm-10:30pm each night)
Location:	Jones Park
Admission:	$15-$20 (13yr +) / $5 (12yr-4yr) / Free (3yr and under)
Set-up date:	Setup allowed prior to start date; will be communicated to vendors
Security:	Will be provided during operational hours of event and after hours of event
Parking:	Each vendor will receive one designated parking space and parking pass
Booth Cost:	Vendor will provide City with 15% of net sales

Important Information

- Food booths must have a current business license and comply with local food handling regulations.
- Vendors must comply with the State Tax rules & regulations.
- Vendors must be operating every night the show is open. Any vendors that are no-shows, late to open or leave earlier than the event closing time, will be charged $250 each incident.
- If you are required to use a tent, it must be anchored with weights or water barrels. Tents may NOT be anchored with stakes or mechanisms that require penetrating the ground.
- Each vendor will be responsible for maintaining a clean/sanitary vendor space during the event and each vendor will be responsible for trash cleanup and removal of the vendor space immediately following the event.
- During the event, vendors will be required to provide a summary sheet following each weekend of the event, showing their sales for that weekend; at the end of the event, each vendor will provide a check made payable to the City of Gulfport for the 15% of net sales

How to Participate

Fill out this form and return to: Attention Harbor Lights, City of Gulfport, PO Box 1780, Gulfport, MS 39502 or via email (blehman@gulfport-ms.gov)

Please read and sign the following:

By signing, I acknowledge that as a participant in the Gulfport Harbor Lights Winter Festival 2024, I agree to abide by the rules and regulations of Gulfport Harbor Lights Winter Festival. I understand that the City of Gulfport is not responsible for the loss or damage of items or the injury of any person at or associated with this event. I authorize Gulfport Harbor Lights Winter Festival to use my photos and information in the promotion of the event as deemed necessary by the festival committee.

Signature Date

Company Name: _____

Contact Name: _____ Phone: _____

Email: _____ Fax: _____

Mailing Address: _____

Items to be sold: _____

**Registration will not be complete until the form is received; the first 6 booths to sign-up will be admitted.*

These items **CANNOT** be sold at individual vendor booths due to a contract in place with Delta Shows:

- Candy Apples
- Caramel Apples
- Cotton Candy
- Popcorn
- Funnel Cakes
- Pickles
- Lemonade
- Hot Dogs
- Chili Dogs
- Corn Dogs
- Hamburgers
- Nachos & Cheese
- Polish Sausage
- French Fries
- Soft Serve Ice Cream
- Peanuts
- Corn
- Bloomin Onion
- Chicken Wings

Vendor Space Agreement
City of Gulfport – Events
Office: 228-868-5789
Email: events@gulfport-ms.gov
GulfportHarborLights.com

Vendor Space Agreement

THIS AGREEMENT is entered into on this the *** day of ***, 2025 by and between the City of Gulfport, Mississippi (hereinafter "the City"), and

Vendor name: _____

Vendor mailing address: _____

Vendor phone number/e-mail address: _____

Vendor Authorized Agent: _____

hereinafter referred to as "Vendor."

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE**. The City hereby permits Vendor to use the following designated Vendor Space: FLANKING PAVILION AMPITHEATER located at Jones Park commencing NOVEMBER 28TH, 2025 (the "commencement date") and ending DECEMBER 31ST, 2025 (the "end date") (collectively, the "Term") in conjunction with the City's Harbor Lights Winter Festival (the "festival" or the "event"). Vendor agrees to pay the City for the use of said space the total sum of 15% of net sales.

2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.

3. **TAXES**. Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. A payment schedule will be provided along with sales tax form to be completed each week at a mandatory vendor meeting. All final sales tax payments are due no later than five calendar days after the end date.

4. **ELECTRICAL FACILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor may use a generator so long as written permission is given by the City prior to the commencement date. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. Vendor reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. Vendor must supply any and all extension cords and surge protectors required to operate its business operations (12 gauge

heavy duty extension cords required). Utilities are not provided to mobile vendors.

5. **WORKERS COMPENSATION**. Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.

6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

   _____
   _____
   _____
   _____
   _____
   _____

   The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.

8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.

9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility.do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for the vendor space allotted to it under this Use Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.

10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.

11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme.

12. **ORIENTATION.** There will be a mandatory orientation on TBD, 2025 at TBD o'clock. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of fees paid.

13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN TBD to allow time for any required Health Department inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged $250.

During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged $250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival.

14. **PARKING**. Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the may tow vehicle without warning and charge Vendor a $250 fee for each vehicle towed.

15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than thirty (30) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than thirty (30) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee must be applied to pay for and reimburse the City for such expenses and the remainder, if any, must be refunded to Vendor.

16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.

17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.

18. **JURISDICTION.** This agreement must be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.

19. **SEVERABILITY**. In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.

20. **SUPERSEDES**. This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.

21. **ATTENDANCE/WEATHER.** Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City must not be required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.

22. **LIMITATION OF LIABILITY.** Vendor agrees that the city must have no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death

to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.

23. **INSURANCE.** Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of $500,000 with proof of such coverage and additional insured designation being provided to the City before the commencement date.

24. **GOVERNMENTAL IMMUNITY**. Nothing in this Use Agreement is or must be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann*. § 11-46-1, *et seq*. or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq*., as applicable, as now or hereafter amended.

25. **INDEMNIFICATION**. To the fullest extend allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: _____ Attest: _____
William Lehman, Assistant Director of Leisure Services Rashida Bell, City Clerk

Dated: _____, 20__

VENDOR: _____

By: _____
Printed Name: _____
Title: _____

Dated: _____, 20__

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 HOME TENANT BASED RENTAL ASSISTANCE (TBRA) AGREEMENT WITH BACK BAY MISSION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years; and

WHEREAS, in response to the TBRA RFA, BACK BAY MISSION, a not for profit corporation, submitted an application, was evaluated and deemed qualified to use $37,500 of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, Mississippi; and

WHEREAS, the City wishes to engage BACK BAY MISSION to assist the City in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, Mississippi, in accordance with the terms and provisions set forth in the proposed Agreement attached hereto as Exhibit "A".

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

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

Section 2. That the Home Tenant Based Rental Assistance (TBRA) Agreement between the City of Gulfport and Back Bay Mission, as attached hereto as Exhibit "A", be, and the same is hereby, approved, subject to final approval of the Legal Department, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

HOME TENANT BASED RENTAL ASSISTANCE (TBRA) AGREEMENT

BETWEEN THE CITY OF GULFPORT AND BACK BAY MISSION

THIS AGREEMENT, entered this ____ day of _____, 2025, is entered into by and between the CITY OF GULFPORT ("CITY") and BACK BAY MISSION INC. ("SUBRECIPIENT") upon the date of signature by both parties.

RECITALS

A. The CITY is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD").
B. The CITY released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years.
C. In response to the TBRA RFA, BACK BAY MISSION INC., a non-profit organization, submitted an application, was evaluated and deemed qualified to use $37,500 of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, based on the foregoing recitals, which are fully incorporated herein, and in consideration of the mutual promises and covenants contained herein, CITY, by and through its Mayor and City Council, and SUBRECIPIENT, through its authorized representative, do hereby enter into this AGREEMENT, and other valuable consideration, the parties, intending to be legally bound with the terms and conditions of said AGREEMENT, as follows:

I. **EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract between and among parties included in this document ("AGREEMENT") and all

of the following laws, documents and instruments, terms and conditions, set forth herein and in the following Exhibits, which are by this reference incorporated herein and constitute part of this AGREEMENT:

A. Exhibit A - HOME Budget and Projected Outcomes

B. Exhibit B - Environmental Review Assessment and Conditions

C. Exhibit C - 2025 HOME Program Income Limits, Rent Limits and Utility Allowances

D. Exhibit D - Tenant Information Form

Commented [NS1]: Will provide per your preference of word (incorporated here) or as pdf separately.

II. STATEMENT OF WORK.

A. Program Description:

a. During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the "Program"), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 ("HOME Regulations"), as amended, and CPD-96-07;

b. SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants;

c. Conduct an ongoing assessment of program participants;

d. Ensure adequate provision of services to program participants;

e. Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purpose

B. Eligible Households: As used in this Agreement, "Eligible Household" is:

a. Assisted program participant must reside within Gulfport city limits.

b. Program assisted households must be of very low- or low-income as established by HOME Income Limits as established by HUD on an annual basis.

c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household's (or for continuing compliance, a participating Eligible Household's) gross annual income shall be determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611. (

C. Unit Eligibility:

a. The unit must be located within Gulfport City limits.

DRAFT

b. Assisted households may identify the housing unit

D. **Program Application and Applicant Intake:**

a. **Intake Process and Prequalification:** SUBRECIPIENT shall initially meet with such prospective Eligible Household to complete an initial qualification document, including an income calculation based on three months of source documentation (bank account statements, pay stubs, etc.) to prequalify such prospective Eligible Household. SUBRECIPIENT shall then meet with prequalified Eligible Households to determine and verify their qualifications and eligibility for assistance under the TBRA Program, provide such prequalified Eligible Households with the TBRA Program application and other documentation described below, assist prospective Eligible Households with the completion of the application and gross income calculation worksheet, and qualify Eligible Households for the TBRA Program. SUBRECIPIENT shall provide every prequalified Eligible Household with all of the following documentation:

i. **TBRA Application:** Application shall solicit information regarding each applicant household's income and assets, household size and composition (number of children and adults), names and ages of household members, Housing Unit (defined below) with size and location preferences, specific needs and considerations, and a race/ethnicity, female head of household, etc. SUBRECIPIENT shall distribute Lead-Based Hazard Information Pamphlet "Protect Your Family from Lead in Your Home" to prospective program participants.

ii. **Guidance for Eligible Households:** SUBRECIPIENT shall meet with prospective Eligible Households throughout the application process and shall continue to meet with and counsel each Eligible Household regarding the TBRA Program, the Eligible Household's responsibilities as participants of the TBRA Program, and the goals and objectives of the TBRA Program.

iii. **Determination of Eligibility:** SUBRECIPIENT shall qualify all Eligible Households in accordance with the selection criteria described in this Section. Further, for all Eligible Households SUBRECIPIENT shall implement the selection criteria and policies in compliance with the CITY's Consolidated Plan,

DRAFT

housing needs and priorities and establish preferences of program tenant selection plan.

b. **Income Verification:**
    i. **Initial Verification and Income Limits:** To determine if TBRA Program applicants (collectively, "Applicants") are income-eligible, SUBRECIPIENT must verify each Applicant's annual household income using source documentation such as wage statements, interest statements, unemployment compensation statements, and bank account statements. For purposes of this Agreement and the TBRA Program, income limits very low- and low-income households are established annually by HUD for Gulfport. Once an initial income verification is completed, the SUBRECIPIENT is not required to re-examine the Eligible Household's income unless six months has elapsed before assistance is provided. For purposes of this Agreement, annual income means the gross amount of income from all sources, including assets, for all adult household members that is anticipated to be received prospectively during the 12-month period following the date of application and before any deductions are taken (and for a participating household, income anticipated for the 12 months following verification. When collecting income verification documentation, SUBRECIPIENT may also consider any likely changes in income.
    ii. **Annual Eligibility Verification:** SUBRECIPIENT shall annually re-certify income and re-qualify each Eligible Household, including examination of source documentation as described above. If the total household income exceeds the low-income threshold as established in the adjusted HOME income limits for that year, rental assistance must be terminated following a 30-day notification period.
    iii. **Verification of Eligibility:** SUBRECIPIENT shall collect and examine source documentation submitted by the applicant to verify the identity of the members of the Eligible Household.
    iv. **Written Eligibility Determination:** SUBRECIPIENT shall provide written notice to each Applicant stating whether such Applicant was determined to be eligible for assistance under

DRAFT

the TBRA Program. Applicants determined to be ineligible for TBRA Program assistance shall have an opportunity to appeal.

E. Selection of Housing Unit:

a. **Housing Unit Selection:** Eligible Households may identify the Housing Unit of their choice. Eligible properties must pass HQS/NSPIRE (October 2025) Inspection Standards prior to occupancy and annually thereafter. Units must also be assessed for Lead-based Paint. Eligible properties may be publicly or privately owned. TBRA may be used in HOME-assisted units, but the property does not have to be a HOME-assisted unit. The unit must be within the CITY of Gulfport. Subsidy Payments shall only be provided in connection with the rental of a qualified Housing Unit located in the CITY. Subsidy Payments under this Agreement are portable within the CITY. SUBRECIPIENT's obligations under this Section II.D.e. apply to each Housing Unit to be occupied by an Eligible Household receiving Subsidy Payments hereunder.

b. **Housing Unit Size and Occupancy Standards:** Housing Unit selection shall comply with the following "Occupancy Standards" for the applicable Eligible Household: No more than two persons per bedroom plus one, may occupy the Housing Unit. Thus, no more than three persons may occupy a one-bedroom Housing Unit; no more than five persons may occupy a two-bedroom Housing Unit; no more than seven persons may occupy a three-bedroom Housing Unit; no more than nine persons may occupy a four-bedroom Housing Unit.

c. **Property Inspection:** Prior to occupancy of any Housing Unit by an Eligible Household, and again during the annual (or more often) verification process, SUBRECIPIENT shall cause a certified HQS/NSPIRE (October 2025) inspector to inspect each Housing Unit occupied, or to be occupied, by an Eligible Household to ensure the Housing Unit complies with the property standard as set forth in the HOME Program, including without limitation 24 CFR 92.251, as well as all applicable state and local codes and ordinances, including zoning ordinances. SUBRECIPIENT shall provide the CITY with documentation of each HQS/NSPIRE inspector's certification. Each HQS inspection shall include all of the following:

   i. Verification of property ownership;
   ii. Verification of the age of the Housing Unit;

DRAFT

iii. Complete HQS/NSPIRE Inspection Checklist, including a rating for the Housing Unit of Pass, Pass with Comment, or Fail;

iv. Lead-based paint hazard assessment, dissemination of lead-based hazard information pamphlet and disclosure form and lead-based hazard reduction activities, if required by the HOME Program or applicable federal, state and/or local laws;

v. Adequate opportunity for the Landlord (defined below) to correct any deficiencies indicated in the HQS/NSPIRE Inspection Form to bring the Housing Unit into compliance with requirements;

vi. Verification that occupancy by the Eligible Household will comply with the Occupancy Standards set forth in Section II.D.c.ii.; and

vii. Certification of rent reasonableness regarding the rent being charged for the Housing Unit based on comparable, non-assisted Housing Units in the same area. SUBRECIPIENT shall perform the rent reasonableness review subject in each instance to review and approval by the CITY. CITY may elect to perform the rent reasonableness reviews on behalf of SUBRECIPIENT by providing written notice to SUBRECIPIENT. The rent charged under the written lease agreement for the Housing Unit shall conform to the CITY's adopted rent standard pursuant to 24 CFR 92.209(h)(3)(ii), which is based on local market conditions. The contract rent for Housing Units that are restricted to an affordable rent by agreement with the CITY or the South Mississippi Housing Authority or by regulation or ordinance, or otherwise, shall be likewise restricted to such affordable rent in accordance with the contractual, statutory or regulatory restrictions governing the permitted rents for such Housing Units and the Rental Assistance Subsidy Payment shall be limited and calculated accordingly, as described in Section II.D.e.

d. **Coordinating with Property Owners/ Landlords:**

i. **Property Owner/ Landlord Guidance:** SUBRECIPIENT shall meet with and provide guidance to the property owners, property owners' representatives, or property management companies hired by property owners (each a "Landlord" and

DRAFT

collectively referred to as "Landlords") participating in the TBRA Program regarding the TBRA Program requirements and procedures that impact Landlords.

ii. **Rental Assistance Contract:** SUBRECIPIENT shall enter into a Rental Assistance Contract with each participating Property Owner/ Landlord. The Rental Assistance Contract will establish the Subsidy Payments to be made by SUBRECIPIENT on behalf of the Eligible Household as well as the Eligible Household's initial share of the contract rent. The Rental Assistance Contract shall further establish the terms and conditions under which the Subsidy Payments shall be paid to the Landlord for the applicable Housing Unit, including applicable HOME Program requirements.

iii. **Lease Addendum:** SUBRECIPIENT shall require each Property Owner/ Landlord to enter into a lease agreement with a term of 1 year. Any Eligible Household occupying a Housing Unit owned and/or managed by such Landlord, which lease agreement shall include a Lease Addendum as may be prepared and provided by the CITY to the SUBRECIPIENT, and then by SUBRECIPIENT to Property Owner/ Landlord. The Lease Addendum shall be executed in connection with the lease agreement between the Property Owner/ Landlord and Eligible Household and shall set forth the terms of the Subsidy Payments to be paid by SUBRECIPIENT to the Property Owner/ Landlord on behalf of the Eligible Household, shall confirm the obligations of the Eligible Household regarding payment of rent, utilities and appliances, rules and regulations of tenancy and shall confirm the Property Owner/ Landlord's obligation to maintain the Housing Unit in accordance with HQS/NSPIRE and in compliance with this AGREEMENT, shall require Landlord to provide SUBRECIPIENT with notice of a lease termination, shall prohibit discrimination by the Landlord against the Eligible Household, and shall set forth the lease provisions prohibited by the HOME Program. SUBRECIPIENT shall review the rental agreement to confirm its compliance with state law and all HOME Program requirements; if the Property Owner/ Landlord's form of rental agreement is not acceptable, SUBRECIPIENT shall require the Landlord and

DRAFT

Eligible Household to enter into a lease agreement that complies with state law and the HOME requirements, as approved by the CITY's HUD Grants Administrator.

iv. **IRS Form W-9:** SUBRECIPIENT shall require each Landlord to submit a completed IRS Form W-9 Request for Taxpayer Identification Number and Certification.

1. Declaration of Ownership: SUBRECIPIENT must require each landlord to submit a completed Declaration of Ownership and Authorization Form.

e. **Subsidy Payments:** SUBRECIPIENT shall make rent payments, security deposit payments and/or utility deposit payments, as applicable (collectively, the "Subsidy Payments"), to Landlords and/or to utility providers, as applicable, on behalf of Eligible Households. Subsidy payments must be provided in accordance to the SUBRECIPIENT's operating guidelines. Eligible Households are not expected to repay Subsidy Payments received pursuant to the TBRA Program. Except as may be permitted by the HOME Program, SUBRECIPIENT's sole remedy in the event of noncompliance or breach by an Eligible Household shall be non-renewal of assistance under the TBRA Program.

i. **Rental Assistance Calculation:** The CITY uses the Section 8 Rent Certification model for calculating client rental payments. SUBRECIPIENT shall calculate the "Rental Assistance" payments to be paid on behalf of each Eligible Household under this AGREEMENT. All SUBRECIPIENTs are required to calculate rental payments using HUD's CPD rental calculator. The calculation will determine each Eligible Household's initial program subsidy and share of rent. The initial household rent is equivalent to the maximum subsidy amount allowed under the HOME regulations and is calculated as the difference between 30 percent of the Eligible Household's gross monthly income and the payment standard for the size of the unit. Tenant pay 30 percent of their monthly adjusted income toward rent. TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities for the tenant rent.

DRAFT

Tenants pay 30 percent of their adjusted income toward rent. The TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities.

Rent Standards: Units must have reasonable rents, based on rents that are charged for comparable unassisted units in the jurisdiction. The CITY has established a rent standard that SUBRECIPIENT can pay an assisted household no more than the difference between 30 percent of the household's income and the standard rent. SUBRECIPIENT must use HUD's established Fair Market Rent standards that represent the cost of rent by bedroom size provided by the CITY. The CITY has established a Fair Market Rent (based on current HUD Fair Market Rent Rate), and SUBRECIPIENTs can pay an assisted household no more than the difference between 30 percent of the household's income and the Fair Market Rent.

ii. **Utility Allowance:** When utilities are included in the cost of renting a unit, that is, the Property Owner/ Landlord assumes responsibility for payment for all utility services, the Eligible Households entire share of the housing costs will go directly to the Property Owner/ Landlord. When the cost of utilities is not part of the rent, that is, the Eligible Household is directly responsible for payment of utility services, the Eligible Household's initial share will be determined by subtracting a utility allowance from 30 percent of the Eligible Household's gross monthly income. The SUBRECIPIENT must use the Utility Allowance Schedule provided by the CITY.

iii. **Length of Assistance:** The length of TBRA assistance must be for at least one year and may not exceed two years, subject to extensions approved by SUBRECIPIENT and CITY, as applicable. Extensions will be granted at the discretion of the SUBRECIPIENT and shall be based on continued program compliance and ongoing need.

iv. **Security Deposit Assistance:** SUBRECIPIENT may provide security deposit assistance to each Eligible Household. It is anticipated that SUBRECIPIENT shall provide Security Deposit Assistance to each Eligible Household in an amount of up to the lesser of: (A) two months approved rent for the Housing Unit or (B) the standard security deposit required by the

DRAFT

Landlord for non-subsidized tenants. The lease agreement must provide that the security deposit is refundable in accordance with state law. Security deposit refunds shall be provided by the Property Owner/ Landlord directly to the Eligible Household. Any disputes involving the return, or lack thereof, of a security deposit shall be settled by Eligible Household and Property Owner/ Landlord, as provided for in the lease.

v. **Utility Deposit Assistance:** SUBRECIPIENT may provide utility deposit assistance on behalf of each Eligible Household. It is anticipated that the SUBRECIPIENT will provide utility deposit assistance to each Eligible Household in the full amount of any utility deposit required for electricity, gas, and/or water service to the utility provider when needed to assist the Eligible Household in establishing tenancy. Utility deposit assistance may be provided only if the following requirements are met:
    1. Utility deposit assistance is only available where rental assistance and/or security deposit assistance are also being provided.
    2. Utility deposit assistance shall be paid directly to the Property Owner/ Landlord or utility provider, as applicable, on behalf of the Eligible Household.
    3. Utility deposit refunds shall be returned directly to the Eligible Household.

f. **Termination of Assistance and Returning Eligible Households.**
    i. **Termination of Rental Assistance**. SUBRECIPIENT may terminate assistance under the TBRA Program for any of the following reasons:
        1. Eligible Household is evicted from the Housing Unit based on behavioral issues or unlawful activity;
        2. Eligible Household will be assisted by another rental assistance program such as the Section 8 Tenant-Based or Project-Based Programs. Participation in any other rental assistance program is considered a duplicative subsidy therefore all HOME funded rental assistance must be terminated.

g. **Returning Eligible Households**. As needed, Eligible Households may be allowed to return to the program for rental assistance. A

DRAFT

determination to allow re-entry shall be based on the following criteria:

i. Eligible Households must have left the program in good standing. To be in good standing, Eligible Households must have been engaged in their case management plan, voluntarily left the program (not in lieu of termination) or have been released because their household income exceeded eligibility limits. In general, Eligible Households will not be allowed to re-enter the program if they were terminated for non-compliance.

ii. At the discretion of the SUBRECIPIENT, a request for readmission from a prospective Eligible Household previously terminated due to non-compliance may be considered when compelling reasons exist. In such cases, re-admission will require concurrence from the CITY.

iii. Eligible Households may return so long as the previous rental assistance did not exceed 24 months. Cumulatively, Eligible Households may not receive rental assistance for more than a cumulative period of 24 months unless such assistance is permitted by the HOME Program and approved by the CITY.

F. **Additional Requirements**. HUD requires HOME funded TBRA projects meet the following requirements below and those listed in Section VII:

a. The agency must select families based on written tenant selection policy and criteria;

b. Property owners must use leases that contain certain provisions to protect tenants and other participants' rights. The CITY must approve the lease used;

c. Length of TBRA assistance must be for at least one year and my not exceed two years.

d. **Lead Based Paint for Housing Units**.

i. SUBRECIPIENTs are required to implement Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856), as outlined under 24CFR Part 35. 33.1.

ii. All emergency shelters and housing occupied by program participants must adhere to the requirements of the Lead-Based Paint Poisoning Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992

DRAFT

(42 U.S.C 4851-4856) and implementing regulations in 24 CFR part 35, subparts A,B,H,J,K,M, and R.

iii. For a dwelling unit built before 1978 with one or more bedrooms and has a household receiving financial assistance of more than 100 days, SUBRECIPIENT shall provide the CITY all required information under the Lead-Safe Housing Rule Requirement of 24 CFR 35 Subpart M, including blood lead levels (EBLL), when applicable.

e. **Violence Against Women Act (VAWA):** Requirements set forth in 24 CFR part 5, subpart L, apply to all HOME TBRA and rental housing assisted with HOME funds.

f. **No Collusion, Bribery, Lobbying or Conflict of Interest:** SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

III. TERM AND RENEWAL.

a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on the effective date to start the AGREEMENT Term. The effective date of this AGREEMENT shall be the date first listed above, or, if not so listed, then the last date signed by both parties.

b. **Renewal:** Upon the expiration of the Term, the Term of this Agreement shall automatically be renewed for an additional two-year Term unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date. Except as limited by law, there shall be no limit to the number of automatic extensions permitted hereunder. The Term of this Agreement and the provisions herein shall be further extended to cover any additional time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income.

Commented [NS2]: Legal - add "term end" language in alignment with the renewal provision below and termination option by both parties.

IV. RECORDS, REPORTS AND MONITORING.

Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and

DRAFT

records, prepare and submit reports, and permit CITY to monitor SUBRECIPIENT's activities all in accordance with the requirements set forth in AGREEMENT, applicable laws and regulations. All requirements set forth in any Exhibits and Attachment are incorporated herein as if set forth in full in this Agreement.

a. **Audit:** SUBRECIPIENT shall allow the CITY, HUD, and any of their authorized representatives access to financial records pertaining to this AGREEMENT and use of HOME funds subject to the terms of this AGREEMENT and for the purpose of audit or examination.
b. **Monthly Reports:** SUBRECIPIENT shall submit supporting documentation on a monthly basis to accompany subsidy reimbursement requests as outlined in Section V.c.ii.
c. **Quarterly Reports:** SUBRECIPIENT shall submit reports, template provided by CITY.
d. **Maintain Records:** SUBRECIPIENT shall maintain all financial and programmatic records, supporting documents, demographic information, and all other records pertinent to activities and expenditures subject to this AGREEMENT for a period of four (4) years. The records retention period begins on the date of the submission of the CITY's annual performance and evaluation report to HUD.
e. **Monitoring:** CITY is required to monitor each agency's program on an ongoing basis to ensure compliance with HOME Program requirements. At a minimum, monitoring will include:
    i. Verification that the agency receiving TBRA funds is conducting initial and annual inspections to determine that the unit continues to property standards,
    ii. Verification of tenant income to ensure assisted households are low income, and
    iii. Review of rental payments to determine that the rent remains reasonable.
    iv. Monitor program operations of activities under this AGREEEMENT to ensure compliance with applicable federal requirements, contract provisions, and achievement of performance goals.

V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES

a. **Financial Management.**
    i. **Accounting Standards.** SUBRECIPIENT agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and

procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

ii. **Cost Principles.** SUBRECIPIENT shall administer its program in conformance with 2 CFR Part 200.318-326. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

b. **Budget:** SUBRECIPIENT has submitted a budget to CITY for approval ("Budget"), which sets forth the estimated timing and use of the HOME Funds contributed by the CITY pursuant to this Agreement. The Budget is attached hereto as Exhibit A.

i. Budget adjustments within program categories are permitted with formal request to CITY's HUD Grants Administrator with justifying explanation. Administration category cannot be increased.

ii. Any amendments to an approved Budget for the program must be approved by the CITY's HUD Grants Administrator or their authorized designee. As stated in the RFA that resulted in this AGREEMENT, the CITY reserves the sole right to provide additional funding, as it becomes available, for up to four additional fiscal years via amendment to this AGREEMENT to those awarded from this RFA.

iii. In the event this AGREEMENT is extended past the initial Term or any additional funds will be contributed to the TBRA Program by CITY pursuant to this AGREEMENT, SUBRECIPIENT shall prepare and submit to the CITY's HUD Grants Administrator for approval an updated Budget for such additional funds.

iv. SUBRECIPIENT shall prepare a Budget, to CITY's HUD Grants Administrator for approval, for each year during which this AGREEMENT remains in effect.

v. The CITY may require a more detailed line-item breakdown of the Budget than the one contained herein, and the SUBRECIPIENT shall provide such supplementary information about the Budget in a timely fashion in the form and content prescribed by the CITY.

c. **Reimbursement of Subsidy Payments:** CITY shall reimburse SUBRECIPIENT for Subsidy Payments actually disbursed to or on behalf of Eligible Households pursuant to this AGREEMENT and in accordance with line items on the approved Budget or as otherwise approved by the CITY's HUD Grants Administrator, except as may be set forth in this Agreement. CITY's payment obligations hereunder shall be limited to the actual amount of Subsidy

DRAFT

Payments disbursed for program eligible expenditures of SUBRECIPIENT in accordance with the terms of this AGREEMENT and the approved Budget.

i. **Amount of Payments**. It is expressly agreed and understood that the total amount to be paid by the CITY under this AGREEMENT to the SUBRECIPIENT shall not exceed **$37,500** upon verification of full compliance with all applicable requirements of this AGREEMENT including monthly documentation listed below. The dollar amount stated in the immediately preceding sentence may be increased by written amendment of this AGREEMENT, signed by an authorized representative of SUBRECIPIENT and CITY.

ii. **Reimbursement Requests and Payments.** To receive each payment under this AGREEMENT, SUBRECIPIENT shall submit to the CITY a written reimbursement request or invoice in a form approved by CITY, via mail, delivery, or secure email, along with such supporting documentation as requested by the CITY to verify SUBRECIPIENT's program performance for which the payment is requested. Monthly documentation includes request top sheet, budget tracking form, proof of payments made, program participant and unit eligibility documents, income and rent calculations, eligibility certification, any leases, bills, proof of inspections, etc. CITY shall reimburse the SUBRECIPIENT upon receipt and review of a payment request in the format described above that includes all required supporting documentation.

iii. **Payment Frequency:** Reimbursement requests shall be submitted at least MONTHLY on the 15th of the following month, or earlier, but no more frequently than two times per month. If the 15th lands on a weekend or holiday, submit the next business day.

iv. **Payment adjustments:** Payments will be adjusted by the CITY in accordance with fund advances, if any, and program income balances available in SUBRECIPIENT accounts. In addition, the CITY reserves the right to liquidate funds available under this Agreement for costs incurred by the CITY on behalf of the SUBRECIPIENT.

d. **Payments Subject to Availability of HOME Funds**. CITY's obligation to provide payments to SUBRECIPIENT hereunder is subject to CITY's receipt of HOME Funds allocation from HUD, pursuant to the HOME Program.

e. **Accounting.** SUBRECIPIENT shall, upon request, provide CITY with an accounting report, in form and content reasonably satisfactory to CITY, of any funds disbursed by CITY pursuant to Section V.B.

DRAFT

f. **Program Income**. The SUBRECIPIENT shall report to CITY monthly, with each reimbursement request, declaring any and all program income (as defined at 24 CFR 92.2) generated by activities carried out with HOME Funds made available under this Agreement. It is not anticipated that any program income will be generated from the TBRA program. The use of program income by the SUBRECIPIENT shall comply with the requirements set forth at 24 CFR 92.503. By way of further limitations, the SUBRECIPIENT shall use such income during the Term of this Agreement for activities permitted under this Agreement first, and shall reduce requests for additional funds by the amount of any such program income balances on hand. Funds provided by SUBRECIPIENT on behalf of the TBRA tenants will be provided in the form of grants. TBRA tenants may retain the security and utility deposits that are returned to them by landlords or utility companies. All unexpended program income shall be retained by the SUBRECIPIENT at the end of the Term of this Agreement and used to support very low- and low-income households. Despite the termination or expiration of this AGREEMENT, SUBRECIPIENT shall retain records of program income as long as program income is generated by a HUD financed activity, subject to state, and federal record retention schedules.

g. **Use and Reversion of Assets**. The use and disposition of property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR Part 84 and 24 CFR 92.504, as applicable. The SUBRECIPIENT shall transfer to the CITY any HOME Funds on hand and any accounts receivable attributable to the use of HOME Funds under this Agreement at the time of the earliest to occur of expiration, cancellation, or termination.

h. **Ownership of Documents.** All documents and materials, both tangible and intangible, furnished by or through the CITY to SUBRECIPIENT pursuant to this Agreement are and shall remain the property of CITY and shall be returned to CITY upon the earliest to occur of expiration, cancellation, or termination of this Agreement. All documents and materials prepared by SUBRECIPIENT under or related to this Agreement shall become the property of CITY at the time of payment to SUBRECIPIENT of all fees, if any, for their preparation, and shall be delivered to CITY by SUBRECIPIENT at the request of CITY, and in any event upon the earliest to occur of expiration, cancellation, or termination of this Agreement.

DRAFT

VI. **INSURANCE AND INDEMNIFICATION. Required Insurance, Certificates, Endorsements, Termination etc.**

a. **Enforcement of the Agreement.** In accordance with 2 CFR 200.338, suspension, termination may occur, in whole or part, if SUBRECIPIANT materially fails to comply with any term of the AGREEMENT in accordance with 2 CFR 200.339.

VII. **RECORDS OF OTHER HOME PROGRAM REQUIREMENTS FOR SUBRECIPIANTS.** SUBRECIPIENT agrees to comply with all applicable federal, state and local laws and regulations governing HOME funds provided under this AGREEMENT, in EXHIBITS and below:

a. Records that demonstrate compliance with fair housing and equal opportunity laws of the Fair Housing Act of 1968.
b. SUBRECIPIENT shall comply with and maintain records that demonstrate compliance with including 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, in accordance with §92.505
    i. SUBRECIPIENT shall procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.
c. SUBRECIPEINT shall comply with Affirmative Marketing procedures and requirements in accordance with §92.351, including inclusion of the Equal Opportunity logo or slogan on any marketing materials, and display of fair housing poster in appropriate locations.
d. Records that demonstrate compliance with environmental review requirements in §92.352 (and 24 CFR Part 58); however, for HOME tenant-based rental assistance program, SUBRECIPIENT does not assume CITY's responsibilities for environmental review under §92.352 and the intergovernmental review process in §92.357.
e. Records which demonstrate compliance with the requirements in §92.353 regarding displacement, relocation, and real property acquisition, as applicable.
f. Records that demonstrate compliance with VAWA requirements under 92.359, including notice obligations and obligations under the emergency transfer plan. Requirements set forth in 24 CFR Part 5, Subpart L, apply to all tenant-based rental assistance and rental housing assisted with HOME funds.

Commented [NS3]: Legal - Please add here what is typical of City for such an Agreement. In July 21, 2020, City entered into an agreement for similar services but with different federal funding (ie CDBG - not HOME), but some standard language could be pulled from there. Let me know if I can be of assistance.

That Agreement, which I'll email you - also has required provisions that need to be added; VI.I. Closeouts, L. Copeland Anti-kickback, VI.M> Conflict of Interest and any others you're aware of.

DRAFT

g. Records of compliance with the Lead-based Paint Poisoning and Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-based Paint Reduction Act of 1992 (42 U.S.C. 4851-4856), as outlined under 24 CFR Part 35.

h. CITY shall complete an Environmental Review prior to execution of this AGREEMENT, and included as Exhibit B, of which is part of this AGREEEMNT by reference.

i. SUBRECIPIENT is prohibited from charging any servicing, origination, or other fees for the cost of administering HOME program, except as permitted by §92.214(b)(1).

VIII. NOTICES. Communication and details concerning this AGREEMENT shall be directed to the following contract representatives:

a. CITY:
City of Gulfport
Nicole Stehlar, HUD Grants Administrator
P.O. BOX 59, Gulfport, MS, 39502

b. SUBRECIPIENT:
Back Bay Mission Inc.
James Pennington, Executive Director
1012 Division Street, Biloxi, MS 39530

The undersigned indicate by their signatures that they are authorized to act on behalf of their respective party in this capacity.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

CITY: City of Gulfport Signature:	Signature:
_____	_____
Billy Hewes, Mayor	James Pennington, Executive Director
_____	_____
Date	Date
	DUNS#: _____

DRAFT

Exhibit A

HOME Budget and Projected Outcomes

Subject to the terms and conditions of the Agreement, Organization shall apply the HOME Funds from the CITY to carry out the TBRA Program based on the following budget for eligible expenditures and shall meet or exceed the goal of projected households to be assisted, with the potential to include eligible costs up to 3 months before the execution of this Agreement. Any adjustment of funds between cost categories shall be at the sole discretion of the CITY of Gulfport's HUD Grants Administrator. HOME Match is not required for TBRA.

Program Activity	Households	Cost per HH	Budget
Rental Assistance	2	$10,800	$21,600
Utility Deposit & Assistance	2	$4,925	$9,850
Rental Deposit Assistance	2	$1,000	$2,000
Inspections	2	$150	$300
Administration (10% max)			$3,750
Total HOME Funds			**$37,500**

DRAFT

Exhibit B

ENVIRONMENTAL REVIEW AND CONDITIONS

Prior to Execution of this Agreement, an Environmental Review (ER) of this Project will be conducted by the CITY, as required by HOME ER regulations contained in 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities". The level of review is a Determination of Exemption / Determination of Categorical Exclusion (not subject to Section 58.5), 24 CFR 58.34(a) and 58.35(b).

The activity falls into the category of tenant-based rental assistance, which is listed at 24 CFR 58.35(b) as a Categorically Excluded activity, not subject to Section 58.35.

Insert text of ER result here once completed, prior to Execution of Agreement.

Organization must follow any and all conditions of the Environmental Review Record (ERR) for the Activity/Project and all local, state and federal requirements.

DRAFT

Exhibit C

2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES

Eligibility for very low- and low-income housing in terms of percentage of area median income (AMI):

2025 - HUD INCOME LIMITS – GULFPORT-BILOXI, MS https://www.hudexchange.info/programs/home/home-income-limits/							
Persons in Household	1	2	3	4	5	6	7
Extremely Low Income - 30% AMI	16,950	19,400	21,800	24,200	26,150	28,100	30,050
Very Low Income - 50% AMI	28,250	32,250	36,300	40,300	43,550	46,750	50,000
60% AMI	33,900	38,700	43,560	48,360	52,260	56,100	60,000
Low Income - 80% AMI	45,150	51,600	58,050	64,500	69,700	74,850	80,000

Source: U.S. Dept. of Housing and Urban Development, effective June 1, 2025.

Rent levels, including utility allowances:

2025 - HUD FAIR MARKET RENTS – GULFPORT-BILOXI, MS https://www.huduser.gov/portal/datasets/fmr.html					
Unit Size	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom
Fair Market Rent	766	896	1,117	1,446	1,540

Source: U.S. Dept. of Housing and Urban Development, effective October 1, 2024.

The following utility allowances, for utilities paid by housing tenants, are combined with monthly rent to calculate affordability.

2025 Monthly Utility Allowances per Unit of Multifamily Housing (Single-family allowances in City provided chart)					
Unit Size	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom
Heating, Cooking, Other Electric, A/C,	Refer to City provided Harrison County chart for specific amounts based on unit characteristics				
Water	14	14	17	21	25
Sewer	33	33	42	51	60
Garbage	24	24	24	24	24

The Subrecipient may submit a written request for use of an alternative utility calculation that must be approved by the City of Gulfport.

DRAFT

Exhibit D

HOME PROGRAM TENANT INFORMATION FORM

Name (print): _____

Address: _____
_____

Total Number Living in Household _____

Additional Household Members/Relationship to Head of Household:
_____
_____
_____
_____

Total **Annual** Income for **All** Members in Household (Estimated income for any 12 month period):
List all resources including:

Employment_____ Social Security/SSI_____ Unemployment Benefits_____
Other Pension_____ Veteran's Benefits_____ Child Support_____
Public Welfare_____ Alimony_____ Other _____

Total **Annual** Income $_____
Total **Monthly** Rent Payment $_____

Ethnicity: (select *only one*)
_____ Hispanic or Latino
_____ Not Hispanic or Latino

Race: (select *one or more*)
_____ White
_____ Black or African American
_____ Asian
_____ American Indian or Alaskan Native
_____ Native Hawaiian or Other Pacific Islander
_____ American Indian or Alaska Native & White
_____ Asian & White
_____ Black or African American & White
_____ American Indian or Alaska Native & Black or African American
_____Other Multi Racial

Head of Household: (select *only one*)
_____ Single/non-Elderly
_____ Elderly
_____ Related/Single Parent
_____ Related/Parent
_____ Other

Rental Assistance: (select *only one*)
_____ Section 8
_____ Other Federal, State, or Local Assistance
_____ No assistance
_____ HOME TBRA

Please complete the following about the **TENANT**:
Disabled: _____ yes _____ no
Female Head of Household: _____ yes _____ no

Income information is provided subject to verification by the Project Owner and local or federal government. Tenant must provide source documentation on income upon request. Source documentation may include items such as wage statements, interest statements, or unemployment compensation statements for all household members.

_____ _____
Tenant Signature Date

DRAFT

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Executive Officer
Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Joseph Dalton, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/17/2025

Re: **Request to Approve HOME TBRA Funding Agreement to Back Bay Mission**

Please review for approval at the 6/17/2025 Council meeting.

The City Council is asked to approve an agreement between the City of Gulfport and Back Bay MIssion to administer a HOME Tenant-Based Rental Assistance program in the amount of $37,500.

Organizations were offered the opportunity to apply and applications were due by April 16, 2025. Five applications were received and evaluated against criteria. Three of those five are being recommended for Council approval.

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 HOME TENANT BASED RENTAL ASSISTANCE (TBRA) AGREEMENT WITH CLIMB COMMUNITY DEVELOPMENT CORPORATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years; and

WHEREAS, in response to the TBRA RFA, CLIMB COMMUNITY DEVELOPMENT CORPORATION, a not for profit corporation, submitted an application, was evaluated and deemed qualified to use $37,500 of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, Mississippi; and

WHEREAS, the City wishes to engage CLIMB COMMUNITY DEVELOPMENT CORPORATION to assist the City in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, Mississippi, in accordance with the terms and provisions set forth in the proposed Agreement attached hereto as Exhibit "A".

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

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

Section 2. That the Home Tenant Based Rental Assistance (TBRA) Agreement between the City of Gulfport and CLIMB COMMUNITY DEVELOPMENT CORPORATION, as attached hereto as Exhibit "A", be, and the same is hereby, approved, subject to final approval of the Legal Department, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

HOME TENANT BASED RENTAL ASSISTANCE (TBRA) AGREEMENT

BETWEEN THE CITY OF GULFPORT AND CLIMB CDC

THIS AGREEMENT, entered this ____ day of _____, 2025, is entered into by and between the CITY OF GULFPORT ("CITY") and CLIMB COMMUNITY DEVELOPMENT CORPORATION (CDC) ("SUBRECIPIENT") upon the date of signature by both parties.

RECITALS

A. The CITY is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD").
B. The CITY released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years.
C. In response to the TBRA RFA, CLIMB COMMUNITY DEVELOPMENT CORPORATION (CDC), a non-profit organization, submitted an application, was evaluated and deemed qualified to use $37,500 of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, based on the foregoing recitals, which are fully incorporated herein, and in consideration of the mutual promises and covenants contained herein, CITY, by and through its Mayor and City Council, and SUBRECIPIENT, through its authorized representative, do hereby enter into this AGREEMENT, and other valuable consideration, the parties, intending to be legally bound with the terms and conditions of said AGREEMENT, as follows:

I. **EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract

DRAFT

between and among parties included in this document ("AGREEMENT") and all of the following laws, documents and instruments, terms and conditions, set forth herein and in the following Exhibits, which are by this reference incorporated herein and constitute part of this AGREEMENT:

A. Exhibit A - HOME Budget and Projected Outcomes
B. Exhibit B - Environmental Review Assessment and Conditions
C. Exhibit C - 2025 HOME Program Income Limits, Rent Limits and Utility Allowances
D. Exhibit D - Tenant Information Form

Commented [NS1]: Will provide per your preference of word (incorporated here) or as pdf separately.

II. STATEMENT OF WORK.

A. Program Description:

a. During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the "Program"), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 ("HOME Regulations"), as amended, and CPD-96-07;

b. SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants;

c. Conduct an ongoing assessment of program participants;

d. Ensure adequate provision of services to program participants;

e. Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purpose

B. Eligible Households: As used in this Agreement, "Eligible Household" is:

a. Assisted program participant must reside within Gulfport city limits.

b. Program assisted households must be of very low- or low-income as established by HOME Income Limits as established by HUD on an annual basis.

c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household's (or for continuing compliance, a participating Eligible Household's) gross annual income shall be determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611. (

C. Unit Eligibility:

DRAFT

a. The unit must be located within Gulfport City limits.
b. Assisted households may identify the housing unit

D. **Program Application and Applicant Intake:**

a. **Intake Process and Prequalification:** SUBRECIPIENT shall initially meet with such prospective Eligible Household to complete an initial qualification document, including an income calculation based on three months of source documentation (bank account statements, pay stubs, etc.) to prequalify such prospective Eligible Household. SUBRECIPIENT shall then meet with prequalified Eligible Households to determine and verify their qualifications and eligibility for assistance under the TBRA Program, provide such prequalified Eligible Households with the TBRA Program application and other documentation described below, assist prospective Eligible Households with the completion of the application and gross income calculation worksheet, and qualify Eligible Households for the TBRA Program. SUBRECIPIENT shall provide every prequalified Eligible Household with all of the following documentation:

i. **TBRA Application:** Application shall solicit information regarding each applicant household's income and assets, household size and composition (number of children and adults), names and ages of household members, Housing Unit (defined below) with size and location preferences, specific needs and considerations, and a race/ethnicity, female head of household, etc. SUBRECIPIENT shall distribute Lead-Based Hazard Information Pamphlet "Protect Your Family from Lead in Your Home" to prospective program participants.

ii. **Guidance for Eligible Households:** SUBRECIPIENT shall meet with prospective Eligible Households throughout the application process and shall continue to meet with and counsel each Eligible Household regarding the TBRA Program, the Eligible Household's responsibilities as participants of the TBRA Program, and the goals and objectives of the TBRA Program.

iii. **Determination of Eligibility:** SUBRECIPIENT shall qualify all Eligible Households in accordance with the selection criteria described in this Section. Further, for all Eligible Households SUBRECIPIENT shall implement the selection criteria and policies in compliance with the CITY's Consolidated Plan,

DRAFT

housing needs and priorities and establish preferences of program tenant selection plan.

b. **Income Verification:**
    i. **Initial Verification and Income Limits:** To determine if TBRA Program applicants (collectively, "Applicants") are income-eligible, SUBRECIPIENT must verify each Applicant's annual household income using source documentation such as wage statements, interest statements, unemployment compensation statements, and bank account statements. For purposes of this Agreement and the TBRA Program, income limits very low- and low-income households are established annually by HUD for Gulfport. Once an initial income verification is completed, the SUBRECIPIENT is not required to re-examine the Eligible Household's income unless six months has elapsed before assistance is provided. For purposes of this Agreement, annual income means the gross amount of income from all sources, including assets, for all adult household members that is anticipated to be received prospectively during the 12-month period following the date of application and before any deductions are taken (and for a participating household, income anticipated for the 12 months following verification. When collecting income verification documentation, SUBRECIPIENT may also consider any likely changes in income.
    ii. **Annual Eligibility Verification:** SUBRECIPIENT shall annually re-certify income and re-qualify each Eligible Household, including examination of source documentation as described above. If the total household income exceeds the low-income threshold as established in the adjusted HOME income limits for that year, rental assistance must be terminated following a 30-day notification period.
    iii. **Verification of Eligibility:** SUBRECIPIENT shall collect and examine source documentation submitted by the applicant to verify the identity of the members of the Eligible Household.
    iv. **Written Eligibility Determination:** SUBRECIPIENT shall provide written notice to each Applicant stating whether such Applicant was determined to be eligible for assistance under

DRAFT

the TBRA Program. Applicants determined to be ineligible for TBRA Program assistance shall have an opportunity to appeal.

E. Selection of Housing Unit:

a. **Housing Unit Selection:** Eligible Households may identify the Housing Unit of their choice. Eligible properties must pass HQS/NSPIRE (October 2025) Inspection Standards prior to occupancy and annually thereafter. Units must also be assessed for Lead-based Paint. Eligible properties may be publicly or privately owned. TBRA may be used in HOME-assisted units, but the property does not have to be a HOME-assisted unit. The unit must be within the CITY of Gulfport. Subsidy Payments shall only be provided in connection with the rental of a qualified Housing Unit located in the CITY. Subsidy Payments under this Agreement are portable within the CITY. SUBRECIPIENT's obligations under this Section II.D.e. apply to each Housing Unit to be occupied by an Eligible Household receiving Subsidy Payments hereunder.

b. **Housing Unit Size and Occupancy Standards:** Housing Unit selection shall comply with the following "Occupancy Standards" for the applicable Eligible Household: No more than two persons per bedroom plus one, may occupy the Housing Unit. Thus, no more than three persons may occupy a one-bedroom Housing Unit; no more than five persons may occupy a two-bedroom Housing Unit; no more than seven persons may occupy a three-bedroom Housing Unit; no more than nine persons may occupy a four-bedroom Housing Unit.

c. **Property Inspection:** Prior to occupancy of any Housing Unit by an Eligible Household, and again during the annual (or more often) verification process, SUBRECIPIENT shall cause a certified HQS/NSPIRE (October 2025) inspector to inspect each Housing Unit occupied, or to be occupied, by an Eligible Household to ensure the Housing Unit complies with the property standard as set forth in the HOME Program, including without limitation 24 CFR 92.251, as well as all applicable state and local codes and ordinances, including zoning ordinances. SUBRECIPIENT shall provide the CITY with documentation of each HQS/NSPIRE inspector's certification. Each HQS inspection shall include all of the following:

   i. Verification of property ownership;
   ii. Verification of the age of the Housing Unit;

DRAFT

iii. Complete HQS/NSPIRE Inspection Checklist, including a rating for the Housing Unit of Pass, Pass with Comment, or Fail;

iv. Lead-based paint hazard assessment, dissemination of lead-based hazard information pamphlet and disclosure form and lead-based hazard reduction activities, if required by the HOME Program or applicable federal, state and/or local laws;

v. Adequate opportunity for the Landlord (defined below) to correct any deficiencies indicated in the HQS/NSPIRE Inspection Form to bring the Housing Unit into compliance with requirements;

vi. Verification that occupancy by the Eligible Household will comply with the Occupancy Standards set forth in Section II.D.c.ii.; and

vii. Certification of rent reasonableness regarding the rent being charged for the Housing Unit based on comparable, non-assisted Housing Units in the same area. SUBRECIPIENT shall perform the rent reasonableness review subject in each instance to review and approval by the CITY. CITY may elect to perform the rent reasonableness reviews on behalf of SUBRECIPIENT by providing written notice to SUBRECIPIENT. The rent charged under the written lease agreement for the Housing Unit shall conform to the CITY's adopted rent standard pursuant to 24 CFR 92.209(h)(3)(ii), which is based on local market conditions. The contract rent for Housing Units that are restricted to an affordable rent by agreement with the CITY or the South Mississippi Housing Authority or by regulation or ordinance, or otherwise, shall be likewise restricted to such affordable rent in accordance with the contractual, statutory or regulatory restrictions governing the permitted rents for such Housing Units and the Rental Assistance Subsidy Payment shall be limited and calculated accordingly, as described in Section II.D.e.

d. **Coordinating with Property Owners/ Landlords:**

i. **Property Owner/ Landlord Guidance:** SUBRECIPIENT shall meet with and provide guidance to the property owners, property owners' representatives, or property management companies hired by property owners (each a "Landlord" and

DRAFT

collectively referred to as "Landlords") participating in the TBRA Program regarding the TBRA Program requirements and procedures that impact Landlords.

ii. **Rental Assistance Contract:** SUBRECIPIENT shall enter into a Rental Assistance Contract with each participating Property Owner/ Landlord. The Rental Assistance Contract will establish the Subsidy Payments to be made by SUBRECIPIENT on behalf of the Eligible Household as well as the Eligible Household's initial share of the contract rent. The Rental Assistance Contract shall further establish the terms and conditions under which the Subsidy Payments shall be paid to the Landlord for the applicable Housing Unit, including applicable HOME Program requirements.

iii. **Lease Addendum:** SUBRECIPIENT shall require each Property Owner/ Landlord to enter into a lease agreement with a term of 1 year. Any Eligible Household occupying a Housing Unit owned and/or managed by such Landlord, which lease agreement shall include a Lease Addendum as may be prepared and provided by the CITY to the SUBRECIPIENT, and then by SUBRECIPIENT to Property Owner/ Landlord. The Lease Addendum shall be executed in connection with the lease agreement between the Property Owner/ Landlord and Eligible Household and shall set forth the terms of the Subsidy Payments to be paid by SUBRECIPIENT to the Property Owner/ Landlord on behalf of the Eligible Household, shall confirm the obligations of the Eligible Household regarding payment of rent, utilities and appliances, rules and regulations of tenancy and shall confirm the Property Owner/ Landlord's obligation to maintain the Housing Unit in accordance with HQS/NSPIRE and in compliance with this AGREEMENT, shall require Landlord to provide SUBRECIPIENT with notice of a lease termination, shall prohibit discrimination by the Landlord against the Eligible Household, and shall set forth the lease provisions prohibited by the HOME Program. SUBRECIPIENT shall review the rental agreement to confirm its compliance with state law and all HOME Program requirements; if the Property Owner/ Landlord's form of rental agreement is not acceptable, SUBRECIPIENT shall require the Landlord and

DRAFT

Eligible Household to enter into a lease agreement that complies with state law and the HOME requirements, as approved by the CITY's HUD Grants Administrator.

iv. **IRS Form W-9:** SUBRECIPIENT shall require each Landlord to submit a completed IRS Form W-9 Request for Taxpayer Identification Number and Certification.

1. Declaration of Ownership: SUBRECIPIENT must require each landlord to submit a completed Declaration of Ownership and Authorization Form.

e. **Subsidy Payments:** SUBRECIPIENT shall make rent payments, security deposit payments and/or utility deposit payments, as applicable (collectively, the "Subsidy Payments"), to Landlords and/or to utility providers, as applicable, on behalf of Eligible Households. Subsidy payments must be provided in accordance to the SUBRECIPIENT's operating guidelines. Eligible Households are not expected to repay Subsidy Payments received pursuant to the TBRA Program. Except as may be permitted by the HOME Program, SUBRECIPIENT's sole remedy in the event of noncompliance or breach by an Eligible Household shall be non-renewal of assistance under the TBRA Program.

i. **Rental Assistance Calculation:** The CITY uses the Section 8 Rent Certification model for calculating client rental payments. SUBRECIPIENT shall calculate the "Rental Assistance" payments to be paid on behalf of each Eligible Household under this AGREEMENT. All SUBRECIPIENTs are required to calculate rental payments using HUD's CPD rental calculator. The calculation will determine each Eligible Household's initial program subsidy and share of rent. The initial household rent is equivalent to the maximum subsidy amount allowed under the HOME regulations and is calculated as the difference between 30 percent of the Eligible Household's gross monthly income and the payment standard for the size of the unit. Tenant pay 30 percent of their monthly adjusted income toward rent. TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities for the tenant rent.

DRAFT

Tenants pay 30 percent of their adjusted income toward rent. The TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities.

Rent Standards: Units must have reasonable rents, based on rents that are charged for comparable unassisted units in the jurisdiction. The CITY has established a rent standard that SUBRECIPIENT can pay an assisted household no more than the difference between 30 percent of the household's income and the standard rent. SUBRECIPIENT must use HUD's established Fair Market Rent standards that represent the cost of rent by bedroom size provided by the CITY. The CITY has established a Fair Market Rent (based on current HUD Fair Market Rent Rate), and SUBRECIPIENTs can pay an assisted household no more than the difference between 30 percent of the household's income and the Fair Market Rent.

ii. **Utility Allowance:** When utilities are included in the cost of renting a unit, that is, the Property Owner/ Landlord assumes responsibility for payment for all utility services, the Eligible Households entire share of the housing costs will go directly to the Property Owner/ Landlord. When the cost of utilities is not part of the rent, that is, the Eligible Household is directly responsible for payment of utility services, the Eligible Household's initial share will be determined by subtracting a utility allowance from 30 percent of the Eligible Household's gross monthly income. The SUBRECIPIENT must use the Utility Allowance Schedule provided by the CITY.

iii. **Length of Assistance:** The length of TBRA assistance must be for at least one year and may not exceed two years, subject to extensions approved by SUBRECIPIENT and CITY, as applicable. Extensions will be granted at the discretion of the SUBRECIPIENT and shall be based on continued program compliance and ongoing need.

iv. **Security Deposit Assistance:** SUBRECIPIENT may provide security deposit assistance to each Eligible Household. It is anticipated that SUBRECIPIENT shall provide Security Deposit Assistance to each Eligible Household in an amount of up to the lesser of: (A) two months approved rent for the Housing Unit or (B) the standard security deposit required by the

DRAFT

Landlord for non-subsidized tenants. The lease agreement must provide that the security deposit is refundable in accordance with state law. Security deposit refunds shall be provided by the Property Owner/ Landlord directly to the Eligible Household. Any disputes involving the return, or lack thereof, of a security deposit shall be settled by Eligible Household and Property Owner/ Landlord, as provided for in the lease.

v. **Utility Deposit Assistance:** SUBRECIPIENT may provide utility deposit assistance on behalf of each Eligible Household. It is anticipated that the SUBRECIPIENT will provide utility deposit assistance to each Eligible Household in the full amount of any utility deposit required for electricity, gas, and/or water service to the utility provider when needed to assist the Eligible Household in establishing tenancy. Utility deposit assistance may be provided only if the following requirements are met:
    1. Utility deposit assistance is only available where rental assistance and/or security deposit assistance are also being provided.
    2. Utility deposit assistance shall be paid directly to the Property Owner/ Landlord or utility provider, as applicable, on behalf of the Eligible Household.
    3. Utility deposit refunds shall be returned directly to the Eligible Household.

f. **Termination of Assistance and Returning Eligible Households.**
    i. **Termination of Rental Assistance**. SUBRECIPIENT may terminate assistance under the TBRA Program for any of the following reasons:
        1. Eligible Household is evicted from the Housing Unit based on behavioral issues or unlawful activity;
        2. Eligible Household will be assisted by another rental assistance program such as the Section 8 Tenant-Based or Project-Based Programs. Participation in any other rental assistance program is considered a duplicative subsidy therefore all HOME funded rental assistance must be terminated.

g. **Returning Eligible Households**. As needed, Eligible Households may be allowed to return to the program for rental assistance. A

DRAFT

determination to allow re-entry shall be based on the following criteria:

i. Eligible Households must have left the program in good standing. To be in good standing, Eligible Households must have been engaged in their case management plan, voluntarily left the program (not in lieu of termination) or have been released because their household income exceeded eligibility limits. In general, Eligible Households will not be allowed to re-enter the program if they were terminated for non-compliance.

ii. At the discretion of the SUBRECIPIENT, a request for readmission from a prospective Eligible Household previously terminated due to non-compliance may be considered when compelling reasons exist. In such cases, re-admission will require concurrence from the CITY.

iii. Eligible Households may return so long as the previous rental assistance did not exceed 24 months. Cumulatively, Eligible Households may not receive rental assistance for more than a cumulative period of 24 months unless such assistance is permitted by the HOME Program and approved by the CITY.

F. **Additional Requirements**. HUD requires HOME funded TBRA projects meet the following requirements below and those listed in Section VII:

a. The agency must select families based on written tenant selection policy and criteria;

b. Property owners must use leases that contain certain provisions to protect tenants and other participants' rights. The CITY must approve the lease used;

c. Length of TBRA assistance must be for at least one year and my not exceed two years.

d. **Lead Based Paint for Housing Units**.

i. SUBRECIPIENTs are required to implement Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856), as outlined under 24CFR Part 35. 33.1.

ii. All emergency shelters and housing occupied by program participants must adhere to the requirements of the Lead-Based Paint Poisoning Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992

DRAFT

(42 U.S.C 4851-4856) and implementing regulations in 24 CFR part 35, subparts A,B,H,J,K,M, and R.

iii. For a dwelling unit built before 1978 with one or more bedrooms and has a household receiving financial assistance of more than 100 days, SUBRECIPIENT shall provide the CITY all required information under the Lead-Safe Housing Rule Requirement of 24 CFR 35 Subpart M, including blood lead levels (EBLL), when applicable.

e. **Violence Against Women Act (VAWA):** Requirements set forth in 24 CFR part 5, subpart L, apply to all HOME TBRA and rental housing assisted with HOME funds.

f. **No Collusion, Bribery, Lobbying or Conflict of Interest:** SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

III. TERM AND RENEWAL.

a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on the effective date to start the AGREEMENT Term. The effective date of this AGREEMENT shall be the date first listed above, or, if not so listed, then the last date signed by both parties.

b. **Renewal:** Upon the expiration of the Term, the Term of this Agreement shall automatically be renewed for an additional two-year Term unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date. Except as limited by law, there shall be no limit to the number of automatic extensions permitted hereunder. The Term of this Agreement and the provisions herein shall be further extended to cover any additional time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income.

Commented [NS2]: Legal - add "term end" language in alignment with the renewal provision below and termination option by both parties.

IV. RECORDS, REPORTS AND MONITORING.

Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and

DRAFT

records, prepare and submit reports, and permit CITY to monitor SUBRECIPIENT's activities all in accordance with the requirements set forth in AGREEMENT, applicable laws and regulations. All requirements set forth in any Exhibits and Attachment are incorporated herein as if set forth in full in this Agreement.

a. **Audit:** SUBRECIPIENT shall allow the CITY, HUD, and any of their authorized representatives access to financial records pertaining to this AGREEMENT and use of HOME funds subject to the terms of this AGREEMENT and for the purpose of audit or examination.
b. **Monthly Reports:** SUBRECIPIENT shall submit supporting documentation on a monthly basis to accompany subsidy reimbursement requests as outlined in Section V.c.ii.
c. **Quarterly Reports:** SUBRECIPIENT shall submit reports, template provided by CITY.
d. **Maintain Records:** SUBRECIPIENT shall maintain all financial and programmatic records, supporting documents, demographic information, and all other records pertinent to activities and expenditures subject to this AGREEMENT for a period of four (4) years. The records retention period begins on the date of the submission of the CITY's annual performance and evaluation report to HUD.
e. **Monitoring:** CITY is required to monitor each agency's program on an ongoing basis to ensure compliance with HOME Program requirements. At a minimum, monitoring will include:
    i. Verification that the agency receiving TBRA funds is conducting initial and annual inspections to determine that the unit continues to property standards,
    ii. Verification of tenant income to ensure assisted households are low income, and
    iii. Review of rental payments to determine that the rent remains reasonable.
    iv. Monitor program operations of activities under this AGREEEMENT to ensure compliance with applicable federal requirements, contract provisions, and achievement of performance goals.

V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES

a. **Financial Management.**
    i. **Accounting Standards.** SUBRECIPIENT agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and

procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

ii. **Cost Principles.** SUBRECIPIENT shall administer its program in conformance with 2 CFR Part 200.318-326. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

b. **Budget:** SUBRECIPIENT has submitted a budget to CITY for approval ("Budget"), which sets forth the estimated timing and use of the HOME Funds contributed by the CITY pursuant to this Agreement. The Budget is attached hereto as Exhibit A.

   i. Budget adjustments within program categories are permitted with formal request to CITY's HUD Grants Administrator with justifying explanation. Administration category cannot be increased.

   ii. Any amendments to an approved Budget for the program must be approved by the CITY's HUD Grants Administrator or their authorized designee. As stated in the RFA that resulted in this AGREEMENT, the CITY reserves the sole right to provide additional funding, as it becomes available, for up to four additional fiscal years via amendment to this AGREEMENT to those awarded from this RFA.

   iii. In the event this AGREEMENT is extended past the initial Term or any additional funds will be contributed to the TBRA Program by CITY pursuant to this AGREEMENT, SUBRECIPIENT shall prepare and submit to the CITY's HUD Grants Administrator for approval an updated Budget for such additional funds.

   iv. SUBRECIPIENT shall prepare a Budget, to CITY's HUD Grants Administrator for approval, for each year during which this AGREEMENT remains in effect.

   v. The CITY may require a more detailed line-item breakdown of the Budget than the one contained herein, and the SUBRECIPIENT shall provide such supplementary information about the Budget in a timely fashion in the form and content prescribed by the CITY.

c. **Reimbursement of Subsidy Payments:** CITY shall reimburse SUBRECIPIENT for Subsidy Payments actually disbursed to or on behalf of Eligible Households pursuant to this AGREEMENT and in accordance with line items on the approved Budget or as otherwise approved by the CITY's HUD Grants Administrator, except as may be set forth in this Agreement. CITY's payment obligations hereunder shall be limited to the actual amount of Subsidy

DRAFT

Payments disbursed for program eligible expenditures of SUBRECIPIENT in accordance with the terms of this AGREEMENT and the approved Budget.

i. **Amount of Payments**. It is expressly agreed and understood that the total amount to be paid by the CITY under this AGREEMENT to the SUBRECIPIENT shall not exceed **$37,500** upon verification of full compliance with all applicable requirements of this AGREEMENT including monthly documentation listed below. The dollar amount stated in the immediately preceding sentence may be increased by written amendment of this AGREEMENT, signed by an authorized representative of SUBRECIPIENT and CITY.

ii. **Reimbursement Requests and Payments.** To receive each payment under this AGREEMENT, SUBRECIPIENT shall submit to the CITY a written reimbursement request or invoice in a form approved by CITY, via mail, delivery, or secure email, along with such supporting documentation as requested by the CITY to verify SUBRECIPIENT's program performance for which the payment is requested. Monthly documentation includes request top sheet, budget tracking form, proof of payments made, program participant and unit eligibility documents, income and rent calculations, eligibility certification, any leases, bills, proof of inspections, etc. CITY shall reimburse the SUBRECIPIENT upon receipt and review of a payment request in the format described above that includes all required supporting documentation.

iii. **Payment Frequency:** Reimbursement requests shall be submitted at least MONTHLY on the 15th of the following month, or earlier, but no more frequently than two times per month. If the 15th lands on a weekend or holiday, submit the next business day.

iv. **Payment adjustments:** Payments will be adjusted by the CITY in accordance with fund advances, if any, and program income balances available in SUBRECIPIENT accounts. In addition, the CITY reserves the right to liquidate funds available under this Agreement for costs incurred by the CITY on behalf of the SUBRECIPIENT.

d. **Payments Subject to Availability of HOME Funds**. CITY's obligation to provide payments to SUBRECIPIENT hereunder is subject to CITY's receipt of HOME Funds allocation from HUD, pursuant to the HOME Program.

e. **Accounting.** SUBRECIPIENT shall, upon request, provide CITY with an accounting report, in form and content reasonably satisfactory to CITY, of any funds disbursed by CITY pursuant to Section V.B.

DRAFT

f. **Program Income**. The SUBRECIPIENT shall report to CITY monthly, with each reimbursement request, declaring any and all program income (as defined at 24 CFR 92.2) generated by activities carried out with HOME Funds made available under this Agreement. It is not anticipated that any program income will be generated from the TBRA program. The use of program income by the SUBRECIPIENT shall comply with the requirements set forth at 24 CFR 92.503. By way of further limitations, the SUBRECIPIENT shall use such income during the Term of this Agreement for activities permitted under this Agreement first, and shall reduce requests for additional funds by the amount of any such program income balances on hand. Funds provided by SUBRECIPIENT on behalf of the TBRA tenants will be provided in the form of grants. TBRA tenants may retain the security and utility deposits that are returned to them by landlords or utility companies. All unexpended program income shall be retained by the SUBRECIPIENT at the end of the Term of this Agreement and used to support very low- and low-income households. Despite the termination or expiration of this AGREEMENT, SUBRECIPIENT shall retain records of program income as long as program income is generated by a HUD financed activity, subject to state, and federal record retention schedules.

g. **Use and Reversion of Assets**. The use and disposition of property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR Part 84 and 24 CFR 92.504, as applicable. The SUBRECIPIENT shall transfer to the CITY any HOME Funds on hand and any accounts receivable attributable to the use of HOME Funds under this Agreement at the time of the earliest to occur of expiration, cancellation, or termination.

h. **Ownership of Documents.** All documents and materials, both tangible and intangible, furnished by or through the CITY to SUBRECIPIENT pursuant to this Agreement are and shall remain the property of CITY and shall be returned to CITY upon the earliest to occur of expiration, cancellation, or termination of this Agreement. All documents and materials prepared by SUBRECIPIENT under or related to this Agreement shall become the property of CITY at the time of payment to SUBRECIPIENT of all fees, if any, for their preparation, and shall be delivered to CITY by SUBRECIPIENT at the request of CITY, and in any event upon the earliest to occur of expiration, cancellation, or termination of this Agreement.

DRAFT

VI. **INSURANCE AND INDEMNIFICATION. Required Insurance, Certificates, Endorsements, Termination etc.**

a. **Enforcement of the Agreement.** In accordance with 2 CFR 200.338, suspension, termination may occur, in whole or part, if SUBRECIPIANT materially fails to comply with any term of the AGREEMENT in accordance with 2 CFR 200.339.

VII. **RECORDS OF OTHER HOME PROGRAM REQUIREMENTS FOR SUBRECIPIANTS.** SUBRECIPIENT agrees to comply with all applicable federal, state and local laws and regulations governing HOME funds provided under this AGREEMENT, in EXHIBITS and below:

a. Records that demonstrate compliance with fair housing and equal opportunity laws of the Fair Housing Act of 1968.
b. SUBRECIPIENT shall comply with and maintain records that demonstrate compliance with including 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, in accordance with §92.505
    i. SUBRECIPIENT shall procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.
c. SUBRECIPEINT shall comply with Affirmative Marketing procedures and requirements in accordance with §92.351, including inclusion of the Equal Opportunity logo or slogan on any marketing materials, and display of fair housing poster in appropriate locations.
d. Records that demonstrate compliance with environmental review requirements in §92.352 (and 24 CFR Part 58); however, for HOME tenant-based rental assistance program, SUBRECIPIENT does not assume CITY's responsibilities for environmental review under §92.352 and the intergovernmental review process in §92.357.
e. Records which demonstrate compliance with the requirements in §92.353 regarding displacement, relocation, and real property acquisition, as applicable.
f. Records that demonstrate compliance with VAWA requirements under 92.359, including notice obligations and obligations under the emergency transfer plan. Requirements set forth in 24 CFR Part 5, Subpart L, apply to all tenant-based rental assistance and rental housing assisted with HOME funds.

Commented [NS3]: Legal - Please add here what is typical of City for such an Agreement. In July 21, 2020, City entered into an agreement for similar services but with different federal funding (ie CDBG - not HOME), but some standard language could be pulled from there. Let me know if I can be of assistance.

That Agreement, which I'll email you - also has required provisions that need to be added; VI.I. Closeouts, L. Copeland Anti-kickback, VI.M> Conflict of Interest and any others you're aware of.

DRAFT

g. Records of compliance with the Lead-based Paint Poisoning and Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-based Paint Reduction Act of 1992 (42 U.S.C. 4851-4856), as outlined under 24 CFR Part 35.

h. CITY shall complete an Environmental Review prior to execution of this AGREEMENT, and included as Exhibit B, of which is part of this AGREEEMNT by reference.

i. SUBRECIPIENT is prohibited from charging any servicing, origination, or other fees for the cost of administering HOME program, except as permitted by §92.214(b)(1).

VIII. NOTICES. Communication and details concerning this AGREEMENT shall be directed to the following contract representatives:

a. CITY:
City of Gulfport
Nicole Stehlar, HUD Grants Administrator
P.O. BOX 59, Gulfport, MS, 39502

b. SUBRECIPIENT:
CLIMB Community Development Corp.
John Whitfield, Executive Director
1526 Mills, Gulfport, MS 39501

The undersigned indicate by their signatures that they are authorized to act on behalf of their respective party in this capacity.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

CITY: City of Gulfport Signature:	Signature:
_____	_____
Billy Hewes, Mayor	John Whitfield, Executive Director
_____	_____
Date	Date
	DUNS#: _____

DRAFT

Exhibit A

HOME Budget and Projected Outcomes

Subject to the terms and conditions of the Agreement, Organization shall apply the HOME Funds from the CITY to carry out the TBRA Program based on the following budget for eligible expenditures and shall meet or exceed the goal of projected households to be assisted, with the potential to include eligible costs up to 3 months before the execution of this Agreement. Any adjustment of funds between cost categories shall be at the sole discretion of the CITY of Gulfport's HUD Grants Administrator. HOME Match is not required for TBRA.

Program Activity	Households	Cost per HH	Budget
Rental Assistance	2	$13,925.	$27,850
Utility Deposit & Assistance	2	$1,175	$2,350
Rental Deposit Assistance	2	$1,275	$2,550
Inspections	2	$500	$1,000
Administration (10% max)			$3,750
Total HOME Funds			**$37,500**

DRAFT

Exhibit B

ENVIRONMENTAL REVIEW AND CONDITIONS

Prior to Execution of this Agreement, an Environmental Review (ER) of this Project will be conducted by the CITY, as required by HOME ER regulations contained in 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities". The level of review is a Determination of Exemption / Determination of Categorical Exclusion (not subject to Section 58.5), 24 CFR 58.34(a) and 58.35(b).

The activity falls into the category of tenant-based rental assistance, which is listed at 24 CFR 58.35(b) as a Categorically Excluded activity, not subject to Section 58.35.

Insert text of ER result here once completed, prior to Execution of Agreement.

Organization must follow any and all conditions of the Environmental Review Record (ERR) for the Activity/Project and all local, state and federal requirements.

DRAFT

Exhibit C

2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES

Eligibility for very low- and low-income housing in terms of percentage of area median income (AMI):

2025 - HUD INCOME LIMITS – GULFPORT-BILOXI, MS https://www.hudexchange.info/programs/home/home-income-limits/							
Persons in Household	1	2	3	4	5	6	7
Extremely Low Income - 30% AMI	16,950	19,400	21,800	24,200	26,150	28,100	30,050
Very Low Income - 50% AMI	28,250	32,250	36,300	40,300	43,550	46,750	50,000
60% AMI	33,900	38,700	43,560	48,360	52,260	56,100	60,000
Low Income - 80% AMI	45,150	51,600	58,050	64,500	69,700	74,850	80,000

Source: U.S. Dept. of Housing and Urban Development, effective June 1, 2025.

Rent levels, including utility allowances:

2025 - HUD FAIR MARKET RENTS – GULFPORT-BILOXI, MS https://www.huduser.gov/portal/datasets/fmr.html					
Unit Size	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom
Fair Market Rent	766	896	1,117	1,446	1,540

Source: U.S. Dept. of Housing and Urban Development, effective October 1, 2024.

The following utility allowances, for utilities paid by housing tenants, are combined with monthly rent to calculate affordability.

2025 Monthly Utility Allowances per Unit of Multifamily Housing (Single-family allowances in City provided chart)					
Unit Size	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom
Heating, Cooking, Other Electric, A/C,	Refer to City provided Harrison County chart for specific amounts based on unit characteristics				
Water	14	14	17	21	25
Sewer	33	33	42	51	60
Garbage	24	24	24	24	24

The Subrecipient may submit a written request for use of an alternative utility calculation that must be approved by the City of Gulfport.

DRAFT

Exhibit D

HOME PROGRAM TENANT INFORMATION FORM

Name (print): _____

Address: _____
_____

Total Number Living in Household _____

Additional Household Members/Relationship to Head of Household:
_____
_____
_____
_____

Total **Annual** Income for **All** Members in Household (Estimated income for any 12 month period):
List all resources including:

Employment_____ Social Security/SSI_____ Unemployment Benefits_____
Other Pension_____ Veteran's Benefits_____ Child Support_____
Public Welfare_____ Alimony_____ Other _____

Total **Annual** Income $_____
Total **Monthly** Rent Payment $_____

Ethnicity: (select *only one*)
_____ Hispanic or Latino
_____ Not Hispanic or Latino

Race: (select *one or more*)
_____ White
_____ Black or African American
_____ Asian
_____ American Indian or Alaskan Native
_____ Native Hawaiian or Other Pacific Islander
_____ American Indian or Alaska Native & White
_____ Asian & White
_____ Black or African American & White
_____ American Indian or Alaska Native & Black or African American
_____Other Multi Racial

Head of Household: (select *only one*)
_____ Single/non-Elderly
_____ Elderly
_____ Related/Single Parent
_____ Related/Parent
_____ Other

Rental Assistance: (select *only one*)
_____ Section 8
_____ Other Federal, State, or Local Assistance
_____ No assistance
_____ HOME TBRA

Please complete the following about the **TENANT**:
Disabled: _____ yes _____ no
Female Head of Household: _____ yes _____ no

Income information is provided subject to verification by the Project Owner and local or federal government. Tenant must provide source documentation on income upon request. Source documentation may include items such as wage statements, interest statements, or unemployment compensation statements for all household members.

_____ _____
Tenant Signature Date

DRAFT

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Executive Officer
Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Joseph Dalton, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/17/2025

Re: **Request to Approve HOME TBRA Funding Agreement to CLIMB CDC**

Please review for approval at the 6/17/2025 Council meeting.

The City Council is asked to approve an agreement between the City of Gulfport and CLIMB CDC to administer a HOME Tenant-Based Rental Assistance program in the amount of $37,500.

Organizations were offered the opportunity to apply and applications were due by April 16, 2025. Five applications were received and evaluated against criteria. Three of those five are being recommended for Council approval.

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 HOME TENANT BASED RENTAL ASSISTANCE (TBRA) AGREEMENT WITH SOUTH MISSISSIPPI HOUSING AUTHORITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years; and

WHEREAS, in response to the TBRA RFA, SOUTH MISSISSIPPI HOUSING AUTHORITY, a not for profit corporation, submitted an application, was evaluated and deemed qualified to use $100,000 of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, Mississippi; and

WHEREAS, the City wishes to engage SOUTH MISSISSIPPI HOUSING AUTHORITY to assist the City in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, Mississippi, in accordance with the terms and provisions set forth in the proposed Agreement attached hereto as Exhibit "A".

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

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

Section 2. That the Home Tenant Based Rental Assistance (TBRA) Agreement between the City of Gulfport and SOUTH MISSISSIPPI HOUSING AUTHORITY, as attached hereto as Exhibit "A", be, and the same is hereby, approved, subject to final approval of the Legal Department, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

HOME TENANT BASED RENTAL ASSISTANCE (TBRA) AGREEMENT

BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI HOUSING AUTHORITY

THIS AGREEMENT, entered this ____ day of _____, 2025, is entered into by and between the CITY OF GULFPORT ("CITY") and SOUTH MISSISSIPPI HOUSING AUTHORITY ("SUBRECIPIENT") upon the date of signature by both parties.

RECITALS

A. The CITY is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD").
B. The CITY released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years.
C. In response to the TBRA RFA, Mississippi Regional Housing Authority VIII dba SOUTH MISSISSIPPI HOUSING AUTHORITY, TYPE OF ORGNAIZATION, submitted an application, was evaluated and deemed qualified to use $100,000 of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, based on the foregoing recitals, which are fully incorporated herein, and in consideration of the mutual promises and covenants contained herein, CITY, by and through its Mayor and City Council, and SUBRECIPIENT, through its authorized representative, do hereby enter into this AGREEMENT, and other valuable consideration, the parties, intending to be legally bound with the terms and conditions of said AGREEMENT, as follows:

I. **EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract

DRAFT

between and among parties included in this document ("AGREEMENT") and all of the following laws, documents and instruments, terms and conditions, set forth herein and in the following Exhibits, which are by this reference incorporated herein and constitute part of this AGREEMENT:

A. Exhibit A - HOME Budget and Projected Outcomes
B. Exhibit B - Environmental Review Assessment and Conditions
C. Exhibit C - 2025 HOME Program Income Limits, Rent Limits and Utility Allowances
D. Exhibit D - Tenant Information Form

Commented [NS1]: Will provide per your preference of word (incorporated here) or as pdf separately.

II. STATEMENT OF WORK.

A. Program Description:

a. During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the "Program"), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 ("HOME Regulations"), as amended, and CPD-96-07;

b. SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants;

c. Conduct an ongoing assessment of program participants;

d. Ensure adequate provision of services to program participants;

e. Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purpose

B. Eligible Households: As used in this Agreement, "Eligible Household" is:

a. Assisted program participant must reside within Gulfport city limits.

b. Program assisted households must be of very low- or low-income as established by HOME Income Limits as established by HUD on an annual basis.

c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household's (or for continuing compliance, a participating Eligible Household's) gross annual income shall be determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611. (

C. Unit Eligibility:

DRAFT

a. The unit must be located within Gulfport City limits.
b. Assisted households may identify the housing unit

D. **Program Application and Applicant Intake:**

a. **Intake Process and Prequalification:** SUBRECIPIENT shall initially meet with such prospective Eligible Household to complete an initial qualification document, including an income calculation based on three months of source documentation (bank account statements, pay stubs, etc.) to prequalify such prospective Eligible Household. SUBRECIPIENT shall then meet with prequalified Eligible Households to determine and verify their qualifications and eligibility for assistance under the TBRA Program, provide such prequalified Eligible Households with the TBRA Program application and other documentation described below, assist prospective Eligible Households with the completion of the application and gross income calculation worksheet, and qualify Eligible Households for the TBRA Program. SUBRECIPIENT shall provide every prequalified Eligible Household with all of the following documentation:

i. **TBRA Application:** Application shall solicit information regarding each applicant household's income and assets, household size and composition (number of children and adults), names and ages of household members, Housing Unit (defined below) with size and location preferences, specific needs and considerations, and a race/ethnicity, female head of household, etc. SUBRECIPIENT shall distribute Lead-Based Hazard Information Pamphlet "Protect Your Family from Lead in Your Home" to prospective program participants.

ii. **Guidance for Eligible Households:** SUBRECIPIENT shall meet with prospective Eligible Households throughout the application process and shall continue to meet with and counsel each Eligible Household regarding the TBRA Program, the Eligible Household's responsibilities as participants of the TBRA Program, and the goals and objectives of the TBRA Program.

iii. **Determination of Eligibility:** SUBRECIPIENT shall qualify all Eligible Households in accordance with the selection criteria described in this Section. Further, for all Eligible Households SUBRECIPIENT shall implement the selection criteria and policies in compliance with the CITY's Consolidated Plan,

DRAFT

housing needs and priorities and establish preferences of program tenant selection plan.

b. **Income Verification:**
    i. **Initial Verification and Income Limits:** To determine if TBRA Program applicants (collectively, "Applicants") are income-eligible, SUBRECIPIENT must verify each Applicant's annual household income using source documentation such as wage statements, interest statements, unemployment compensation statements, and bank account statements. For purposes of this Agreement and the TBRA Program, income limits very low- and low-income households are established annually by HUD for Gulfport. Once an initial income verification is completed, the SUBRECIPIENT is not required to re-examine the Eligible Household's income unless six months has elapsed before assistance is provided. For purposes of this Agreement, annual income means the gross amount of income from all sources, including assets, for all adult household members that is anticipated to be received prospectively during the 12-month period following the date of application and before any deductions are taken (and for a participating household, income anticipated for the 12 months following verification. When collecting income verification documentation, SUBRECIPIENT may also consider any likely changes in income.
    ii. **Annual Eligibility Verification:** SUBRECIPIENT shall annually re-certify income and re-qualify each Eligible Household, including examination of source documentation as described above. If the total household income exceeds the low-income threshold as established in the adjusted HOME income limits for that year, rental assistance must be terminated following a 30-day notification period.
    iii. **Verification of Eligibility:** SUBRECIPIENT shall collect and examine source documentation submitted by the applicant to verify the identity of the members of the Eligible Household.
    iv. **Written Eligibility Determination:** SUBRECIPIENT shall provide written notice to each Applicant stating whether such Applicant was determined to be eligible for assistance under

DRAFT

the TBRA Program. Applicants determined to be ineligible for TBRA Program assistance shall have an opportunity to appeal.

E. Selection of Housing Unit:

a. **Housing Unit Selection:** Eligible Households may identify the Housing Unit of their choice. Eligible properties must pass HQS/NSPIRE (October 2025) Inspection Standards prior to occupancy and annually thereafter. Units must also be assessed for Lead-based Paint. Eligible properties may be publicly or privately owned. TBRA may be used in HOME-assisted units, but the property does not have to be a HOME-assisted unit. The unit must be within the CITY of Gulfport. Subsidy Payments shall only be provided in connection with the rental of a qualified Housing Unit located in the CITY. Subsidy Payments under this Agreement are portable within the CITY. SUBRECIPIENT's obligations under this Section II.D.e. apply to each Housing Unit to be occupied by an Eligible Household receiving Subsidy Payments hereunder.

b. **Housing Unit Size and Occupancy Standards:** Housing Unit selection shall comply with the following "Occupancy Standards" for the applicable Eligible Household: No more than two persons per bedroom plus one, may occupy the Housing Unit. Thus, no more than three persons may occupy a one-bedroom Housing Unit; no more than five persons may occupy a two-bedroom Housing Unit; no more than seven persons may occupy a three-bedroom Housing Unit; no more than nine persons may occupy a four-bedroom Housing Unit.

c. **Property Inspection:** Prior to occupancy of any Housing Unit by an Eligible Household, and again during the annual (or more often) verification process, SUBRECIPIENT shall cause a certified HQS/NSPIRE (October 2025) inspector to inspect each Housing Unit occupied, or to be occupied, by an Eligible Household to ensure the Housing Unit complies with the property standard as set forth in the HOME Program, including without limitation 24 CFR 92.251, as well as all applicable state and local codes and ordinances, including zoning ordinances. SUBRECIPIENT shall provide the CITY with documentation of each HQS/NSPIRE inspector's certification. Each HQS inspection shall include all of the following:

   i. Verification of property ownership;
   ii. Verification of the age of the Housing Unit;

DRAFT

iii. Complete HQS/NSPIRE Inspection Checklist, including a rating for the Housing Unit of Pass, Pass with Comment, or Fail;

iv. Lead-based paint hazard assessment, dissemination of lead-based hazard information pamphlet and disclosure form and lead-based hazard reduction activities, if required by the HOME Program or applicable federal, state and/or local laws;

v. Adequate opportunity for the Landlord (defined below) to correct any deficiencies indicated in the HQS/NSPIRE Inspection Form to bring the Housing Unit into compliance with requirements;

vi. Verification that occupancy by the Eligible Household will comply with the Occupancy Standards set forth in Section II.D.c.ii.; and

vii. Certification of rent reasonableness regarding the rent being charged for the Housing Unit based on comparable, non-assisted Housing Units in the same area. SUBRECIPIENT shall perform the rent reasonableness review subject in each instance to review and approval by the CITY. CITY may elect to perform the rent reasonableness reviews on behalf of SUBRECIPIENT by providing written notice to SUBRECIPIENT. The rent charged under the written lease agreement for the Housing Unit shall conform to the CITY's adopted rent standard pursuant to 24 CFR 92.209(h)(3)(ii), which is based on local market conditions. The contract rent for Housing Units that are restricted to an affordable rent by agreement with the CITY or the South Mississippi Housing Authority or by regulation or ordinance, or otherwise, shall be likewise restricted to such affordable rent in accordance with the contractual, statutory or regulatory restrictions governing the permitted rents for such Housing Units and the Rental Assistance Subsidy Payment shall be limited and calculated accordingly, as described in Section II.D.e.

d. **Coordinating with Property Owners/ Landlords:**

i. **Property Owner/ Landlord Guidance:** SUBRECIPIENT shall meet with and provide guidance to the property owners, property owners' representatives, or property management companies hired by property owners (each a "Landlord" and

DRAFT

collectively referred to as "Landlords") participating in the TBRA Program regarding the TBRA Program requirements and procedures that impact Landlords.

ii. **Rental Assistance Contract:** SUBRECIPIENT shall enter into a Rental Assistance Contract with each participating Property Owner/ Landlord. The Rental Assistance Contract will establish the Subsidy Payments to be made by SUBRECIPIENT on behalf of the Eligible Household as well as the Eligible Household's initial share of the contract rent. The Rental Assistance Contract shall further establish the terms and conditions under which the Subsidy Payments shall be paid to the Landlord for the applicable Housing Unit, including applicable HOME Program requirements.

iii. **Lease Addendum:** SUBRECIPIENT shall require each Property Owner/ Landlord to enter into a lease agreement with a term of 1 year. Any Eligible Household occupying a Housing Unit owned and/or managed by such Landlord, which lease agreement shall include a Lease Addendum as may be prepared and provided by the CITY to the SUBRECIPIENT, and then by SUBRECIPIENT to Property Owner/ Landlord. The Lease Addendum shall be executed in connection with the lease agreement between the Property Owner/ Landlord and Eligible Household and shall set forth the terms of the Subsidy Payments to be paid by SUBRECIPIENT to the Property Owner/ Landlord on behalf of the Eligible Household, shall confirm the obligations of the Eligible Household regarding payment of rent, utilities and appliances, rules and regulations of tenancy and shall confirm the Property Owner/ Landlord's obligation to maintain the Housing Unit in accordance with HQS/NSPIRE and in compliance with this AGREEMENT, shall require Landlord to provide SUBRECIPIENT with notice of a lease termination, shall prohibit discrimination by the Landlord against the Eligible Household, and shall set forth the lease provisions prohibited by the HOME Program. SUBRECIPIENT shall review the rental agreement to confirm its compliance with state law and all HOME Program requirements; if the Property Owner/ Landlord's form of rental agreement is not acceptable, SUBRECIPIENT shall require the Landlord and

DRAFT

Eligible Household to enter into a lease agreement that complies with state law and the HOME requirements, as approved by the CITY's HUD Grants Administrator.

iv. **IRS Form W-9:** SUBRECIPIENT shall require each Landlord to submit a completed IRS Form W-9 Request for Taxpayer Identification Number and Certification.

1. Declaration of Ownership: SUBRECIPIENT must require each landlord to submit a completed Declaration of Ownership and Authorization Form.

e. **Subsidy Payments:** SUBRECIPIENT shall make rent payments, security deposit payments and/or utility deposit payments, as applicable (collectively, the "Subsidy Payments"), to Landlords and/or to utility providers, as applicable, on behalf of Eligible Households. Subsidy payments must be provided in accordance to the SUBRECIPIENT's operating guidelines. Eligible Households are not expected to repay Subsidy Payments received pursuant to the TBRA Program. Except as may be permitted by the HOME Program, SUBRECIPIENT's sole remedy in the event of noncompliance or breach by an Eligible Household shall be non-renewal of assistance under the TBRA Program.

i. **Rental Assistance Calculation:** The CITY uses the Section 8 Rent Certification model for calculating client rental payments. SUBRECIPIENT shall calculate the "Rental Assistance" payments to be paid on behalf of each Eligible Household under this AGREEMENT. All SUBRECIPIENTs are required to calculate rental payments using HUD's CPD rental calculator. The calculation will determine each Eligible Household's initial program subsidy and share of rent. The initial household rent is equivalent to the maximum subsidy amount allowed under the HOME regulations and is calculated as the difference between 30 percent of the Eligible Household's gross monthly income and the payment standard for the size of the unit. Tenant pay 30 percent of their monthly adjusted income toward rent. TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities for the tenant rent.

DRAFT

Tenants pay 30 percent of their adjusted income toward rent. The TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities.

Rent Standards: Units must have reasonable rents, based on rents that are charged for comparable unassisted units in the jurisdiction. The CITY has established a rent standard that SUBRECIPIENT can pay an assisted household no more than the difference between 30 percent of the household's income and the standard rent. SUBRECIPIENT must use HUD's established Fair Market Rent standards that represent the cost of rent by bedroom size provided by the CITY. The CITY has established a Fair Market Rent (based on current HUD Fair Market Rent Rate), and SUBRECIPIENTs can pay an assisted household no more than the difference between 30 percent of the household's income and the Fair Market Rent.

ii. **Utility Allowance:** When utilities are included in the cost of renting a unit, that is, the Property Owner/ Landlord assumes responsibility for payment for all utility services, the Eligible Households entire share of the housing costs will go directly to the Property Owner/ Landlord. When the cost of utilities is not part of the rent, that is, the Eligible Household is directly responsible for payment of utility services, the Eligible Household's initial share will be determined by subtracting a utility allowance from 30 percent of the Eligible Household's gross monthly income. The SUBRECIPIENT must use the Utility Allowance Schedule provided by the CITY.

iii. **Length of Assistance:** The length of TBRA assistance must be for at least one year and may not exceed two years, subject to extensions approved by SUBRECIPIENT and CITY, as applicable. Extensions will be granted at the discretion of the SUBRECIPIENT and shall be based on continued program compliance and ongoing need.

iv. **Security Deposit Assistance:** SUBRECIPIENT may provide security deposit assistance to each Eligible Household. It is anticipated that SUBRECIPIENT shall provide Security Deposit Assistance to each Eligible Household in an amount of up to the lesser of: (A) two months approved rent for the Housing Unit or (B) the standard security deposit required by the

DRAFT

Landlord for non-subsidized tenants. The lease agreement must provide that the security deposit is refundable in accordance with state law. Security deposit refunds shall be provided by the Property Owner/ Landlord directly to the Eligible Household. Any disputes involving the return, or lack thereof, of a security deposit shall be settled by Eligible Household and Property Owner/ Landlord, as provided for in the lease.

v. **Utility Deposit Assistance:** SUBRECIPIENT may provide utility deposit assistance on behalf of each Eligible Household. It is anticipated that the SUBRECIPIENT will provide utility deposit assistance to each Eligible Household in the full amount of any utility deposit required for electricity, gas, and/or water service to the utility provider when needed to assist the Eligible Household in establishing tenancy. Utility deposit assistance may be provided only if the following requirements are met:
    1. Utility deposit assistance is only available where rental assistance and/or security deposit assistance are also being provided.
    2. Utility deposit assistance shall be paid directly to the Property Owner/ Landlord or utility provider, as applicable, on behalf of the Eligible Household.
    3. Utility deposit refunds shall be returned directly to the Eligible Household.

f. **Termination of Assistance and Returning Eligible Households.**
    i. **Termination of Rental Assistance**. SUBRECIPIENT may terminate assistance under the TBRA Program for any of the following reasons:
        1. Eligible Household is evicted from the Housing Unit based on behavioral issues or unlawful activity;
        2. Eligible Household will be assisted by another rental assistance program such as the Section 8 Tenant-Based or Project-Based Programs. Participation in any other rental assistance program is considered a duplicative subsidy therefore all HOME funded rental assistance must be terminated.

g. **Returning Eligible Households**. As needed, Eligible Households may be allowed to return to the program for rental assistance. A

DRAFT

determination to allow re-entry shall be based on the following criteria:

i. Eligible Households must have left the program in good standing. To be in good standing, Eligible Households must have been engaged in their case management plan, voluntarily left the program (not in lieu of termination) or have been released because their household income exceeded eligibility limits. In general, Eligible Households will not be allowed to re-enter the program if they were terminated for non-compliance.

ii. At the discretion of the SUBRECIPIENT, a request for readmission from a prospective Eligible Household previously terminated due to non-compliance may be considered when compelling reasons exist. In such cases, re-admission will require concurrence from the CITY.

iii. Eligible Households may return so long as the previous rental assistance did not exceed 24 months. Cumulatively, Eligible Households may not receive rental assistance for more than a cumulative period of 24 months unless such assistance is permitted by the HOME Program and approved by the CITY.

F. **Additional Requirements**. HUD requires HOME funded TBRA projects meet the following requirements below and those listed in Section VII:

a. The agency must select families based on written tenant selection policy and criteria;

b. Property owners must use leases that contain certain provisions to protect tenants and other participants' rights. The CITY must approve the lease used;

c. Length of TBRA assistance must be for at least one year and my not exceed two years.

d. **Lead Based Paint for Housing Units**.

i. SUBRECIPIENTs are required to implement Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856), as outlined under 24CFR Part 35. 33.1.

ii. All emergency shelters and housing occupied by program participants must adhere to the requirements of the Lead-Based Paint Poisoning Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992

DRAFT

(42 U.S.C 4851-4856) and implementing regulations in 24 CFR part 35, subparts A,B,H,J,K,M, and R.

iii. For a dwelling unit built before 1978 with one or more bedrooms and has a household receiving financial assistance of more than 100 days, SUBRECIPIENT shall provide the CITY all required information under the Lead-Safe Housing Rule Requirement of 24 CFR 35 Subpart M, including blood lead levels (EBLL), when applicable.

e. **Violence Against Women Act (VAWA):** Requirements set forth in 24 CFR part 5, subpart L, apply to all HOME TBRA and rental housing assisted with HOME funds.

f. **No Collusion, Bribery, Lobbying or Conflict of Interest:** SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

III. TERM AND RENEWAL.

a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on the effective date to start the AGREEMENT Term. The effective date of this AGREEMENT shall be the date first listed above, or, if not so listed, then the last date signed by both parties.

b. **Renewal:** Upon the expiration of the Term, the Term of this Agreement shall automatically be renewed for an additional two-year Term unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date. Except as limited by law, there shall be no limit to the number of automatic extensions permitted hereunder. The Term of this Agreement and the provisions herein shall be further extended to cover any additional time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income.

Commented [NS2]: Legal - add "term end" language in alignment with the renewal provision below and termination option by both parties.

IV. RECORDS, REPORTS AND MONITORING.

Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and

DRAFT

records, prepare and submit reports, and permit CITY to monitor SUBRECIPIENT's activities all in accordance with the requirements set forth in AGREEMENT, applicable laws and regulations. All requirements set forth in any Exhibits and Attachment are incorporated herein as if set forth in full in this Agreement.

a. **Audit:** SUBRECIPIENT shall allow the CITY, HUD, and any of their authorized representatives access to financial records pertaining to this AGREEMENT and use of HOME funds subject to the terms of this AGREEMENT and for the purpose of audit or examination.
b. **Monthly Reports:** SUBRECIPIENT shall submit supporting documentation on a monthly basis to accompany subsidy reimbursement requests as outlined in Section V.c.ii.
c. **Quarterly Reports:** SUBRECIPIENT shall submit reports, template provided by CITY.
d. **Maintain Records:** SUBRECIPIENT shall maintain all financial and programmatic records, supporting documents, demographic information, and all other records pertinent to activities and expenditures subject to this AGREEMENT for a period of four (4) years. The records retention period begins on the date of the submission of the CITY's annual performance and evaluation report to HUD.
e. **Monitoring:** CITY is required to monitor each agency's program on an ongoing basis to ensure compliance with HOME Program requirements. At a minimum, monitoring will include:
    i. Verification that the agency receiving TBRA funds is conducting initial and annual inspections to determine that the unit continues to property standards,
    ii. Verification of tenant income to ensure assisted households are low income, and
    iii. Review of rental payments to determine that the rent remains reasonable.
    iv. Monitor program operations of activities under this AGREEEMENT to ensure compliance with applicable federal requirements, contract provisions, and achievement of performance goals.

V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES

a. **Financial Management.**
    i. **Accounting Standards.** SUBRECIPIENT agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and

procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

ii. **Cost Principles.** SUBRECIPIENT shall administer its program in conformance with 2 CFR Part 200.318-326. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

b. **Budget:** SUBRECIPIENT has submitted a budget to CITY for approval ("Budget"), which sets forth the estimated timing and use of the HOME Funds contributed by the CITY pursuant to this Agreement. The Budget is attached hereto as Exhibit A.

   i. Budget adjustments within program categories are permitted with formal request to CITY's HUD Grants Administrator with justifying explanation. Administration category cannot be increased.

   ii. Any amendments to an approved Budget for the program must be approved by the CITY's HUD Grants Administrator or their authorized designee. As stated in the RFA that resulted in this AGREEMENT, the CITY reserves the sole right to provide additional funding, as it becomes available, for up to four additional fiscal years via amendment to this AGREEMENT to those awarded from this RFA.

   iii. In the event this AGREEMENT is extended past the initial Term or any additional funds will be contributed to the TBRA Program by CITY pursuant to this AGREEMENT, SUBRECIPIENT shall prepare and submit to the CITY's HUD Grants Administrator for approval an updated Budget for such additional funds.

   iv. SUBRECIPIENT shall prepare a Budget, to CITY's HUD Grants Administrator for approval, for each year during which this AGREEMENT remains in effect.

   v. The CITY may require a more detailed line-item breakdown of the Budget than the one contained herein, and the SUBRECIPIENT shall provide such supplementary information about the Budget in a timely fashion in the form and content prescribed by the CITY.

c. **Reimbursement of Subsidy Payments:** CITY shall reimburse SUBRECIPIENT for Subsidy Payments actually disbursed to or on behalf of Eligible Households pursuant to this AGREEMENT and in accordance with line items on the approved Budget or as otherwise approved by the CITY's HUD Grants Administrator, except as may be set forth in this Agreement. CITY's payment obligations hereunder shall be limited to the actual amount of Subsidy

DRAFT

Payments disbursed for program eligible expenditures of SUBRECIPIENT in accordance with the terms of this AGREEMENT and the approved Budget.

i. **Amount of Payments**. It is expressly agreed and understood that the total amount to be paid by the CITY under this AGREEMENT to the SUBRECIPIENT shall not exceed **$100,000** upon verification of full compliance with all applicable requirements of this AGREEMENT including monthly documentation listed below. The dollar amount stated in the immediately preceding sentence may be increased by written amendment of this AGREEMENT, signed by an authorized representative of SUBRECIPIENT and CITY.

ii. **Reimbursement Requests and Payments.** To receive each payment under this AGREEMENT, SUBRECIPIENT shall submit to the CITY a written reimbursement request or invoice in a form approved by CITY, via mail, delivery, or secure email, along with such supporting documentation as requested by the CITY to verify SUBRECIPIENT's program performance for which the payment is requested. Monthly documentation includes request top sheet, budget tracking form, proof of payments made, program participant and unit eligibility documents, income and rent calculations, eligibility certification, any leases, bills, proof of inspections, etc. CITY shall reimburse the SUBRECIPIENT upon receipt and review of a payment request in the format described above that includes all required supporting documentation.

iii. **Payment Frequency:** Reimbursement requests shall be submitted at least MONTHLY on the 15th of the following month, or earlier, but no more frequently than two times per month. If the 15th lands on a weekend or holiday, submit the next business day.

iv. **Payment adjustments:** Payments will be adjusted by the CITY in accordance with fund advances, if any, and program income balances available in SUBRECIPIENT accounts. In addition, the CITY reserves the right to liquidate funds available under this Agreement for costs incurred by the CITY on behalf of the SUBRECIPIENT.

d. **Payments Subject to Availability of HOME Funds**. CITY's obligation to provide payments to SUBRECIPIENT hereunder is subject to CITY's receipt of HOME Funds allocation from HUD, pursuant to the HOME Program.

e. **Accounting.** SUBRECIPIENT shall, upon request, provide CITY with an accounting report, in form and content reasonably satisfactory to CITY, of any funds disbursed by CITY pursuant to Section V.B.

DRAFT

f. **Program Income**. The SUBRECIPIENT shall report to CITY monthly, with each reimbursement request, declaring any and all program income (as defined at 24 CFR 92.2) generated by activities carried out with HOME Funds made available under this Agreement. It is not anticipated that any program income will be generated from the TBRA program. The use of program income by the SUBRECIPIENT shall comply with the requirements set forth at 24 CFR 92.503. By way of further limitations, the SUBRECIPIENT shall use such income during the Term of this Agreement for activities permitted under this Agreement first, and shall reduce requests for additional funds by the amount of any such program income balances on hand. Funds provided by SUBRECIPIENT on behalf of the TBRA tenants will be provided in the form of grants. TBRA tenants may retain the security and utility deposits that are returned to them by landlords or utility companies. All unexpended program income shall be retained by the SUBRECIPIENT at the end of the Term of this Agreement and used to support very low- and low-income households. Despite the termination or expiration of this AGREEMENT, SUBRECIPIENT shall retain records of program income as long as program income is generated by a HUD financed activity, subject to state, and federal record retention schedules.

g. **Use and Reversion of Assets**. The use and disposition of property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR Part 84 and 24 CFR 92.504, as applicable. The SUBRECIPIENT shall transfer to the CITY any HOME Funds on hand and any accounts receivable attributable to the use of HOME Funds under this Agreement at the time of the earliest to occur of expiration, cancellation, or termination.

h. **Ownership of Documents.** All documents and materials, both tangible and intangible, furnished by or through the CITY to SUBRECIPIENT pursuant to this Agreement are and shall remain the property of CITY and shall be returned to CITY upon the earliest to occur of expiration, cancellation, or termination of this Agreement. All documents and materials prepared by SUBRECIPIENT under or related to this Agreement shall become the property of CITY at the time of payment to SUBRECIPIENT of all fees, if any, for their preparation, and shall be delivered to CITY by SUBRECIPIENT at the request of CITY, and in any event upon the earliest to occur of expiration, cancellation, or termination of this Agreement.

DRAFT

VI. **INSURANCE AND INDEMNIFICATION. Required Insurance, Certificates, Endorsements, Termination etc.**

a. **Enforcement of the Agreement.** In accordance with 2 CFR 200.338, suspension, termination may occur, in whole or part, if SUBRECIPIANT materially fails to comply with any term of the AGREEMENT in accordance with 2 CFR 200.339.

VII. **RECORDS OF OTHER HOME PROGRAM REQUIREMENTS FOR SUBRECIPIANTS.** SUBRECIPIENT agrees to comply with all applicable federal, state and local laws and regulations governing HOME funds provided under this AGREEMENT, in EXHIBITS and below:

a. Records that demonstrate compliance with fair housing and equal opportunity laws of the Fair Housing Act of 1968.
b. SUBRECIPIENT shall comply with and maintain records that demonstrate compliance with including 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, in accordance with §92.505
    i. SUBRECIPIENT shall procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.
c. SUBRECIPEINT shall comply with Affirmative Marketing procedures and requirements in accordance with §92.351, including inclusion of the Equal Opportunity logo or slogan on any marketing materials, and display of fair housing poster in appropriate locations.
d. Records that demonstrate compliance with environmental review requirements in §92.352 (and 24 CFR Part 58); however, for HOME tenant-based rental assistance program, SUBRECIPIENT does not assume CITY's responsibilities for environmental review under §92.352 and the intergovernmental review process in §92.357.
e. Records which demonstrate compliance with the requirements in §92.353 regarding displacement, relocation, and real property acquisition, as applicable.
f. Records that demonstrate compliance with VAWA requirements under 92.359, including notice obligations and obligations under the emergency transfer plan. Requirements set forth in 24 CFR Part 5, Subpart L, apply to all tenant-based rental assistance and rental housing assisted with HOME funds.

Commented [NS3]: Legal - Please add here what is typical of City for such an Agreement. In July 21, 2020, City entered into an agreement for similar services but with different federal funding (ie CDBG - not HOME), but some standard language could be pulled from there. Let me know if I can be of assistance.

That Agreement, which I'll email you - also has required provisions that need to be added; VI.I. Closeouts, L. Copeland Anti-kickback, VI.M> Conflict of Interest and any others you're aware of.

DRAFT

g. Records of compliance with the Lead-based Paint Poisoning and Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-based Paint Reduction Act of 1992 (42 U.S.C. 4851-4856), as outlined under 24 CFR Part 35.

h. CITY shall complete an Environmental Review prior to execution of this AGREEMENT, and included as Exhibit B, of which is part of this AGREEEMNT by reference.

i. SUBRECIPIENT is prohibited from charging any servicing, origination, or other fees for the cost of administering HOME program, except as permitted by §92.214(b)(1).

VIII. NOTICES. Communication and details concerning this AGREEMENT shall be directed to the following contract representatives:

a. CITY:
City of Gulfport
Nicole Stehlar, HUD Grants Administrator
P.O. BOX 59, Gulfport, MS, 39502

b. SUBRECIPIENT:
South Mississippi Housing Authority
Justin Brooks, Executive Director and President
10430 Three Rivers Road, Gulfport, MS 39503

The undersigned indicate by their signatures that they are authorized to act on behalf of their respective party in this capacity.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

CITY: City of Gulfport Signature:	Signature:
_____	_____
Billy Hewes, Mayor	Justin Brooks, Executive Director and President
_____	_____
Date	Date
	DUNS#: _____

DRAFT

Exhibit A

HOME Budget and Projected Outcomes

Subject to the terms and conditions of the Agreement, Organization shall apply the HOME Funds from the CITY to carry out the TBRA Program based on the following budget for eligible expenditures and shall meet or exceed the goal of projected households to be assisted, with the potential to include eligible costs up to 3 months before the execution of this Agreement. Any adjustment of funds between cost categories shall be at the sole discretion of the CITY of Gulfport's HUD Grants Administrator. HOME Match is not required for TBRA.

Program Activity	Households	Cost per HH	Budget
Rental Assistance	7	$12,350.	$86,450
Utility Assistance			
Deposit Assistance	7	$1,935	$13,545
Either Category			$5
Administration (10% max)			
Total HOME Funds			**$100,000**

DRAFT

Exhibit B

ENVIRONMENTAL REVIEW AND CONDITIONS

Prior to Execution of this Agreement, an Environmental Review (ER) of this Project will be conducted by the CITY, as required by HOME ER regulations contained in 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities". The level of review is a Determination of Exemption / Determination of Categorical Exclusion (not subject to Section 58.5), 24 CFR 58.34(a) and 58.35(b).

The activity falls into the category of tenant-based rental assistance, which is listed at 24 CFR 58.35(b) as a Categorically Excluded activity, not subject to Section 58.35.

Insert text of ER result here once completed, prior to Execution of Agreement.

Organization must follow any and all conditions of the Environmental Review Record (ERR) for the Activity/Project and all local, state and federal requirements.

DRAFT

Exhibit C

2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES

Eligibility for very low- and low-income housing in terms of percentage of area median income (AMI):

2025 - HUD INCOME LIMITS – GULFPORT-BILOXI, MS https://www.hudexchange.info/programs/home/home-income-limits/							
Persons in Household	1	2	3	4	5	6	7
Extremely Low Income - 30% AMI	16,950	19,400	21,800	24,200	26,150	28,100	30,050
Very Low Income - 50% AMI	28,250	32,250	36,300	40,300	43,550	46,750	50,000
60% AMI	33,900	38,700	43,560	48,360	52,260	56,100	60,000
Low Income - 80% AMI	45,150	51,600	58,050	64,500	69,700	74,850	80,000

Source: U.S. Dept. of Housing and Urban Development, effective June 1, 2025.

Rent levels, including utility allowances:

2025 - HUD FAIR MARKET RENTS – GULFPORT-BILOXI, MS https://www.huduser.gov/portal/datasets/fmr.html					
Unit Size	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom
Fair Market Rent	766	896	1,117	1,446	1,540

Source: U.S. Dept. of Housing and Urban Development, effective October 1, 2024.

The following utility allowances, for utilities paid by housing tenants, are combined with monthly rent to calculate affordability.

2025 Monthly Utility Allowances per Unit of Multifamily Housing (Single-family allowances in City provided chart)					
Unit Size	Studio	1-Bedroom	2-Bedroom	3-Bedroom	4-Bedroom
Heating, Cooking, Other Electric, A/C,	Refer to City provided Harrison County chart for specific amounts based on unit characteristics				
Water	14	14	17	21	25
Sewer	33	33	42	51	60
Garbage	24	24	24	24	24

The Subrecipient may submit a written request for use of an alternative utility calculation that must be approved by the City of Gulfport.

DRAFT

Exhibit D

HOME PROGRAM TENANT INFORMATION FORM

Name (print): _____

Address: _____
_____

Total Number Living in Household _____

Additional Household Members/Relationship to Head of Household:
_____
_____
_____
_____

Total **Annual** Income for **All** Members in Household (Estimated income for any 12 month period):
List all resources including:

Employment_____ Social Security/SSI_____ Unemployment Benefits_____
Other Pension_____ Veteran's Benefits_____ Child Support_____
Public Welfare_____ Alimony_____ Other _____

Total **Annual** Income $_____
Total **Monthly** Rent Payment $_____

Ethnicity: (select *only one*)
_____ Hispanic or Latino
_____ Not Hispanic or Latino

Race: (select *one or more*)
_____ White
_____ Black or African American
_____ Asian
_____ American Indian or Alaskan Native
_____ Native Hawaiian or Other Pacific Islander
_____ American Indian or Alaska Native & White
_____ Asian & White
_____ Black or African American & White
_____ American Indian or Alaska Native & Black or African American
_____Other Multi Racial

Head of Household: (select *only one*)
_____ Single/non-Elderly
_____ Elderly
_____ Related/Single Parent
_____ Related/Parent
_____ Other

Rental Assistance: (select *only one*)
_____ Section 8
_____ Other Federal, State, or Local Assistance
_____ No assistance
_____ HOME TBRA

Please complete the following about the **TENANT**:
Disabled: _____ yes _____ no
Female Head of Household: _____ yes _____ no

Income information is provided subject to verification by the Project Owner and local or federal government. Tenant must provide source documentation on income upon request. Source documentation may include items such as wage statements, interest statements, or unemployment compensation statements for all household members.

_____ _____
Tenant Signature Date

DRAFT

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Executive Officer
Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Joseph Dalton, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/17/2025

Re: **Request to Approve HOME TBRA Funding Agreement to South Mississippi Housing Authority**

Please review for approval at the 6/17/2025 Council meeting.

The City Council is asked to approve an agreement between the City of Gulfport and South Mississippi Housing Authority to administer a HOME Tenant-Based Rental Assistance program in the amount of $100,000.

Organizations were offered the opportunity to apply and applications were due by April 16, 2025. Five applications were received and evaluated against criteria. Three of those five are being recommended for Council approval.

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 LETTER OF UNDERSTANDING WITH AJGRMS, LLC, D/B/A ASSOCIATED ADJUSTERS IN CONNECTION WITH THIRD PARTY ADMINISTRATION SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the AJGRMS, LLC, d/b/a Associated Adjusters has long provided third party claims administration services to the City of Gulfport; and

WHEREAS, the City desires to continue the relationship between the City and Associated Adjusters in accord with the terms and provisions of that certain Letter of Understanding attached hereto as Exhibit "A"; and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Letter of Understanding 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 Letter of Understanding between the City of Gulfport and AJGRMS, LLC, d/b/a Associated Adjusters, as attached hereto as Exhibit "A" be, and it is hereby approved, subject to final approval of the Legal Department, 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

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

The following procedures of understanding are in effect as of May 1, 2025 and will remain in effect until requested to be altered between **AJGRMS LLC, and affiliated legal entities, dba ASSOCIATED ADJUSTERS,** with principal offices at 2909 13th Street, Gulfport, Mississippi, 39501, (**hereinafter "ADMINISTRATOR")** and the **CITY OF GULFPORT, MISSISSIPPI**, a Municipal Corporation, the principal address of which is P.O. Box 1780, Gulfport, Mississippi, **(hereinafter "CITY")**.

Administrator is in the claims service business; and the City desires to employ Administrator as its claims service company to service the claims of the City arising out of coverage provided under the Municipalities Package Policies effective October 1, 1987 to present and the Excess Workers Compensation policies effective May 1, 1993 to present.

Administrator understands as follows:

To review all claims and/or loss reports with claim and/or loss dates falling between policy periods of occurrence policies and subsequent to the retroactive date specified in the claims made policies issued and reported to Administrator which involves claims against the City and/or claims by the City under said coverage.

All covered lines of business exclusive of Workers' Compensation: to investigate, adjust, settle or resist all such losses and/or claims with the understanding that the Administrator shall have a discretionary settlement authority limit of up to Five Thousand Dollars ($5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars ($5,000) shall be subject to the prior approval of the City.

Workers' Compensation: to investigate, adjust, resolve or resist all such losses and/or claims with the Administrator having discretionary resolution authority limit of up to Five Thousand Dollars ($5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars ($5,000) shall be subject to the prior approval of the City unless payment of same is governed by Statutory Benefits and are required to be paid by law.

To furnish claim forms necessary for proper claims administration.

To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of the City and Carriers. Such files are available for review by the City during normal business hours with reasonable notice.

To furnish the City a quarterly Claim Activity Loss Run.

To indemnify, defend and hold harmless the City (including any of its employees and officers, whether elected or appointed) with respect to any claims asserted as a result of any errors, omissions, torts, intentional torts or other negligence on the part of Administrator and/or its employees or agents unless the complained of actions of Administrator were taken at the specific direction of the City.

City will indemnify, defend and hold Administrator and/or its employees and agents harmless in the event Administrator, acting at the specific direction of the City, becomes liable to any third party.

The term of this Understanding shall run May 1, 2025 to May 1, 2026. Either party may terminate this Understanding at any time by giving sixty (60) days written notice prior to the termination date. This Understanding may also be terminated by either Administrator or the City upon cancellation of the coverage provided under the policies of insurance.

Any termination of this Understanding shall be subject always to Administrators duty to satisfy, fulfill, fully perform and discharge all its obligations pursuant to this Understanding incurred prior to such termination.

Upon termination of this Understanding all claim files and other data relating to the program will revert to the control and ownership of the Client.

City will make funds available that Administrator may draw from at any time and from time to time for claim and/or loss payments and associated allocated expense, whether within the discretionary settlement authority limit of Five Thousand Dollars ($5,000) or in excess of the discretionary settlement authority limit of Five Thousand Dollars ($5,000) which is subject to the prior approval of the City or without prior approval in Workers' Compensation claims where payment of same is governed by Statutory Benefits and are required to be paid by law.

City shall pay Administrator claims service fees as prescribed in this understanding during its term.

City shall pay Administrator a claims administration fee as reflected in the guidelines in appendix A.

City shall pay Administrator for claims service under the Municipalities Package Policy on a time and expense basis subject to the guidelines in appendix B.

City shall pay Administrator for claims service under the Excess Workers' Compensation Policy subject to the guidelines in appendix C.

APPENDIX A
May 1, 2025

ANNUAL ADMINISTRATION FEE: **$5,000.00**

Fee includes:

- Loss Runs and Financial Reports
- Filing of 1099's
- Maintenance of Section 111 Mandatory Insurer Reporting
- Loss Runs to Excess Carrier
- Access to Data Management System
- Complete and File Required State Mandated Assessments

APPENDIX B
May 1, 2025

HOURLY RATES

Adjuster	$110.00 per hour
Clerical	$35.00 per hour

EXPENSE ITEMS

Mileage	:	Current allowed by IRS
Postage	:	At Cost
Digital Photographs	:	$1.50 each
****Access to Index System	:	At cost
Other	:	At cost

****ADMINISTRATOR subscribes to the ISO d/b/a American Insurance Services Group, formally referred to as the Central Index Bureau. At your request we will file any claimant with them for a claims history.

Managed Care Costs for Bill Audit are as follows:

Bill Audit Fees	:	18% of savings
PPO Fees	:	23% of savings
Denied Charges		10% of savings

APPENDIX C

WORKERS' COMPENSATION COMPOSITE FEE SCHEDULE

1. Billing based on total claims for policy year.

Fees for each category are as follows:

Lost Time Claims (Indemnity Claims):	$1000.00
Medical Only Claims:	$ 250.00

2. REPORTING PURPOSES ONLY (RPO) NOTICES:

Fee per claim (if client wants to record RPO's): $ No Charge

3. FILE MAINTENANCE FEES

Maintenance Fee charges will accrue at Time & Expense (at $90.00 hr.) for Indemnity claims which remain open one (1) year from its date reported to Service Organization.

Maintenance Fee charges will accrue at Time & Expense (at $90.00 hr.) for any Medical Only claim which remains open six (6) months from the date reported to Service Organization.

4. ADDITIONAL SERVICES

Additional claim administration services including but not limited to subrogation investigation, field investigations, claim meetings, special claim reports requested by the client beyond those provided in the proposal and/or contract will be billed at prevailing hourly rates.

5. MEDICAL COST CONTAINMENT

Associated Adjusters, Int'l. is an advocate of medical cost containment as a means of saving dollars related to medical costs. We have developed a program with another member of the ADMINISTRATOR group, Associated Managed Care, to facilitate a wide variety of cost-saving measures. These services provide the following:

- Bill Review Audits (for cost see Appendix B above)

The following Medical Cost Containment services are supplied by approved vendors with their cost passed onto the City.

- Pre-Certification
- Occupational Preferred Provider Network
- Vocational and Rehabilitation Services
- Case Management Nurses

6. DATA MANAGEMENT INFORMATION SYSTEM

Our software system, FileHandler, is a web based product whereby you can access your claims, run loss reports, email the adjuster, review notes and more. Access is free and available 24/7. We will provide necessary training for one person.

7. ALLOCATED LOSS EXPENSES

Allocated Loss Expenses are billed to the Client at cost, or such expenses are passed on to client for direct payment.

8. BILLING

Unless other arrangements have been made, fees are due as follows:

Annual Administration Fees are billed quarterly.

Service Fees will be billed quarterly.

File maintenance fees are accrued at the beginning of the policy year in which they are incurred and billed quarterly.

Medical Cost Containment, excluding bill review fees, are billed to the file as Incurred; bill review fees are billed monthly.

9. DEFINITIONS

As used herein, the following definition(s) apply:

- "Medical Only Claim": A claim for medical payments only with a paid value less than $5,000.00. A Medical Only Claim shall not include Indemnity or wage loss benefits or related investigation that may lead to the denial of such payments. A Medical Only Claim shall not include any claim that is controverted.

- "Indemnity Claim": A claim where the injuries suffered will or are likely to result in an Indemnity or wage loss benefit or have a paid value of $5,000.00 or more. A claim controverted by the Client or Claimant will be considered an Indemnity claim.

- The term "Allocated Loss Expense" (ALE) shall include, but not be limited to, such of the following items of expense incurred or authorized by the TPA as may be reasonable and necessary in connection with its provision of the basic services.

    - Medical examinations of claimants, including the reasonable and necessary transportation expenses of claimant.
    - Reports from attending or examining physicians.
    - Attorney's fees and disbursements.
    - Court reported services and transcripts.
    - Stenographic services and transcripts.
    - Witness attendance fees.
    - Court cost.
    - Appeal bonds.
    - Printing costs related to trials and appeals.
    - Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
    - Reports from government agencies or branches.
    - Credit bureau reports.
    - Private investigators for subrosa investigations.
    - Photographs.
    - Extraordinary claim investigation and/or travel expense incurred at the request of the Principal.
    - Medical cost containment services, including utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management, in each case incurred at the request of the Principal.
    - Any service related to the investigation and defense of a particular claim, or the protection of subrogation rights of the Principal, for which Insured shall have given prior approval.

Any extraordinary ALE not included on the above list will be approved by the Client prior to obtaining same.

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 LICENSE AGREEMENT BETWEEN UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS (LICENSEE), ALLOWING FOR PLACEMENT OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT'S WATER TANK LOCATED AT 200 EAST BEACH BOULEVARD, GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Cellco Partnership d/b/a Verizon Wireless ("**Verizon"** or "**Licensee**"), desires to contract, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport's water tank management and communications marketing agent ("**Licensor**"), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard, Gulfport, MS; and

WHEREAS, Licensor and Licensee seek approval of the said License Agreement, which is attached hereto as Exhibit "1" to this Resolution, by the City of Gulfport; and

WHEREAS, Licensee desires to place the equipment specified in Exhibit "A" to the License Agreement on the said water tank for the monthly site fee set forth therein ($2,2,00.00) and pursuant to the various terms and conditions set forth in the License Agreement attached hereto as Exhibit "1"; and

WHEREAS, approval of the said License Agreement is believed to be in the best interest of the citizens of the City of Gulfport.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the License Agreement in substantially the form annexed hereto as **Exhibit "1"**, between the Licensor and Licensee, Cellco Partnership d/b/a Verizon Wireless , and do hereby authorize the Mayor to sign and execute the License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Tank Owner:	**City of Gulfport**
Site Location:	**200 E Beach Blvd**
	Gulfport, MS 39501
Licensor Project No.:	**158543**
Licensee Name:	**Cellco Partnership d/b/a VERIZON WIRELESS**
Licensee I.D.:	**MGD: 5000949551**
Licensee Site Name:	**Centennial Resort MS**

License Agreement

This non-exclusive LICENSE AGREEMENT (the" Agreement") is made this _____day of _____, 2025 by and between Utility Service Communications Co., Inc., a part of USG Water Solutions, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") Cellco Partnership d/b/a Verizon Wireless, whose business address is One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920(herein referred to as the "Licensee") and City of Gulfport, 2309 15th Street, Gulfport, MS 39501. (herein referred to as the "Tank Owner").

RECITALS

WHEREAS, Licensor has entered into an exclusive Wireless Communications Management Agreement("Management Agreement") attached hereto as **Exhibit B** with the owner of the Tank ("Tank Owner") described on **Exhibit B** attached hereto; and whereas Licensor has authority under that agreement to enter into licensing agreements with respect to the placement of certain electronic Equipment and related enclosures in or about the Site (as such term is hereinafter defined) and upon the Water Tank (as such term is hereinafter defined) and within certain enclosures and buildings on the Site; and whereas the parties hereto have mutually agreed to this Agreement pursuant and subject to all of the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of, the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows:

1. **Scope of License**.

(a) Subject to the terms and conditions of this License Agreement ("Agreement"), Licensor and Tank Owner hereby grants a license to Licensee to install, maintain and operate the radio communications Equipment ("Equipment") described in detail on **Exhibit A** attached hereto on the Water Tank (herein referred to as "Tank") located at 200 E Beach Blvd., Gulfport, MS 39501. (LT: 30'-49.318" by -89'-3'0.227") ("Site") (which Site and Tank are described in greater detail on **Exhibit B** attached hereto).

PROPRIETARY INFORMATION DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

(b) The Equipment and accessories to be installed in the Licensee's Equipment shelter, if any ("Licensee's Equipment Shelter"), shown on **Exhibit B-1**, attached hereto and incorporated herein provided Licensee remains in compliance with Section 6. Subject to any required approval for changes in Equipment, if any, as set forth in paragraph 5(a) herein, Licensee may change or add frequencies of operation at any time as long as it provides Licensor with thirty (30) days prior written notice of the change or addition, it operates such changed or additional frequencies according to the Federal Communications Commissions' Rules and Regulations, and it complies with the interference provisions of this Agreement. No outside storage of any kind at the Site is permitted by this Agreement without the prior written consent of the Licensor.

2. **Terms and Termination**.

(a) The term of this Agreement shall commence on the earlier of the first day of the month in which the start of the installation of the Licensee's Equipment occurs or December 1, 2025, ("Commencement Date") for a period of five (5) years ("Initial Term") with four (4) additional five (5) year renewal period(s) ("Renewal Terms"), (the Initial Term and Renewal Terms shall be collectively referred to herein as the "Term"). The Renewal Terms shall commence automatically without further action on the part of Licensor or Licensee; provided, however, that Licensee may terminate this Agreement at the expiration of the Initial Term or at the expiration of any Renewal Term by giving the Licensor written notice not less than ninety (90) days prior to the expiration of the then current term.

(b) This Agreement may be terminated by Licensor upon six (6) months written notice that the Tank is to be removed. Should Licensor determine that it no longer wishes to maintain and operate the Tank, and Tank Owner chooses not to remove the Tank, Licensee shall have the right, at Licensee's option, to remain on the Tank and perform the required maintenance for so long as Licensee wishes to remain a licensee on the Tank.

(c) Notwithstanding any other termination rights set forth herein, this Agreement may be terminated by the Licensee upon sixty (60) days written notice and the additional payment of two (2) months site fees if the Tank and or the Site has become unusable to Licensee due to: (i) uncorrected interference with Licensee's use of the Tank and or Site resulting from the acts of a third party; or (ii) an act of God or from other natural forces beyond the control of both Licensee and Licensor.

(d) This Agreement may be terminated at any time by Licensee if Licensee determines that the property is no longer technically compatible for its intended use provided License provides sixty (60) days written notice to the Licensor, and that Licensee shall pay to Licensor on or prior to the date of such termination of this Agreement a sum equal to Six (6) months site fees.

(e) Pursuant to the rights afforded by Section 16 herein, this Agreement may be terminated by either party upon default (other than a payment default) of any covenant or term hereof by the other party which default is not cured within thirty (30) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to other provisions hereof). If Licensee is in default of any of its payment obligations hereunder and fails to cure such default within fifteen (15) business days after Licensee receives written notice thereof from Licensor, Licensor may terminate this Agreement and thereafter pursue any and all rights and remedies that Licensor may have hereunder or at law or in equity.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

3. **Fees**.

(a) Licensee shall pay Licensor a monthly fee of Two Thousand Two Hundred and no/100 Dollars ($2,200.00) ("Site Fee") during the first year of the Initial Term of this Agreement, which shall be payable on the first day of every month. Subject to the provisions of Section 5(c) hereof, the Site Fee is exclusive of charges for the furnishing of electricity to Licensee. Licensor and Licensee acknowledge and agree that the initial Site Fee payment shall be delivered by Licensee with ninety (90) day after the Commencement Date.

(b) Effective on the anniversary of the Commencement Date of this Agreement during each year of the Initial Term and Renewal Term(s), the then current Site Fee payable by the Licensee to the Licensor shall be increased by Three (3%) percent over the total Site Fee payable by the Licensee for the preceding twelve (12) month period.

(C) In addition to the Site Fee payable by Licensee hereunder, Licensee shall pay to Licensor within Ninety (90) days upon full execution and delivery of this Agreement a one-time non-refundable Administrative Fee in the amount of Two Thousand and No/100 Dollars ($2,000.00).

(c) Licensee agrees that the payment of any fees, additional fees, or other payments set forth herein shall be due and paid without necessity of a demand or invoice from the Licensor, and that Licensee shall pay an additional charge of five (5%) percent of the monthly fee for each payment made more than ten (10) days after notice and the time to cure has expired. Licensee shall be allowed one late payment per annum prior to the imposition of the additional charge of five (5%) percent of the monthly fee. **Licensee Accounts Payable address given in Section 15.**

(d) All sums payable hereunder by Licensee, including but not limited to, the monthly Site Fee and Administrative Fee payable pursuant to Section 3(d) hereof, shall be payable to **Licensor's Accounts Receivable address given in Section 15,** or to such other address as Licensor shall designate. To enable proper crediting of Licensee payments, please include the Site Name, Site Address and Site I.D. number and Licensor's Project number on remittance to Licensor. Licensor's federal tax identification number is 58-2587465.

4. **Inspection of Site**.

The Site shall be provided in "**AS IS**" condition by Licensor. Licensee has visited and inspected the Site and accepts the physical condition thereof and acknowledges that no representations or warranties have been made to Licensee, by Licensor as to the condition of the Site, including the Tank, as the case may be, or as to any engineering data. Licensee is responsible for determining all aspects as to the acceptability, accuracy and adequacy of the Site for Licensee's use. Licensor shall have no obligation to obtain licenses for Licensee, or to maintain, insure, operate or safeguard Licensee's Equipment.

5. **Installation, Maintenance and Operating Procedures**

(a) Licensee shall install, maintain and operate its Equipment during the term hereof in compliance with all present and future laws, rules and regulations of any local, State or Federal authority having jurisdiction with respect thereto, including without limitation, the rules and regulations of the Federal Communications Commission ("FCC"), the Federal Aviation Administration ("FAA") and

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

the Occupational Safety and Health Administration ("OSHA"). Licensee shall attach as **Exhibit C** to this Agreement copies of all FCC operating licenses and copies of other licenses or permits, which it has been issued pertinent to this Agreement. Prior to the installation of any Equipment, or any modification or changes to the Equipment, if any (but excluding routine maintenance, repairs, or changes to Equipment in the interior of any existing Equipment building or Equipment cabinet), Licensee shall comply with the following terms and conditions:

(i) Licensee shall submit, in writing, to the **Licensor Notice Address given in Section 15**, all plans for such installations, modifications or changes for Licensor's approval, which approval shall not be unreasonably withheld, conditioned or delayed. In order to assure Licensee's compliance with the provisions of this Agreement, the plans and specifications for Licensee's Equipment and any modifications thereto shall be submitted to Licensor for their review and approval.

(ii) All work performed at the Site in connection with the installation, maintenance, operation, modification and removal of Licensee's Equipment shall be performed at Licensee's sole cost and expense by contractors approved by Licensor, such approval shall not to be unreasonably withheld or delayed. Licensee shall only allow fully trained technicians and authorized personnel to work on its Equipment located at the Site and such technicians and authorized personnel will undertake such work only in compliance with applicable FCC, OSHA and other government laws, rules and regulations, including all laws rules and regulations and/or safety work standards for work performed on or near communications towers, Tanks and antenna sites. Upon the request of Licensor, Licensee shall provide certification of its compliance with the foregoing requirements as well as similar certification from all technicians and/or service people contracted by it to work on the Site. Such certification of compliance is to be provided at the time, designation of a contractor is made to the Licensor by the Licensee, as well as provided at such time as Licensor may request. Licensee shall require all contractors, as a condition of their engagement, to agree to be bound by provisions identical to those set forth in this Agreement, specifically those provisions relating to the indemnification of the Licensor and the insurance requirements set forth herein. The engagement of a contractor by the Licensee shall not relieve the Licensee of any of its obligations under this Agreement. Workman-ship that is unsatisfactory to Licensor must be repaired within thirty (30) days of Licensor's delivery of written notice thereof to Licensee. If Licensee fails to make such repairs, at Licensee's sole cost and expense, within thirty (30) days after the delivery of such notice, Licensor may perform all the necessary repairs at Licensee's sole cost and expense and such sum shall be immediately due upon the rendering of an invoice by Licensor to Licensee as an additional fee due hereunder.

(iii) No work performed by Licensee, or its contractors, subcontractors or materialmen pursuant to this Agreement, whether in the nature of construction, installation, alteration or repair to the Tank or Site or to Licensee's Equipment, will be deemed to be for the immediate use and

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

benefit of the Licensor or Tank Owner so that no mechanic's or other lien will be allowed against the Tank or Site and estate of the Licensor by reason of any consent given by Licensor to Licensee to improve the Tank or site. If any mechanic's or other liens will at any time be filed against the Tank or Site of which the Tank or Site is a part by reason of work, labor, services or material performed or furnished, or alleged to have been performed or furnished, to Licensee or to anyone using the Tank or Site through or under Licensee, Licensee will forthwith cause same to be discharged of record or bonded to the satisfaction of the Licensor. If Licensee fails to cause such lien to be discharged or bonded within ten (10) days after it has actual notice of the filing thereof, then, in addition to any other right or remedy of Licensor, Licensor may bond or discharge the same by paying the amount claimed to be due, and the amount so paid by Licensor, including reasonable attorney's fees incurred by Licensor, either in defending against such lien or procuring the bonding or discharge of such lien, together with interest thereon at the statutory rate, will be due and payable by Licensee to Licensor as an additional fee hereunder.

(iv) All Licensee's Equipment shall be clearly marked to show Licensee's name, site name, site I.D., address, telephone number, the name of a person to contact in case of an emergency, FCC call sign, frequency, output power and location. All coaxial cable relating to the Equipment shall be identified by Licensee's name and frequency at the bottom and top of the line. Licensee shall be responsible for the proper signage at the Site per all regulatory requirements. (Signage is not to be attached to the Tank) At Licensor's request, Licensee shall promptly deliver to Licensor written proof of compliance with all Federal, State and local laws, rules and regulations in connection with any installation or modification of the Equipment.

(b) Notwithstanding anything to the contrary contained herein, Licensee agrees that in all matters where Licensor's approval is required and Licensor determines that a threat of interference or other disruption with the business of Licensor or Tank Owner exists, Licensor shall have the absolute right to withhold such approval; or if Licensor determines that a threat of interference or other disruption with the business of other licensees or tenants exists, Licensor's approval shall not be unreasonably withheld, conditioned or delayed.

(c) In the event that Licensee requires an electrical power supply and/or usage different from that currently available at the Site, Licensee shall at its sole cost and expense obtain such power supply. Any work performed in connection with this Section 5(c) shall comply with the provisions of Section 5(a) hereof. Licensee hereby agrees that any power line installed by Licensee shall run within the current easement of Licensor and any deviation from such easement right shall be corrected at Licensee's expense, which sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensor to Licensee. In the event that the location of the current easement does not meet the needs of Licensee or said utility companies, in coordination with the Tank Owner and at no cost to Licensor or the Tank Owner, Licensor hereby agrees to assist Licensee in obtaining any necessary additional easement at no cost to Licensor. Any additional easement necessary for such utilities will be at a location reasonably acceptable to Licensor, Tank Owner,

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Licensee and the servicing utility company. If the easement or additional easements provided, proposed and/or acquired do not meet the needs of Licensee, or if Licensee, despite the good faith efforts of Licensee and Licensor, cannot obtain the necessary additional easements, at and in Licensee's reasonable discretion, Licensee may terminate this License Agreement upon written notice to Licensor, effective upon mailing.

(d) In the event a zoning variance is required in connection with the installation or modification of the Equipment, Licensor shall have the right to allow Licensee, at Licensee's sole cost and expense, to obtain such variance. Licensor shall, at Licensee's request and expense, reasonably cooperate with Licensee in obtaining such variance.

(e) Subject to Section 5(a) (ii) and Section 15, "Licensor Access Notification Requirement" Licensor agrees that during the term of this Agreement, Licensee's employees shall have access to the Site for purposes of maintenance and repair of Licensee's Ground Equipment twenty-four (24) hours per day, seven (7) days per week. Licensee must give notification and receive approval by Licensor prior to gaining access to the Tank, pursuant to Section 15 "Licensor Access Notification Requirement", such approval not to be unreasonably withheld or delayed. In the event that Licensee should require Licensor's assistance to gain access to the Site, Licensee shall reimburse Licensor for all costs and expenses incurred by Licensor as a result of such emergency access. All access to the Site shall be subject to the continuing control of, as well as reasonable security and safety procedures established from time to time by Licensor and Tank Owner. Licensor might, from time to time, establish reasonable rules relating to the Tank Site; however, such rules will not (i) adversely affect Licensee's permitted use under this Agreement;(ii) interfere with Licensee's continuous operations (iii) conflict with any of the terms of this Agreement; or (iv) substantially increase Licensee's financial obligations under this Agreement. Licensor will provide Licensee with a copy of such procedures or rules when such procedures or rules are implemented. Licensee agrees to comply with such rules.

(f) All installation of Equipment on the Tank shall be accomplished in a manner that will minimize the impact to the structural integrity of the Tank and its interior and exterior coatings. Utility Service Company must be given the "First Right of Refusal" to perform both the interior and exterior touch up on Tanks that are currently being maintained by Utility Service Company. Licensor must be supplied with a copy of the Purchase Order (PO) and/or Notice to Proceed (NTP) along with a tentative schedule date of when touch up will be performed. Installation of antennas and coaxial cables shall not create a safety hazard nor interfere with the ongoing maintenance and/or operation of the Tank. Licensee shall bear all cost and expense associated with repairing coatings damaged by the installation of Licensee's Equipment.

(g) All structural analysis and drawings must be submitted in compliance with Licensor's requirements described on **Exhibit D**.

(h) All installations shall be done in compliance with Licensor's Installation Standards described on **Exhibit E**.

(i) A final inspection must be completed by a representative of the Licensor prior to Licensee being allowed to go on air. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

6. **Interference**.

(a) The installation, maintenance and operation of the Licensee's Equipment shall not interfere electrically or in any other manner whatsoever, with the Equipment, facilities or operations of Licensor, Tank Owner or any of the existing licensees and/or tenants on the Site or the operation of the Tank. Notwithstanding anything in this Agreement to the contrary, it is expressly understood and agreed that if the installation and/or operation of Licensee's Equipment interferes with other radio communications systems and Equipment installed prior to the Commencement Date of this Agreement and if Licensee is unable to eliminate or remedy the interference within forty-eight (48) hours of request (verbal or otherwise), Licensee shall upon request (verbal or otherwise) immediately suspend its operations (except for intermittent testing) and do whatever Licensor deems reasonably necessary to eliminate or remedy the interference. Licensee must actively pursue the elimination or remedy of the interference during the forty-eight (48) hours. If it is determined that the interference cannot be rectified, then the Licensor or Licensee, may at its option, terminate this Agreement upon written notice to the other whereupon the Licensee shall remove its Equipment at its sole cost and expense and in accordance with Section 2(c), Section 2(i), Section 9 and Section 15 "Access Requirements" hereof. In the event that Licensee fails to remove its Equipment within sixty (60) days of such termination, Licensor may remove and store any and all of Licensee's Equipment at Licensee's sole cost and expense.

(b) Licensee hereby acknowledges that Licensor has licensed and will continue to license space at and upon the Site and the Tank to third parties for the installation and operation of radio communications facilities. Licensor agrees that Licensor and/or any other tenants of the property who currently have or in the future take possession of the property will be permitted to install only such radio Equipment that is of the type and frequency which will not cause measurable interference to the existing Equipment of the Licensee. The Parties acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, Licensor agrees that Licensor will strictly enforce the provisions of this paragraph against all licensees who currently have or in the future take possession of the property. In the event that any interference occurs that materially interferes with Licensee's utilization of the Site, Licensee may terminate this Agreement at any time thereafter by giving Licensor thirty (30) days prior written notice to that effect and such termination shall be effective at the end of such thirty (30) day period, provided however, that such termination will not be effective if Licensor eliminates such interference within thirty (30) days of Licensee's termination notice. Licensee shall pay Licensor any fees due for the periods up to the termination of this Agreement. Any advance payment for periods after the termination of this Agreement will be reimbursed to Licensee.

7. **Structural Modifications and Repairs**

In the event that Licensor, in its reasonable discretion, determines that any structural modifications or repairs need to be made to any portion of the Site due to the presence of Licensee's Equipment or other improvements, Licensor shall notify Licensee of the needed modifications or repairs and the following procedures shall apply thereto:

(a) If structural modifications are necessary prior to Licensee's installation or modification of the Equipment, then either: (i) Licensee shall, at its sole cost and expense, promptly make all such noticed modifications in accordance with Section 5 hereof; or (ii) if such noticed modifications are not completed within sixty (60) days of such notice, either party shall have the right to

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

terminate this Agreement by giving the other party thirty (30) days prior written notice of such termination.

(b) If repairs are necessary due to the presence of Licensee's Equipment, Licensee shall, at its sole cost and expense, promptly make all such noticed repairs in accordance with Section 5 hereof; provided however, that in the event of an emergency, Licensor shall have the right to make such modifications or repairs at Licensee's expense, upon notice to Licensee and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensor to Licensee.

(c) Any structural modification, repairs, additions or improvements to the Tank shall become the property of the Tank Owner if the Tank would be damaged by removal of structural modification, repairs, additions or improvements. Specifically excluded shall be antenna(s) radios and cable runs, which shall remain the sole property of Licensee at all times.

8. Tank Issues

Licensee recognizes that the primary function of the elevated Tank is to provide water storage for the Tank Owner and its customers. Licensee understands that Licensor and/or the Tank Owner may find it necessary from time to time to interrupt and/or interfere with Licensee's use of the Tank and or Site in order to repair and maintain the Tank. Licensor will make every effort to minimize such interruptions and Licensee will have no claim against Licensor or the Tank Owner for such interference or interruption. Licensor shall provide Licensee with at least sixty (60) days prior notice for non-emergency maintenance and Licensee agrees to remove its antennas from the Tank provided that such removal shall not exceed a period of thirty (30) days. If required to remove its antennas, Licensee shall have the right to relocate its antennas in any manner as set out in this paragraph and/or Licensee may terminate this License Agreement upon thirty (30) days written notice to Licensor at any time during the thirty (30) day relocation period and neither party shall have any further rights or obligations arising hereunder, except Licensee shall have the duty to remove its Equipment as set forth herein and the parties shall have those rights and obligations that are to survive the termination of this License Agreement; Licensee may relocate temporarily its antennas to a different location on the Tank, provided, however, that such relocation shall not exceed a period of thirty (30) days and that relocation space is available on the Tank at a location sufficient to meet Licensee's coverage or engineering needs. Licensee shall be allowed to temporarily relocate to any location on the Tank upon the approval of Licensor, which approval shall not be unreasonably denied, that is not being used or intended to be used by Licensor and will not cause interference with any other Equipment located on the Tank. Such temporary location shall not interfere with Licensor's maintenance or any other users on the Tank. If ground space is available, Licensee, at its sole cost and expense and with the written permission of Licensor and the Tank Owner, not to be unreasonably withheld or delayed, may use a temporary transmission site or cell on wheels ("COW") on the Tank Owner's property at a approved location sufficient to meet Licensee's coverage or engineering needs. **Licensee's Emergency Contact Notice given in Section 15.**

9. Removal of Licensee's Equipment

At the expiration of this Agreement or earlier termination hereof, Licensee shall remove all of the Equipment. Such removal shall be performed pursuant to the guidelines set forth in Section 5

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

of this Agreement, without any interference, damage or destruction to any other Equipment, structures or operations at the Site or any Equipment of other licensees or tenants thereon, normal wear and tear accepted. Licensee shall submit to Licensor a removal plan and clean up plan for Licensor's written approval, which approval shall not be unreasonably withheld or delayed. Any and all interference or damage, except normal wear and tear, caused to the Tank and or Site or to the Equipment of the licensees or tenants at the Site by such removal shall be immediately repaired or eliminated by Licensee at Licensee's sole cost and expense. If Licensee fails to make such repairs within ten (10) days, dependent upon the type of damage, after the occurrence of such damage, injury or interference, Licensor may perform all the necessary repairs at Licensee's sole cost and expense, and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensor to Licensee.

10. **Indemnification**

(a) Licensee shall indemnify and hold Licensor and Tank Owner harmless from (i) all costs of any damage done to Licensor's and Tank Owner or other licensees' or tenants' facilities or Equipment located at the Site that occur as a result of the installation, operation or maintenance of Licensee's Equipment or Licensee's other improvements; and (ii) any claims, demands or causes of action for personal injuries, including any payments made under any workers compensation law or any plan of employee's disability and death benefits, arising out of Licensee's occupancy of the Site or the installation, maintenance and operation or removal of Licensee's Equipment, including, but not limited to, the failure of Licensee to operate its Equipment in accordance with applicable governmental laws, regulations and ordinances, excepting only such damages, costs, claims causes of action or demands caused solely by the negligence or misconduct of Licensor, Tank Owner, or other licensees or tenants. Notwithstanding the foregoing and any other provision in the Agreement, the Parties recognize that this license only applies to a portion of the Site, and Licensee shall not be liable or responsible for any environmental condition, including the release of hazardous substances, except to the extend Licensee causes the condition or exacerbates a condition of which it has reason to be aware. In the event Licensee elects to remove at its own coat any hazardous substances it encounters that do not result from it activities, Tank Owner will sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances.

(b) Notwithstanding anything above to the contrary, Licensor and Tank Owner shall indemnify and hold Licensee harmless from (i) all costs of any damage done to Licensee's Equipment or facilities located at the Site that occur as a result of the maintenance and management of the Site by Licensor and Tank Owner; and (ii) any claims, demands, or causes of action for personal injuries, including any payments made under any workers compensation law or any plan of employee's disability and death benefits, arising out of Licensor's maintenance and management of the Site, except only such damages, costs, claims, causes of action or demands caused solely by the negligence or misconduct of Licensee, Tank Owner, or other licensees or tenants.

(c) Licensor and/or Tank Owner shall not be responsible or liable to Licensee for any loss, damage or expense that may be occasioned by, through, or in connection with any acts or omissions of other licensees or tenants occupying the Site. However such shall not relieve such other licensees or tenants from any liability as to Licensee, and such shall not prohibit Licensee from bringing an action directly against any such other licensees or tenants.

(d) Licensor and Tank Owner shall not be responsible for any incidental or consequential damages incurred resulting from (i) Licensee's use or Licensee's inability to use the Site;

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

or from (ii) Licensee's inability to operate its Equipment as a result of any structural or power failures at the Site or the failure of Licensee's Equipment for any reason whatsoever. Licensee shall not be responsible for any incidental or consequential damages incurred resulting from (i) Licensor's, Tank Owner's or Licensor's other tenants' or licensee's use or inability to use the Site; or from (ii) Licensor's, Tank Owner's or its other tenants' and Licensees' inability to operate its Equipment as a result of any structural or power failures at the Site or the failure of Licensor's, Tank Owner's or its other tenants' and Licensee's Equipment for any reason whatsoever.

(e) Waiver of Incidental consequential Damages

(i) Licensor will not assert any claim whatsoever against Licensee for loss of anticipatory profits or any other indirect, special, economic, incidental or consequential damages incurred by Licensor as a result of the construction, maintenance, operation or use of the Site or the Tank by Licensee or the breach of this Agreement by Licensee.

(ii) Licensee will not assert any claim whatsoever against Licensor for loss of anticipatory profits or any other indirect, special, economic, incidental or consequential damages incurred by Licensee as a result of the construction, maintenance, operation or use of the Site or the Tank by Licensor or the breach of this Agreement by Licensor.

11. Condemnation, Damage or Destruction

Licensor and Licensee agree that Licensor and/or Tank Owner shall in no way be liable for the loss of use or other damage of any nature arising out of the loss, destruction or damage to the Site or to Licensee's Equipment located thereon by condemnation, fire, explosion, windstorms, water or any other casualty or acts of third parties. In the event that the Tank and Site or any part thereof is damaged or destroyed by elements or any other cause, Tank Owner may elect to repair, rebuild or restore the Site to the same condition as it was immediately prior to such casualty. In such event, the payments required herein shall cease as of the date of such casualty until the Site, in Licensor's reasonable opinion, is restored to a useable condition for Licensee's operation. If the Tank Owner chooses not to repair, restore, replace or rebuild the Tank, Licensor may cancel this Agreement by giving written notice of cancellation to Licensee within thirty (30) days of such casualty. If this Agreement is canceled, the payments required herein shall terminate as of the date of such casualty. Licensee shall not be responsible or liable to Licensor/Tank Owner for any loss, damage or expense that may be occasioned by any acts or omissions of other licensees or tenants occupying the Tank.

12. Insurance

(a) Licensee shall maintain in full force during the term of this Agreement the following insurance:

(i) Worker's Compensation in compliance with the statutory requirements of the state(s) of operation and Employers' Liability Insurance with limits of $1,000,000 each accident/disease/policy limit, including insurance covering liability under the Longshoremen's and Harbor Workers' Act and the Jones Act, if applicable;

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

(ii) Commercial General Liability Insurance with limits of $6,000,000 per occurrence for Bodily Injury and Property Damage and $6,000,000 general aggregate including blanket contractual and products/completed operations coverage.

(b) Upon receipt of notice from its insurer(s), Licensee shall use commercially reasonable efforts to provide Licensor with thirty (30) days written notice of cancellation of any required coverage. The workers compensation insurance specified in Section 12(a)(ii) above shall contain a **waiver of subrogation** by Licensee against Licensor and Tank Owner and the commercial general liability insurance shall include Licensor and Tank Owner as additional insureds as their interest may appear under this Agreement. Licensee shall furnish to Licensor a certificate of insurance confirming that the insurance coverage as specified herein is in full force and effect. Prior to entering the Site, Licensee must provide Licensor with an Insurance Certificate which meets the requirements of Section 12; *however*, said Insurance Certificate must be submitted by Licensee to Licensor within ten (10) days of the complete execution of this Agreement. Updated Insurance Certificate's must be provided to the Licensor upon Licensee's renewal.

(c) Notwithstanding the foregoing insurance requirements, the insolvency, bankruptcy or failure of any insurance company carrying insurance for Licensee or the failure of any such insurance company to pay claims as they accrue, shall not be held to waive any of the provisions of this Agreement or relieve Licensee from any obligations under this Agreement.

13. **Assignment**

(a) Licensor and Tank Owner reserve the right to assign, transfer, mortgage or otherwise encumber their interests in the property on which the Tank is located and Licensor reserves the right to assign, transfer, mortgage or otherwise encumber Licensor's interest in the Agreement; provided however, every such mortgage or other security interest shall recognize the validity of this Agreement in the event of a foreclosure of Licensor or Tank Owner's interest and also Licensee's right to remain in occupancy of and have access to the property as long as Licensee is not in default of this Agreement. Licensee shall execute within fifteen (15) days upon notice whatever instruments may reasonably be required to evidence this subordination clause. In the event the Site is encumbered by a mortgage or other security interest, the Licensor, for itself or on behalf of the Tank Owner, as the case may be, immediately after this Agreement is executed, will use its reasonable efforts to obtain and furnish to Licensee, a non-disturbance agreement for such mortgage or other security interest in recordable form. Licensee agrees, upon demand, within fifteen (15) days to execute and deliver to Licensor and/or Tank Owner such further instruments subordinating this Agreement in connection with any debt or financing transaction of Licensor and/or Tank Owner as may be required by Licensor and/or Tank Owner or their respective lenders. Licensee further agrees to execute and deliver to any lender of Licensor and/or Tank Owner an estoppel certificate containing such information as may be reasonably requested by such lender.

(b) Provided Licensee is not in default, this Agreement may be sold, assigned or transferred by the Licensee without any approval or consent of the Licensor to the Licensee's principal, affiliates, subsidiaries of the principal or to any entity which acquires all or substantially all of Licensee's assets in the market defined by the Federal Communications Commission in which the property is located by reason of a merger, acquisition or other business reorganization, provided that new Licensee shall continue to remain liable to Licensor hereunder and any assignee must assume in full and in writing all of the obligations of Licensee under this Agreement.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

14. **(Intentionally Omitted)**

15. **Notices**

All notices, demands, requests or other communications which are required to be given, served or sent by one party to the other pursuant to this Agreement shall be in writing and shall be mailed, postage prepaid, by registered or certified mail or by a reliable overnight courier service with delivery verification to the following addresses or at such other address as may be designated in writing by either party:

Licensor Notice:
Utility Service Communications Co., Inc.
Attn: Debbie Sullivan/Vice President / Director
P.O. Box 1350
535 Courtney Hodges Blvd.
Perry, GA 31069
Phone: 800-679-7819

Licensor Accounts Receivable:
Utility Service Communications Co., Inc.
P.O. Box 207365
Dallas, TX 75320-7365
Reference Project Number:

Licensor Access Notification Requirement:
Lee Duke – Project Manager
478-988-5260 or 478-396-0843
OR
Debbie Sullivan – Vice President / Director
478-987-5255 or 478-396-9534

Licensee Notice: Legal
Cellco Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate

With a copy to:
Basking Ridge Mall Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Licensee Accounts Payable:
Cellco Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate
Phone No.: (866) 862-4404

Licensee Emergency Contact:
VZW National Operation Center: 800-264-6620

Notice given by certified or registered mail or by reliable overnight courier shall be deemed delivered on the date of receipt or on the date receipt is refused, as shown on the certification of receipt or on the records of manifest of the U.S. Postal Service of such courier service.

16. **Default**

(a) Any one or more of the following events shall constitute a default ("Default") by Licensee under this Agreement:

(i) Licensee's failure to pay any fees, additional fees or other payments set forth herein and such failure continues for fifteen (15) days after Licensor provides written notice thereof to Licensee;

(ii) the abandonment by Licensee of either the Equipment or that portion of the Site upon which the Equipment was installed for a continuous period of sixty (60) days;

(iii) the prosecution of any case, proceeding or other action under any existing or future law of any jurisdiction, domestic or foreign, relating to bankruptcy, insolvency, reorganization or relief with respect to Licensee or seeking reorganization, arrangement, adjustment, winding-up, liquidation, dissolution or other relief with respect to Licensee or Licensee's debts and Licensee fails to make the payments required herein;

(iv) the making by Licensee of an assignment or any other arrangement for the general benefit of creditors under any state statute; or

(v) Licensee's failure to perform any other of its obligations under this Agreement and such failure continues for thirty (30) days after Licensor gives written notice thereof to Licensee, unless Licensee commences such performance within the thirty (30) days period and thereafter, diligently prosecutes the obligation to completion.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

(b) In the event of a Default and subject to Licensee's right to cure, Licensor shall be entitled at Licensor's option to terminate this Agreement and after Licensee's sixty (60) day removal period, to require Licensee to promptly remove all of Licensee's Equipment, improvements, personnel or personal property located at the Site at Licensee's sole cost and expense. In the event that Licensor should, as a result of the default in the performance by Licensee of its obligations hereunder, incur any costs or expenses on behalf of Licensee or in connection with Licensee's obligations hereunder, such sums shall be immediately due to Licensor as an additional fee hereunder upon rendering of an invoice by Licensor to Licensee.

(c) At any time or from time to time after the removal of the Licensee's property from the Site pursuant to Section 16(b) above, whether or not the current term of this Agreement shall have been terminated, Licensor may, but shall be under no obligation to, re-license Licensee's former space at the Site or any part thereof for the account of the Licensor, for such term or terms, which may be greater than or less than the period which would otherwise have constituted the balance of the current term of this Agreement and on such conditions, which may include concessions or free site fees and for such uses as Licensor, in Licensor's absolute discretion, may determine and may collect and receive payments therefrom. Licensor shall not be responsible or otherwise liable for any failure to re-license Licensee's former space at the Site or any part thereof or for any failure to collect any payments due upon such re-licensing.

(d) No Default pursuant to this Section 16, by operation of law or otherwise (except as expressly provided herein), no removal of Licensee's property from the Site pursuant to the terms of this Agreement and/or no re-licensing of Licensee's former space at the Site shall relieve Licensee of Licensee's obligations or liabilities hereunder, all of which shall survive such Default, removal and/or re-licensing. Without limiting the foregoing, upon Licensee's removal from the Site pursuant to this Section 16, Licensee shall nonetheless remain liable for all license fees and other payments hereunder for the remainder of the then current term; provided however, Licensee shall be given a credit for any revenues generated by Licensor if Licensor re-licenses the Site.

(e) All of the rights, powers and remedies of Licensor provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise, shall be deemed to be separate, distinct, cumulative and concurrent. No one or more of such rights, powers, or remedies, nor any mention or reference to any one or more of them in this Agreement, shall be deemed to be in the exclusion of, or a waiver of, any other rights, powers, or remedies provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise. The exercise or enforcement by Licensor of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise or enforcement by Licensor of any or all of such other rights, powers or remedies.

(f) Licensor shall not be deemed in default in the performance of any obligation unless Licensor has failed to perform such obligation within (30) days following Licensor's receipt of written notice of such default from Licensee; provided however, that if Licensor's obligation is such that more than (30) days are required for its performance, then Licensor shall not be deemed to be in default if it shall commence such performance with the thirty (30) day period and thereafter, diligently prosecute the obligation to completion.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

17. **Taxes**

Licensee shall pay all personal property taxes assessed against or the portion of such taxes attributable to, Licensee's Equipment and/or its improvements. Licensee shall not be obligated to pay real property taxes or other fees and assessments attributable to the Tank or the Site.

18. **Operational Responsibilities**

(a) Licensee, at its sole cost and expense, shall be responsible for the maintenance of its Equipment and its improvements, if any, in accordance with Section 5 herein and all applicable laws, rules, ordinances and regulations.

(b) In the event that Licensor determines that the installation or operation of the Equipment is resulting in corrosion or damage to the integrity of the Tank, Licensee shall take corrective action at its sole expense within thirty (30) days after it becomes aware of such corrosion or damage in order to eliminate the corrosion or damage. If Licensee fails to take such corrective action within said thirty (30) day period, Licensor may perform all the necessary corrective action at Licensee's sole cost and expense and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensor to Licensee.

(c) Subject to Section 5(e) and Section 15 "Licensor Access Notification Requirement" Licensor agrees that Licensee shall have limited access to the Tank for the purpose of installing Licensee's Equipment and during the continuation of this Agreement; Licensee shall have access to Licensee's Ground Equipment for the purpose of maintaining and repairing Licensee's Ground Equipment. Licensee agrees that only authorized engineers of Licensee or persons under their direct supervision will be permitted to enter the Site for any purpose as permitted herein. Licensee understands and agrees that other licensees and their authorized representatives shall also have access, to the Site and the Tank subject to Section 5(e) and Section 15 for similar purposes and that Licensor shall not be responsible for the actions of any of such parties.

(d) Licensor at all times during the term of this Agreement will maintain the Tank and all associated Tank lighting in compliance with all applicable federal, state and local laws, rules and regulations relating to communications tower/structure lighting, including, without limitation, Part 17 of the rules and regulations of the Federal Communications Commission (the "FCC"). If the Licensor fails to make repairs to the Tank lighting, including maintenance, the Licensee may make the repairs and costs thereof shall be payable to the Licensee by the Licensor on demand. If the Licensor does not make payment to the Licensee within fifteen (15) days after such demand, the Licensee shall have the right to deduct the costs of the repairs from the succeeding monthly site fee amounts normally due from Licensee to the Licensor.

19. **[Intentionally Omitted]**

20. **Disclaimer of Warranties**

LICENSOR HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ASSOCIATED WITH THE TANK OR SITE. LICENSEE ACCEPTS THE TANK AND SITE "AS IS".

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

21. **Miscellaneous**

(a) This Agreement shall not be modified, extended or terminated (other than as set forth herein) except by an instrument duly signed by Licensor and Licensee. Waiver of a breach of any provision hereunder and circumstances will not constitute a waiver of any subsequent breach of such provision or of a breach of any other provision of this Agreement.

(b) Licensor and Licensee represent and warrant to each other that no broker was involved in connection with this transaction and each party agrees to indemnify and hold the other harmless from and against the claims of any broker made in connection with this transaction.

(c) No modification of this Agreement of Licensee's space at the Site or any part thereof or of any interest therein by Licensee shall be valid or effective unless agreed to and accepted in writing by Licensor and no act by any representative or agent of Licensor, other than such a written agreement and acceptance, shall constitute an acceptance thereof.

(d) This Agreement embodies the entire agreement between the parties and supersedes all prior or contemporaneous agreements between the parties with regard to the subject matter hereof. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement.

(e) This Agreement may be executed in counterpart copies, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

(f) All section headings and captions used herein are for the convenience of the parties only and shall not be considered a substantive part of the Agreement.

(g) This Agreement shall be governed by and construed in accordance with the laws of the State in which the Tank is located.

(h) This Agreement creates a license only and Licensee agrees and acknowledges that Licensee does not and shall not claim at any time any real property interest or estate of any kind or extent whatsoever in the Site by virtue of this Agreement or Licensee's use of the Site pursuant hereto. Nothing herein contained shall be construed as constituting a partnership, joint venture or agency between Licensor and Licensee.

(i) Licensor agrees to execute a Memorandum of this Agreement which Licensee may record with the appropriate Recording Officer. The date set forth in the Memorandum of Agreement is for recording purposes only and bears no reference to commencement of either term or site fee payments.

(j) Licensor covenants that Licensee, on paying the site fee and performing the covenants, shall peaceably and quietly have, hold and enjoy the property.

(k) Licensor covenants that it has full authority to enter into and execute this Agreement pursuant to the Management Agreement, which may be redacted as deemed appropriate by Licensor, attached as **Exhibit B**. Licensor may redact any financial terms in Management Agreement it deems necessary.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

IN WITNESS WHEREOF, the undersigned have executed this Agreement.

LICENSOR:
UTILITY SERVICE COMMUNICATIONS Co., Inc

By: _____

Name: Debbie Sullivan

Title: Vice President / Director

Date: _____

LICENSEE:
Cellco Partnership
d/b/a VERIZON WIRELESS

By: _____

Name: _____

Title: _____

Date: _____

TANK OWNER:
City of Gulfport, MS

By: _____

Name: _____

Title: _____

Date: _____

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Exhibit A

Tank Owner:	**City of Gulfport**
Site Location:	**200 E Beach Blvd**
	Gulfport, MS 39501
Licensor Project No.:	
Licensee Name:	**Cellco Partnership d/b/a VERIZON WIRELESS**
Licensee I.D.:	**MGD: 5000949551**
Licensee Site Name:	**Centennial Resort MS**

1. **Frequencies:**
Transmit: 776-787, 869-880, 890-891.5, 1950-1960, 2110-2120, 2120-2130
Receive: 746-757, 824-835, 845-846.5, 1870-1880, 1710-1720, 3700-3720, 3720-3740, 3740-3760, 3760-3780, 3780-3800, 1720-1730, 3800-3820, 3820-3840, 3840-3860

2. **FCC call Sign(s):** WQJQ692, KNKA782, KNLF234, WQGD428, WRNF992, WRNF993, WRNF994, WRNF995, WRNF996, WQGA970, WRNF997, WRNF998, WRNF999

3. **Type of Service: New Build LS6, AWS1, PCS1, 700-LTE, 850- LTE, DSS**

4. **Transmitter(s):**
Number:
Make:
Model:
Power Output:
ERP:

5. **Receiver(s):**
Number:
Make:
Model:

6. **Diplexers(s): COMBINERS / BIAS-T**
Number: NONE

7. **Tower Mounted Amplifier(s): TMA / ODU/ RFU**
Number: NONE

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Number: Six (6)
Make: Samsung
Model: (3) B2/B66A RRH ORAN (RF4439d-25A), (3) RF4461d-13A
Type: RRU
Dimensions: (15 x 15 x 10) (15 x 15 x 10.2)
Weight: 74.7lb, 79.1lb

9. Remote Controlled Antenna Tilt Units: RCU / RET

Number: NONE

10. Remote Mounted Junction / Distribution Box / COVP

Number: THREE (3)
Make:
Model: RC3DC-3315-PF-48
Type: OVP Box
Dimensions: D: 10.3 x H: 28.93x W: 15.73"
Weight: 32LBS

11. Surge Protector(s): Raycaps

Number: NONE

12. Antenna(s):

Number UtUi lyS
Make: (3) Samsung, (6) JMA
Model: (3) MT6413-77A,(6) MX06FRO860-02
Type: Panel
Dimensions: (28.9 x 15.8 x 5.5) (95.9 x15.4 x10.7)
Weight: 57.3lb, 79lb

13. Microwave(s):

Number: NONE

14. Coax:

Number: THREE (3)
Make:
Model: HYBRID
Type:
Size: 1.47"
Color:

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

15. Fiber / DC / RET Cable(s):
Number: NONE

16. Generator: WITHIN LEASE AREA
Type:
Size:

17. Fuel Tank:
Type:
Size:

18. Licensee's will require Ground space measuring _' x __' for Licensee's shelter or cabinets. TBD Ground space will include grounding rings.
(Location of Licensee's additional ground space must be approved by Licensor.)

19. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

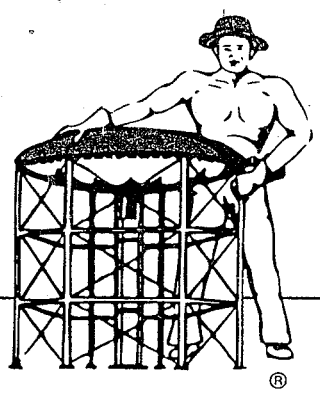
Adding (9) antennas mounted on nine (9) post(s) on the Balcony at the 120' level, giving Licensee a total of (9) antennas on nine (9) post(s) at a maximum separation between posts of five feet in each sector.

20. Antenna Orientation:
Alpha position at 70 **degrees**, on MID-RAIL OF BALCONY
Beta position at 260 **degrees**, on MID-RAIL OF BALCONY
Gamma position at 350 **degrees**, on MID-RAIL OF BALCONY

21. Scope of work:
Installing three (3) RRU, three (3) OVP, nine (9) antennas and three (3) hybrid cables onto the water tank balcony.

22. Final Configuration:
Six (6) RRU
THREE (3) OVP
NINE (9) ANTENNAS
THREE (3) 1.47" HYBRID CABLES

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL



UTILITY SERVICE COMMUNICATIONS

A DIVISION OF UTILITY SERVICE CO., INC.
P. O. Box 1354 • PERRY, GA 31069

Phone (912) 987-4663
(800) 679-7819
Fax (912) 987-1844
www.utilityservice.com

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

This agreement is entered into by and between City of Gulfport, Mississippi, hereinafter known as the Owner, and Utility Service Communications, a division of Utility Service Co., Inc., hereinafter known as the Company.

The Owner agrees to engage the Company as an independent contractor to provide the professional services needed to market the Owner's site(s), manage the equipment installation(s), provide structures and enclosures as required, and provide the ongoing management and administration of all wireless communications apparatus and facilities on the water storage tanks listed on Schedule A (attached), each hereinafter known as the Tank (additional tanks may be added by addendum).

This agreement binds the Company to total responsibility for the marketing and management of all antenna co-location on the Tank. In order to provide these services, the Company shall:

1. Maintain a sufficient staff to properly market available space on the Tank. Due care will be taken to choose antenna customers to ensure that the Tank is not damaged, the life of the Tank is not compromised, that OSHA compliance is met, and the Owner's maintenance fees are not increased due to co-location.
2. Negotiate and enter into licensing agreements with potential users of the Tank for antenna space. The primary goals of the negotiations shall be the maximization of income to the Tank Owner and the preservation of the tank and its contents.
3. Coordinate and approve all frequency and power output of the antennas mounted on the Tank to prevent conflict between licensees and to ensure compliance with safety guidelines and regulations.
4. Facilitate the appropriate telephone and power service necessary to accomodate the needs of the licensees.
5. Review and approve installation designs and supervise the mounting of antennas and accessories on the tank to ensure structural integrity and minimize maintenance costs.
6. Provide billing and collection of fees associated with license agreements, ensure that payments are made in association with the co-location, and provide necessary accounting and reporting services.
7. Coordinate emergency services associated with the antennas at no additional cost to the Owner.
8. Provide current certificates of insurance coverage to the Owner.
9. Furnish structures, enclosures, mounting hardware and other support services/equipment as required by the antenna licensee.

To properly perform its duties, the Company shall have authority to take appropriate actions to bring about efficient operation and maintenance of antenna licensing on the Tank. The Company shall have the exclusive authority to enter into multi-year license agreements for the use of antenna mounting and equipment shelter space.

The Company shall be responsible for its own overhead expenses incurred in connection with the performance of this agreement. The Company shall also collect from each licensee the expenses and charges associated with each license. The Owner shall be responsible for tank maintenance and upkeep of the site.

This agreement shall bind and remain in force to the benefit of the parties, their legal representatives, successors and assigns, including, without limitation, a successor by merger. The Company agrees to indemnify and hold the Owner harmless for any liability incurred in connection with services rendered under this agreement.

This agreement may be modified only by addendum which is signed by both parties. It is agreed that future environmental, health, safety, or other governmental regulations which cause significant changes to the management of antenna co-location shall be just cause for modification of this agreement.

The Owner may terminate this agreement if the Company violates one or more of its terms and such violation result in material detriment to the Owner. If the Owner deems that the Company has violated such terms, then it shall give written notice describing the default and granting the Company thirty [30] days to cure the default. If the Company fails to substantially cure the default within thirty [30] days of receipt of the notice, the Owner may terminate this agreement. The Company may terminate this agreement only after one hundred eighty [180] days written notice to the Owner. The initial term of this agreement shall be ten [10] years. At the expiration of the initial term, this agreement will be automatically extended for the remaining term of any antenna license agreement(s).

This Agreement signed this _____ day of July, 2000.

OWNER: Gulfport, Mississippi

Bob Short

Signature

Bob Short, Mayor

Name and Title (print)

Anne V. Peterson

Witness: Clerk

seal:

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan

Signature

Debbie Sullivan / Site Manager

Name and Title (print)

Sheila Smith

Witness

seal:

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

SCHEDULE A, Page 1 of 2
TANK LIST

40236

CUSTOMER NAME: City of Gulfport
ADDRESS: 4050 Hewes Ave Gulfport ms 39507

TANK # AND TYPE: E/EV North Gulfport tank
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms. 39507 (40236)
CAPACITY:
COORDINATES: Latitude N30°24'35.4 Longitude W.089°05.663

TANK # AND TYPE: E/EV 51st ± tank ALT-36 #40237
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms. 39507
CAPACITY: 500,000
COORDINATES: Latitude N 30°24.500 Longitude W. 089°02.989 ALT 45

TANK # AND TYPE: [redacted] tank 26 Ave tank E/EV. #40238
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°22.333 Longitude W. 089°05.642 ALT 40

TANK # AND TYPE: Cowan Rd tank E/EV #40239
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°23.230 Longitude W. 089°01.675 ALT 43

TANK # AND TYPE: Crossroads mall tank - E/EV #40240
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N 30°26.453 Longitude W. 089°05.701 ALT 85

Owner hereby agrees to add the tank(s) listed above to the Antenna Management Agreement.

This Agreement signed this 12 day of July, 2000.

OWNER: Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor
Name and Title (print)

Connie Peterson
Witness: Clerk

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Marketing Representative
Name and Title (print)

Katherine Williams
Witness

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

SCHEDULE A, Page ___ of ___
TANK LIST

CUSTOMER NAME: City of Gulfport
ADDRESS: 4050 Hewes Ave Gulfport ms 39507

TANK # AND TYPE: Oliver Rd tank Elev #40241
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms 39507
CAPACITY:
COORDINATES: Latitude N 30°27.687 Longitude W. 089°04.537 Alt 123

TANK # AND TYPE: K-mart tank Elev #40242
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms 39507
CAPACITY: 100,000
COORDINATES: Latitude N. 30°27.416 Longitude W. 089°06.200 Alt 122

TANK # AND TYPE: Swan Rd tank #40243
TANK ADDRESS: Swan Rd
CITY, STATE ZIP : Gulfport ms 39507
CAPACITY: 75,000
COORDINATES: Latitude N. 30°29.580 Longitude W. 089°05.644 Alt 95

TANK # AND TYPE: Lyman 750,000 Elevated
TANK ADDRESS: Old Hwy 49
CITY, STATE ZIP : Gulfport MS 39507
CAPACITY: 750,000
COORDINATES: Latitude _____ Longitude _____
addendum 3-21-06

TANK # AND TYPE: _____
TANK ADDRESS: _____
CITY, STATE ZIP : _____
CAPACITY: _____
COORDINATES: Latitude _____ Longitude _____

Owner hereby agrees to add the tank(s) listed above to the Antenna Management Agreement.

This Agreement signed this _____ day of July, 2000.

OWNER : Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor
Name and Title (print)

Arnell Peterson
Witness : Clerk

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Marketing Representative
Name and Title (print)

Katherine Williams
Witness

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.)

Utility Service Communications Co., Inc.

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) . . . . .

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)

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.)

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 . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

535 Courtney Hodges Blvd

Requester's name and address (optional)

6 City, state, and ZIP code

Perry, GA 31069

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

5	8	–	2	5	8	7	4	6	5

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** Katherine Payne **Date** 3/7/2025

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

Exhibit B

Page 1 of ___

Attach a Copy of Wireless Communications Management Agreement (Management Agreement)
Attach copy of Licensor's W-9

1. Tank Owner: City of Gulfport

2. Address of Tank: 200 E. Beach Blvd
Gulfport, MS 39501

3. Coordinates: LT: 30-22'-49.318" _ by LN: -89-3'0.227"

4. Tank Height: _____ AGL

5. Equipment Shelter: Size _____

7. Site Plan – Sketch:
See Site Plan attached

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Exhibit C

(LIST AND ATTACH COPIES OF ALL LICENSES AND PERMITS, PHASE I, PHASE II, NEPA, SHPO FINDINGS PERTINENT TO THE SITE AND A CURRENT INSURANCE CERTIFICATE)

Insurance certification must contain "waiver of subrogation"

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Exhibit D

Utility Service Communications Co., Inc.
Structural & Drawing Requirements

Structural Requirements:
Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
    a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
    a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
    a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
    a. Licensor's Project Manager
    b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Exhibit E

Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment

1.0 **Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 **Contractor Qualifications:**

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.

2.3 All installers will have a certified welder per AWS D1.1 performing any welding.

2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.

3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.

3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)

3.4 Lockout and Tagout procedures should be in place and followed.

3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.

3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.

3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.

3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.

3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.12 Licensee's contractor must comply with applicable Site Safety Plans.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

4.0. **General Workmanship:**

4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.

4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.

4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.

4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.

4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.

4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.

4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.

4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.

4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.

4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.

4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.

4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.

4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.

4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.

4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.

4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contactors will be allowed to weld on Licensor's managed Tanks.

5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.

5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.

5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.

5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.

5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.

6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.

7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.

7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.

7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.

7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

7.6 Licensee must have an independent line locate performed prior to the construction start date.

7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.

7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.

8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.

8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.

8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.

8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D" for Requirements)

9.2 Licensor shall be provided with 'as-built plans' for review.

9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D" for Requirements)

9.4 Licensee must have the following in hand prior to releasing the site for permitting.

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

A. Fully Executed License Agreement / Amendment
B. Licensor's Approved Structural
C. Licensor's Approved and Stamped Drawings
D. Licensor's Approved Contractor to perform the work on the tank
E. All fees and charges must be paid
F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
G. Licensor Issued NTP Executed with a firm construction start date

9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.

9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.

9.8 Licensor must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843 or 478-972-0762

OR

Debbie Sullivan, Vice President / Director
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534 or 770-301-1941

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

UTILITY SERVICE COMMUNICATIONS CO., INC.

SITE SAFETY REQUIREMENTS

Tank Owner: City of Gulfport
Tank Location: 200 E Beach Blvd Gulfport, MS 39501
Date: 5/2/2025

- At this facility wherein RF fields are present, centralized control will be exercised over the installation and operation of RF energy producing equipment, including transmitting antennas, as well as safe work practices to ensure compliance with human exposure limits defined in IEEE C95.1-1999 and all applicable Federal regulations related to RF field exposure. This includes those rules and regulations of the Federal Communications Commission (FCC) and Occupational Safety and Health Administration (OSHA) as well as any applicable state or local regulations and ordinances for the general worker population at the facility to preclude injurious exposure to all personnel. At this facility, activities shall be conducted in conformance with the provisions of this RF Safety Program and applicable Federal and state regulations. Contractors working at this site must have their own safety plan including these minimum requirements.

- Confined Space / Training

- CPR/First Aid / Training

- Fall Protection

- RF Emissions Training within last 12 months

- RF Monitor worn if individual is at same elevation as antennas unless antennas are shut down and locked out.

- Lock Out / Tag Out Procedures.

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/5/2025

Re: **Daysmart Merchant Processing Application and Agreement**

The Department of Leisure Services is pleased to report that the new Daysmart Recreation software was approved for implementation on April 22, 2025. To move forward with the setup process, we are required to complete and sign the attached Merchant Processing Application and Agreement and the CardConnect Government Program Guide.

We respectfully request your approval to sign these documents to ensure the timely integration of the software. Please review the attached materials and provide your authorization.

If you have any questions or need further details, please do not hesitate to contact the Department of Leisure Services.

Thank you for your consideration and support.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING MERCHANT PROCESSING APPLICATION AND AGREEMENT WITH DASH PLATFORM, LLC D/B/A DAYSMART RECREATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, to improve operational efficiency, enhance user experience, and align with the City's financial systems., desires to utilize DaySmart Recreation, a web/cloud-based software system, in the Department of Leisure Services, as more fully set forth in the accompanying memorandum from William Lehman, Assistant Director of Leisure Services; and

WHEREAS, on April 22, 2025, the Gulfport City Council approved a Proposal and Service Agreement between the City and Dash Platform, LLC d/b/a DaySmart Recreation, and the Department of Leisure Services now requests approval of a Merchant Processing Application and Agreement associated with the said Service Agreement; and

WHEREAS, the City finds that approval and execution of the Merchant Processing Application and Agreement, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal and Service Agreement between the City of Gulfport and Dash Platform LLC d/b/a DaySmart Recreation, as attached hereto as Exhibits "A" and "B", be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Merchant Processing Application and Agreement

Please review the information below and sign if everything looks right. If you have any questions please contact your representative.

DaySmart™

SETUP INFORMATION

Sales Code	REC-EC0225	**Application Platform**	North

BUSINESS DETAILS

CONTACT INFORMATION

First Name	Billy	**Last Name**	Lehman
Email	blehman@gulfport-ms.gov	**Phone Number**	(228) 868-5881

BUSINESS INFORMATION

NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations. (See Part IV, Section A.4 of your Program Guide for further information.)

Business Legal Name	City of Gulfport	**DBA Name**	City of Gulfport
Tax Filing Name	City of Gulfport	**Tax Filing Method**	☑ EIN ☐ SSN
Tax ID (EIN)			

Type of Ownership

☑ Government ☐ Individual / Sole Proprietor ☐ LLC ☐ Non-Profit Org ☐ Private Corporation ☐ Partnership ☐ Public Corporation ☐ Tax Exempt

Stock Exchange (Only applicable for Public Corporations)

☐ NYSE or NASDAQ ☑ Other/Not Applicable

Stock Ticker Symbol (NYSE or NASDAQ)

Industry (MCC)	7999 - Miscellaneous Recreation Services	**Business Description**	
Industry Options	☐ Quasi Cash	**Business Start Date**	2020-06-04
Website		**Business Phone**	(228) 868-5881

BUSINESS ADDRESS

Street Address 1	135 Courthouse Road		
Street Address 2		**City**	Gulfport
State	Mississippi	**ZIP**	39507
Country	United States of America		

BUSINESS LEGAL MAILING ADDRESS

Street Address 1	135 Courthouse Road		
Street Address 2		**City**	Gulfport
State	Mississippi	**ZIP**	39507
Country	United States of America		

OWNER INFORMATION

Please provide the following information for each individual who owns, directly or indirectly, 25% or more of the equity interest of your business, or who have significant responsibility to control, manage, or direct your business.

BUSINESS OWNER INFORMATION

First Name		**Last Name**	
Title	☐ CEO ☐ CFO ☐ COO ☐ LLC Member ☐ Owner ☐ Partner ☐ President ☐ Secretary ☐ Treasurer ☐ Vice President		
% Ownership	0 %	**Personal Guarantee**	☐ Yes
SSN		**Date of Birth**	
Mobile Phone			
Email			

Street Address 1			
Street Address 2		**City**	Gulfport
State	Mississippi	**ZIP**	39507
Country	United States of America		

First Data Merchant Services LLC is a registered ISO of Wells Fargo Bank, N.A., Concord, CA

ADDITIONAL BUSINESS OWNER (1)

First Name | Last Name | Street Address 1
% Ownership % | SSN | Street Address 2 | City
Date of Birth | Mobile Phone | State | ZIP
Country

ADDITIONAL BUSINESS OWNER (2)

First Name | Last Name | Street Address 1
% Ownership % | SSN | Street Address 2 | City
Date of Birth | Mobile Phone | State | ZIP
Country

ADDITIONAL BUSINESS OWNER (3)

First Name | Last Name | Street Address 1
% Ownership % | SSN | Street Address 2 | City
Date of Birth | Mobile Phone | State | ZIP
Country

ADDITIONAL BUSINESS OWNER (4)

First Name | Last Name | Street Address 1
% Ownership % | SSN | Street Address 2 | City
Date of Birth | Mobile Phone | State | ZIP
Country

BANKING AND PROCESSING

DEPOSIT AND WITHDRAWAL BANK ACCOUNT

Bank Name
Account Type ☐ Checking ☐ Savings
Routing Number | Account Number

PROCESSING VOLUME

Average Monthly Card Volume $ / month
Average Transaction Amount $

PRODUCT / SERVICE DELIVERY WINDOWS

On average, Products / Services are delivered in

☑ Same Day ☐ 0–7 Days ☐ 8–14 Days ☐ 15–30 Days ☐ 30+ Days

MODE OF TRANSACTION

In Person 100 %
Telephone %
Online 0 %

Must total 100%

THIRD PARTY PROVIDER

Do you use any third party provider (TPP) to store, process or transmit cardholder data? (Examples include but are not limited to web hosting companies, Electronic Data Capture, Loyalty programs, software)

☐ Yes ☑ No

If so, please provide third party provider information:

TPP Name
TPP Email
TPP Phone

First Data Merchant Services LLC is a registered ISO of Wells Fargo Bank, N.A., Concord, CA

EQUIPMENT

NEW ORDERS

Product Name	Network	Qty	Price *	Frequency
CardPointe Gateway (RapidConnect North)	Cardnet	1	-	-
			$	
			$	
			$	

Clover Menu Requested ☐

** Price does not include tax and shipping & handling.*

SHIP EQUIPMENT TO

Ship To Attention		**Ship To Email**	
Street Address 1			
Street Address 2		**City**	
State		**ZIP**	
Country			

MERCHANT SERVICES

PAYMENTS ACCEPTED

American Express Opt Blue | Discover Full ACQ | Mastercard | Visa

AMERICAN EXPRESS

Amex Program ☑ Amex OptBlue ☐ Amex ESA

Amex ESA SE | **IATA/ARC Number**

DISCOVER

Discover Program ☑ Discover Full ACQ ☐ Discover EASI

Discover EASI SE

Discover Industry Options

☑ Enable Incremental Authorizations

☐ Debt Repayment Program

PRICING INFORMATION

PRICING

Discount Frequency

☑ Monthly ☐ Daily

Funding Rollup

☐ Net Fees and Deposits ☑ Separate Fees and Deposits ☐ Individual Batches

DUES & ASSESSMENTS

☐ Dues & Assessments

In addition to the fees described in this Merchant Application and Agreement, you must pay us all Card Organization Charges. "Card Organization Charges" means all fees, charges, liabilities, or obligations that a Card Organization imposes on us (1) in connection with your acceptance of its payment types, (2) in connection with the transactions processed under your MID, (3) as a result of your acts or omissions, or (4) as a result of the acts or omissions of others that act on your behalf or that provide services to you. Card Organization Charges are not subject to the consequential damages exclusion in Section 28 of the Program Guide and include but are not limited to: assessments (including but not limited to dues, issuer reimbursements, fines, penalties, and fraud recovery losses); fees established by the Card Organizations (including but not limited to access fees, switch fees, and file fees); adjustments; and Chargebacks.

PROGRAM

☐ **Merchant Surcharge Program**

A Surcharge is an additional fee that you add to relevant transactions as permitted by the Card Organization Rules and applicable laws (together, Applicable Laws). By choosing to assess a Surcharge and participate in this "Merchant Surcharge Program" (MSP), you agree that you are solely responsible for: (1) complying with all Applicable Laws and the Your Payments Acceptance Guide (which is contained in your Program Guide); (2) properly and clearly disclosing the existence and amount of any Surcharge to Cardholders in accordance with Applicable Laws; and (3) ensuring any Surcharge you add to a transaction does not exceed the limit provided in the Card Organization Rules. MSP is provided to you only by Processor and not by Bank.

You also agree that: (1) you are assessing a Surcharge on Cardholders for certain Credit Card transactions in an amount equal to the Surcharge Rate reflected below; (2) you will pay us the Discount Fees for Credit Card and Debit Card transactions on gross sales for all of the transactions that you submit (without reduction for refunds, returns, or chargebacks); (3) you will pay us the Transaction Fee (the fixed charge per transaction reflected below for each Debit Card transaction) for each sale and refund that you submit, as well as any other fees or charges reflected in this merchant processing agreement and which are not replaced by the MSP; (4) you will not assess a Surcharge for the portion of the transaction that is tip on paper, and you will be responsible to pay us the Discount Fee for the gross amount of all tips on paper; (5) you will be responsible to refund Cardholders any Surcharge you assess in the amount billed on such transaction; (6) you will not assess a Surcharge for card not present transactions on cardholders whose billing ZIP code corresponds to states or US territories where Surcharging is prohibited by Applicable Law (including but not limited to, Connecticut, Massachusetts, Puerto Rico), you will be responsible to pay us the Discount Fee for such transactions, and you will comply with Applicable Laws any time you apply the MSP; and (7) we may change or cancel this Merchant Surcharge Program upon notice to you. We disclaim all warranties regarding the MSP; it is provided to you on an "as-is, with all faults" basis. Your use of the MSP does not: (1) guarantee compliance with any laws, Card Organization Rules, or applicable standards (including the PCI DSS), (b) affect your obligation to comply with laws, Card Organization Rules, and applicable standards (including the PCI DSS), or (3) guarantee protection against a Data Incident.

Visa Credit Card Discount Fee	%	Consumer Surcharge Rate Billed by Merchant	%
Mastercard Credit Card Discount Fee	%	Debit Card Transaction Fee	$ / Each
Discover Credit Card Discount Fee	%		
Amex Credit Card Discount Fee	%		
Debit Card Discount Fee	%		

TIERED

Discount Fees	Credit	Non-PIN Debit	Discount Fees	Credit	Non-PIN Debit
Visa Qualified	%	%	Discover Qualified	%	%
Visa Mid-Qualified	%	%	Discover Mid-Qualified	%	%
Visa Non-Qualified	%	%	Discover Non-Qualified	%	%
Mastercard Qualified	%	%	Amex Qualified	%	
Mastercard Mid-Qualified	%	%	Amex Mid-Qualified	%	
Mastercard Non-Qualified	%	%	Amex Non-Qualified	%	

INTERCHANGE PLUS

Pass Through Interchange — You will be charged the applicable interchange rate from Mastercard, Visa, Discover and American Express as well as the Discount Fees listed below. Interchange Rates are variable and are determined by how your transactions clear, and are subject to change.

Passthrough Interchange Costs ☐ Gross Interchange ☐ Net Interchange

Discount Fees	Credit / Non-PIN Debit
Visa Qualified	%
Mastercard Qualified	%
Discover Qualified	%
Amex Qualified	%

BILL BACK

Non-Qualified Surcharge Fee (excluding interchange pass-through fees, see Section 26.1) Applies to Non-qualified MC, Visa, Discover, American Express OptBlue Credit and/or Non-PIN Debit Transactions.

%

Discount Fees	Credit	Non-PIN Debit
Visa Qualified	%	%
Mastercard Qualified	%	%
Discover Qualified	%	%
Amex Qualified	%	

SWIPED/NON-SWIPED

(If selected, the discount fees below apply to all payment types and brands accepted unless otherwise noted in this agreement)

Swiped or Dipped Discount Fee *(% of gross transactions)*	2.6 %
Swiped or Dipped Transaction Fee	$ 0.10
Non-Swiped or Non-Dipped Discount Fee *(% of gross transactions)*	3.1 %
Non-Swiped or Non-Dipped Transaction Fee	$ 0.10

FLAT RATE

Discount Fees	Credit / Non-PIN Debit
Visa Qualified	%
Mastercard Qualified	%
Discover Qualified	%
Amex Qualified	%

AUTHORIZATION & TRANSACTION FEES

Authorization Fees (All Card Types)	$ 0.00	/ Each
ACH Batch Fee	$ 0.00	/ Each
Voice Authorization Fee	$ 0.00	/ Each
Address Verification Fee (AVS)	$ 0.00	/ Each
Transaction Fees (All Card Types)**	$	/ Each

**Transaction Fees (All Card Types) and Gateway Transaction Fee will be added together and billed on your merchant statement as "Trans Fee".

PIN DEBIT

Discount Fee		%
Transaction Fee	$	/ Each

CLOVER FEES

Clover Platform Fee	$ 0.00	/ Monthly

EBT

FNS#		
Transaction Fee	$	/ Each

VOYAGER

Authorization Fee	$	/ Each
Sales Discount		%

WRIGHT EXPRESS

Discount Fee		%
Transaction Fee	$	/ Each
Chargeback Fee	$	/ Each
Retrieval Fee	$	/ Each

CARDPOINTE AND GATEWAY FEES

Setup Fee	$ 0.00	(One Time)
CardPointe Monthly Platform Fee	$ 0.00	/ Monthly
Gateway Monthly Fee	$ 0.00	/ Monthly
Gateway Transaction Fee**	$ 0.00	/ Each

**Gateway Transaction Fee and Transaction Fees (All Card Types) will be added together and billed on your merchant statement as "Trans Fee".

TRANSARMOR

☐ TransArmor Data Protection

TransArmor Monthly Fee	$	/ Monthly

MONTHLY AND MISCELLANEOUS FEES

Application Fee	$ 0.00	(One Time)	Regulatory Product Fee	$ 0.00	/ Monthly
Minimum Processing Fee	$ 10.00	/ Monthly	PCI Non-Compliance Fee	$ 0.00	/ Monthly
DDA Rejects	$ 15.00	/ Each	Wireless Fee	$ 0.00	/ Monthly
Statement Fee	$ 0.00	/ Monthly	Wireless Activation Fee	$ 0.00	(One Time)
Chargeback Fee	$ 15.00	/ Each	PCI Annual Fee	$ 0.00	/ Annual
Retrieval Fee	$ 0.00	/ Each	PCI Concierge Monthly Fee	$	/ Monthly
Annual Membership Fee	$ 0.00	/ Annual			

First Data Merchant Services LLC is a registered ISO of Wells Fargo Bank, N.A., Concord, CA

CONFIRMATION

EARLY TERMINATION FEE

The initial term of this Agreement is three years from the date of your approval by our Credit Department (the Initial Term). If you terminate this Agreement before the end of the then current term or otherwise stop processing your transactions with us, you will be charged this Early Termination Fee. After the Initial Term, subject to Part IV, Section A.3, this Agreement shall automatically extend for an additional period of one year each (each an Extended Term).

Early Termination Fee $ 0.00

Client Initials

PERSONAL GUARANTEE

In exchange for First Data Merchant Services LLC, Wells Fargo Bank, N.A., (a member of Visa USA, Inc. and Mastercard International, Inc.), and TeleCheck Services, LLC (the Guaranteed Parties) acceptance of, as applicable, the Agreement, and/or the Equipment Agreement and/or the TeleCheck/TRS Solutions Agreement, the undersigned unconditionally and irrevocably guarantees the full payment and performance of Client's obligations under the foregoing agreements, as applicable, as they now exist or as modified from time to time, whether before or after termination or expiration of such agreements and whether or not the undersigned has received notice of any amendment of such agreements. The undersigned waives notice of default by Client and agrees to indemnify the Guaranteed Parties for any and all amounts due from Client under the foregoing agreements. The Guaranteed Parties shall not be required to first proceed against Client to enforce any remedy before proceeding against the undersigned. This is a continuing personal guaranty and shall not be discharged or affected for any reason. The undersigned understands that this is a Personal Guaranty of payment and not of collection and that the Guaranteed Parties are relying upon this Personal Guaranty in entering into the foregoing agreements, as applicable.

Signature **Date**

AGREEMENT APPROVAL

Client certifies that all information set forth in this completed Merchant Processing Application is true and correct and that Client has received a copy of the Program Guide and Confirmation Page, which is part of this Merchant Processing Application, and by this reference incorporated herein. Client acknowledges and agrees that we, our Affiliates and our third party subcontractors and/or agents may use automatic telephone dialing systems to contact Client at the telephone number(s) Client has provided in this Merchant Processing Application and/or may leave a detailed voice message in the event that Client is unable to be reached, even if the number provided is a cellular or wireless number or if Client has previously registered on a Do Not Call list or requested not to be contacted Client for solicitation purposes. Client hereby consents to receiving commercial electronic mail messages from us, our Affiliates and our third party subcontractors and/or agents from time to time. Client further agrees that Client will not accept more than 20% of its card transactions via mail, telephone or Internet order. However, if your Application is approved based upon contrary information stated in Banking and Processing section above, you are authorized to accept transactions in accordance with the percentages indicated in that section. This signature page also serves as a signature page to the TeleCheck Solutions Agreement appearing in the Third Party Section of the Program Guide, if selected, the undersigned Client being "You" and "Your" for the purposes of the TeleCheck Solutions Agreement.

By signing below, each of the undersigned authorizes us, our Affiliates and our third party subcontractors and/or agents to verify the information contained in this Application and to request and obtain from any consumer reporting agency and other sources, including bank references, personal and business consumer reports and other information and to disclose such information amongst each other for any purpose permitted by law. If the Application is approved, each of the undersigned also authorizes us, our Affiliates and our third party subcontractors and/or agents to obtain subsequent consumer reports and other information from other sources, including bank references, in connection with the review, maintenance, updating, renewal or extension of the Agreement or for any other purpose permitted by law and disclose such information amongst each other. Each of the undersigned furthermore agrees that all references, including banks and consumer reporting agencies, may release any and all personal and business credit financial information to us, our Affiliates and our third party subcontractors and/or agents. Each of the undersigned authorizes us, our Affiliates and our third party subcontractors and/or agents to provide amongst each other the information contained in this Merchant Processing Application and Agreement and any information received subsequent thereto from all references, including banks and consumer reporting agencies for any purpose permitted by law. It is our policy to obtain certain information in order to verify your identity while processing your account application.

As part of our approval, processing services, continuing fraud prevention and account review processes, the undersigned consents to the use of information gathered online or that you submit to us, and/or automated electronic computer security screening, by us or our third party vendors.

Client authorizes FDMS and Bank and their affiliates to debit Client's designated bank account via Automated Clearing House (ACH) for costs associated with equipment hardware, software and shipping.

You further acknowledge and agree that you will not use your merchant account and/or the Services for illegal transactions, for example, those prohibited by the Unlawful Internet Gambling Enforcement Act, 31 U.S.C. Section 5361 et seq, as may be amended from time to time, or processing and acceptance of transactions in certain jurisdictions pursuant to 31 CFR Part 500 et seq. and other laws enforced by the Office of Foreign Assets Control (OFAC). To help the government fight the funding of terrorism and money laundering activities, Servicers obtain, verify, and record certain information including your full name, physical address, and any other information needed for identity verification purposes while processing this MPA, as described in the USA Patriot Act.

Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct. Client agrees to all the terms of this Merchant Processing Application and Agreement. This Merchant Processing Application and Agreement will not take effect until Client has been approved and this Agreement has been accepted by Processor and Bank. Acceptance by Processor and Bank will occur upon the earlier of the execution of this Merchant Processing Application and Agreement by Processor and Bank, or the commencement of the provision of the Services by Processor and Bank.

SIGN YOUR AGREEMENT

Signature

Date

FIRST DATA MERCHANT SERVICES LLC

Application Approved By:

Signature

Title **Date**

WELLS FARGO BANK N.A. (A MEMBER OF VISA USA, INC. AND MASTERCARD INTERNATIONAL, INC.)

By: First Data Merchant Services LLC, pursuant to a limited power of attorney

Signature

PROCESSOR INFORMATION

Name	First Data Merchant Services LLC
Address	4000 NW 120th Avenue, MS/CON-SMB, Coral Springs FL, 33065
Customer Service (Phone)	1-877-828-0720

cardconnect®
A First Data Company

Merchant Services

Program Terms and Conditions

(Program Guide)

PART I: CONFIRMATION PAGE

PROCESSOR INFORMATION:

Name: CardConnect, LLC a business unit of First Data Merchant Services, LLC

Address: 1000 Continental Drive, Suite 300, King of Prussia, PA 19046

URL: www.cardconnect.com **Customer Service #:** 1-877-828-0720

Please read this entire Agreement. It describes the terms on which we will provide Merchant Processing Services to you. This summary provides answers to commonly asked questions about your Agreement.

1. **Your Discount Rates and other fees** are calculated based on transactions qualifying for certain program pricing and interchange rates levied by the applicable Card Organization. Transactions that fail to qualify for these rates will be charged an additional fee. Interchange and program pricing levied by the Card Organization is subject to change, (see Section 6 of the General Terms & Conditions).

2. **We may debit your bank account** (also referred to as your Settlement Account) for amounts owed to us.

3. **You are liable for Chargebacks and there are many reasons why a Chargeback may occur.** When they occur we will debit your Settlement Account. See Section 8 of the General Terms & Conditions.

4. **If you wish to dispute any charge or funding**, you must notify us within 60 days of the date of the statement on which the charge or funding appears.

5. **This Agreement limits our liability to you**. See Section 10 of the General Terms & Conditions for further details.

6. **We have assumed certain risks** by agreeing to provide you with the Services. Accordingly, we may take certain actions to mitigate our risk, including termination of this Agreement, and holding monies otherwise payable to you (see Sections 16 and 17 of the General Terms & Conditions).

7. **By executing this Agreement with us** you authorize us and our Affiliates to obtain and share financial and credit information regarding your business and the signers and guarantors of this Agreement until all your obligations to us and our Affiliates are satisfied.

8. **For questions regarding** your Merchant Processing Application and Agreement, please contact Customer Service at 1-877-828-0720**.**

Information about Bank:

Your Bank, who is a Visa and Mastercard Member Bank, is Wells Fargo Bank, N.A. (Bank)
PO Box 6079, Concord, CA 94524
Attn: Merchant Services (407) 237-6727

b) Bank is the entity approved to extend acceptance of Visa and Mastercard products directly to you and will be a party to the sections of this Agreement listed in Section 2.2.

c) Bank works with Processor to provide the Services to you with respect to Visa Cards and to Mastercard Cards.

d) Bank shall, either directly or through Processor, advise you of pertinent Card Organization Rules with which you must comply.

e) Bank is responsible for and must provide settlement funds to you and will be responsible for all funds held in a reserve.

Your Responsibilities:

a) You must comply in full at all times with this Agreement (including the Your Payments Acceptance Guide), all Card Organization Rules and all Cardholder and customer data security and storage requirements.

b) You may view and download the Your Payments Acceptance Guide at _____.

c) You may view and download the Interchange Qualification Matrix and American Express OptBlue® Guide at _____.

d) You may download the Visa and Mastercard rules at: https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-public.pdf
www.mastercard.us/content/dam/mccom/global/documents/mastercard-rules.pdf.

e) For your account to stay operational, you must keep fraud and Chargeback levels below Card Organization thresholds.

f) Please retain a signed copy of your Agreement.

Print Merchant's Business Legal Name:_____

By signing below, you:

(i) **Confirm that you have received and read the Application, General Terms & Conditions [Version CCNGov2210 SMB/CMM], including this Confirmation Page, Interchange Rate Schedule, and any addenda, amendments, replacement or renewal agreement(s); and**

(ii) **Agree to all terms in this Agreement in your capacity as a person authorized to sign on behalf of the business set out in the Application.**

NO SALES REPRESENTATIVE IS AUTHORIZED TO ACCEPT OR AGREE TO ANY ALTERATIONS TO THIS AGREEMENT.

Business Principal:

X_____ _____ _____

Signature: **Title** **Date**

_____

Please Print Name of Signer

PROCESSOR INFORMATION:

Name: CardConnect, LLC a business unit of First Data Merchant Services, LLC

Address: 1000 Continental Drive, Suite 300, King of Prussia, PA 19046

URL: www.cardconnect.com **Customer Service #:** 1-877-828-0720

Please read this entire Agreement. It describes the terms on which we will provide Merchant Processing Services to you. This summary provides answers to commonly asked questions about your Agreement.

1. **Your Discount Rates and other fees** are calculated based on transactions qualifying for certain program pricing and interchange rates levied by the applicable Card Organization. Transactions that fail to qualify for these rates will be charged an additional fee. Interchange and program pricing levied by the Card Organization is subject to change, (see Section 6 of the General Terms & Conditions).

2. **We may debit your bank account** (also referred to as your Settlement Account) for amounts owed to us.

3. **You are liable for Chargebacks and there are many reasons why a Chargeback may occur.** When they occur we will debit your Settlement Account. See Section 8 of the General Terms & Conditions.

4. **If you wish to dispute any charge or funding**, you must notify us within 60 days of the date of the statement on which the charge or funding appears.

5. **This Agreement limits our liability to you**. See Section 10 of the General Terms & Conditions for further details.

6. **We have assumed certain risks** by agreeing to provide you with the Services. Accordingly, we may take certain actions to mitigate our risk, including termination of this Agreement, and holding monies otherwise payable to you (see Sections 16 and 17 of the General Terms & Conditions).

7. **By executing this Agreement with us** you authorize us and our Affiliates to obtain and share financial and credit information regarding your business and the signers and guarantors of this Agreement until all your obligations to us and our Affiliates are satisfied.

8. **For questions regarding** your Merchant Processing Application and Agreement, please contact Customer Service at 1-877-828-0720.

Information about Bank:
Your Bank, who is a Visa and Mastercard Member Bank, is
Wells Fargo Bank, N.A. (Bank)
PO Box 6079, Concord, CA 94524
Attn: Merchant Services (407) 237-6727

b) Bank is the entity approved to extend acceptance of Visa and Mastercard products directly to you and will be a party to the sections of this Agreement listed in Section 2.2.

c) Bank works with Processor to provide the Services to you with respect to Visa Cards and to Mastercard Cards.

d) Bank shall, either directly or through Processor, advise you of pertinent Card Organization Rules with which you must comply.

e) Bank is responsible for and must provide settlement funds to you and will be responsible for all funds held in a reserve.

Your Responsibilities:
a) You must comply in full at all times with this Agreement (including the Your Payments Acceptance Guide), all Card Organization Rules and all Cardholder and customer data security and storage requirements.

b) You may view and download the Your Payments Acceptance Guide at _____.

c) You may view and download the Interchange Qualification Matrix and American Express OptBlue® Guide at _____.

d) You may download the Visa and Mastercard rules at:
https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-public.pdf
www.mastercard.us/content/dam/mccom/global/documents/mastercard-rules.pdf.

e) For your account to stay operational, you must keep fraud and Chargeback levels below Card Organization thresholds.

f) Please retain a signed copy of your Agreement.

Print Merchant's Business Legal Name:_____

By signing below, you:

(i) **Confirm that you have received and read the Application, General Terms & Conditions [Version CCNGov2210 SMB/CMM], including this Confirmation Page, Interchange Rate Schedule, and any addenda, amendments, replacement or renewal agreement(s); and**

(ii) **Agree to all terms in this Agreement in your capacity as a person authorized to sign on behalf of the business set out in the Application.**

NO SALES REPRESENTATIVE IS AUTHORIZED TO ACCEPT OR AGREE TO ANY ALTERATIONS TO THIS AGREEMENT.

Business Principal:

X_____ _____ _____
Signature: **Title** **Date**

_____
Please Print Name of Signer

1. Your Payment Acceptance Guide and Card Organization Rules

1.1 The General Terms & Conditions (General Terms), together with your Application, the Interchange Rate Schedule and the Your Payments Acceptance Guide constitute the agreement for Card Transaction acceptance and other related Services (this Agreement).

1.2 You agree to comply with the Your Payments Acceptance Guide and, either the Card Organization Rules relevant to you, as they may change over time. The Your Payments Acceptance Guide is available at _____.

1.3 If there are any inconsistencies between the General Terms and the Your Payments Acceptance Guide, or the Card Organization Rules, the General Terms will govern.

1.4 You may not alter this Agreement.

2. Services and Non-Bank Services

2.1 Your Application will identify the Services you will receive. Certain Services referred to in this Agreement may not be available to you.

2.2 Subject to Card Organization Rules, Services may be performed by us, our Affiliates, our agents, or other third parties we may designate. References to "we" "our" and "us" shall be deemed to be references to Bank and Processor except for the purposes of Sections 2.1, 2.3, 2.4, 6.9, 11.2, 11.5, 11.6, 11.7, 13.1, 20, 24, 32 and 36. Bank shall not be a party to the aforementioned Sections nor shall Bank have any responsibility or liability pursuant to such Sections. Third Party Services, including any apps available in an application marketplace or voice or data services you purchase directly from a third party provider, are not governed by this Agreement and we are not responsible for providing, maintaining, servicing or supporting such services. If you decide to use Third Party Services, you will be responsible for reviewing and understanding the terms and conditions associated with Third Party Services.

Any third party content downloaded or otherwise obtained through the use of the Services is downloaded at your own risk. WE WILL NOT BE RESPONSIBLE FOR ANY ACTIONS OR ANY FAILURES TO ACT OF ANY THIRD PARTY, AND WE EXPRESSLY DISCLAIM ANY LIABILITY RELATED TO ALL THIRD PARTY SERVICES. WE DO NOT WARRANT, ENDORSE, GUARANTEE, OR ASSUME RESPONSIBILITY FOR ANY THIRD PARTY SERVICE OR PRODUCT ADVERTISED OR OFFERED THROUGH THE SERVICES OR ANY HYPERLINKED WEBSITE OR SERVICE, OR FEATURED IN ANY BANNER OR OTHER ADVERTISING, AND WE WILL NOT BE A PARTY TO OR IN ANY WAY MONITOR ANY TRANSACTION BETWEEN YOU AND PROVIDERS OF THIRD PARTY SERVICES OR PRODUCTS.

2.3 If you do not qualify for our full service program but have otherwise been approved for accepting American Express or WEX, your American Express and WEX transactions will be processed through and funded by American Express or WEX (as applicable). American Express and WEX will provide you their own agreements governing those transactions. You agree that (a) we are not responsible and assume no liability for any such transactions; and (b) American Express and WEX may charge additional fees for the services they provide.

2.4 Rather than accepting all categories of card, you have the option to elect to accept only certain categories of card (Limited Acceptance). If you wish to offer Limited Acceptance, you must complete the Limited Acceptance Form and agree to be bound by the additional terms and conditions set out in that document.

3. Access and Use of Services

3.1 Except as specified in the Your Payments Acceptance Guide, or otherwise agreed in writing, the Services shall be for your internal business use in the United States only.

3.2 You shall not and shall not permit any third party to: (a) access or attempt to access any Service that is not intended to be available to you; (b) access or use (in any format) the Services (or any part) through any time-sharing service, service bureau, network, consortium, or other means; (c) without our advanced written consent, use, ship or access Services (or any part) outside or from outside of the United States; (d) perform or attempt to perform any actions that would interfere with the proper working of any Service, prevent access to or use of any Service by other users, or in our reasonable judgment, impose a large load on our infrastructure, network capability or bandwidth; or (e) use the Services (or any part) except as permitted in this Agreement.

3.3 You may use the eligible TransArmor services and portals only to scan IP addresses, URLs and domain names owned by and registered to you.

3.4 We have the right to rely on user names, password and other sign on.

4. Settlement

4.1 As part of the Services, we will process transaction data received from you and facilitate the transfer of funds for your Card sales to your Settlement Account.

4.2 We may debit your Settlement Account for any amounts owed to us, including any amounts paid to you in error. We may also offset any amounts owed to us or our Affiliates related to activity in other accounts maintained in your name or which you, any of your principals, guarantors or authorized signors guarantee.

4.3 You are responsible for providing us with accurate information regarding your Settlement Account. If you change the Settlement Account in which you receive the proceeds of your transactions, you must notify us immediately. If you accept payment types other than Visa, Mastercard, American Express, Discover Network and PayPal (such as TeleCheck Services), you are also responsible for contacting the Card Organizations or companies governing those Cards to notify them of this change. We shall not be liable for delays in receipt of funds or errors in debit and credit entries caused by you or any other Person, including any delays or errors resulting from errors in Settlement Account information you provide.

4.4 If a Default occurs you agree we may without notice change processing or payment terms and/or suspend credits or other payments of any amounts due or which become due to you.

4.5 Your right to receive any amounts due or to become due from us is expressly subject and subordinate to Chargeback, setoff, lien, and our rights to withhold settlement funds under this Agreement without regard to whether such Chargeback, setoff, lien, and the withholding of settlement fund rights are being applied to claims that are liquidated, unliquidated, fixed, contingent, matured or unmatured.

4.6 If you undertake Global ePricing (GeP) Transactions, you acknowledge that: (a) Settlement by us of GeP Transactions shall be made in the Local Currency on the basis of the Transaction Price of the GeP Sales Transaction under the process defined by the Card Organizations; (b) you shall be subject to any and all Foreign currency exchange rate exposure in connection with all GeP Transactions; and (c) you are solely responsible for all aspects of the GeP Transaction (other than the performance of GeP Services), including obtaining the Cardholder's agreement to a GeP Transaction, and complying with all Card Organization Rules applicable to you. Dynamic Currency Conversion as defined by Card Organization Rules is not permitted nor provided as part of the GeP Services.

5. Exclusivity

5.1 You will use us as your exclusive provider of all Services during the term of this Agreement.

6. Fees; Adjustments; Collection of Amounts Due

6.1 You will be charged, and agree to pay us, all fees set out on your Fee Schedule or elsewhere in this Agreement.

6.2 The fees specified on your Fee Schedule are based on the assumption that your transactions will qualify at the Anticipated Interchange and Program Pricing Levels associated with your account. If a transaction fails to qualify at the Anticipated Interchange Program Pricing Levels, you will be charged a Non-Qualified Fee, plus a Non-Qualified Surcharge for each such non-qualifying transaction.

6.3 If you accept a Card or transaction other than the type anticipated for your account, we will charge you our then-current transaction fee(s) for the Card and transaction and you will be responsible for the transaction to the same extent as you would be if it was of a Card type elected and approved.

If your fees are not paid through our automatic debiting process, and we are required to pursue collection efforts, you will reimburse us for our costs in an amount of not less than $100.00.

6.4 The fees specified on your Fee Schedule are based on (a) estimated annual volume and average transaction size for all Services provided under this Agreement; and (b) your method of doing business. If the actual volume or average transaction size are not as expected or if you significantly alter your method of doing business, we may adjust our fees without prior notice to you. It is your responsibility to notify us of any such changes to your business.

6.5 We may adjust our fees to reflect new or increased fees, taxes or assessments imposed by any Card Organization or other Persons related to the Services. It is your responsibility to pay all such adjusted fees effective from the date specified in our notice to you.

6.6 Any Account Minimum Fee set out in your Application will be charged monthly (beginning in the calendar month after your Application is approved) for each location and will be calculated as the Account Minimum Fee set forth in your Application less the "Discount Fees" and "Other Payment Fees" that you incur for that month and location. The Account Minimum Fee shall never be less than zero.

6.7 An equipment rental fee will be charged each month for each piece of equipment rented from us, plus tax as applicable. You will also be charged for shipping and supplies.

6.8 An Authorization fee will be charged for each Authorization requested, whether the response is approved or declined. If you are being charged a combined fee for both Authorization and Capture we may charge this fee on the communication of all instructions that you transmit to us from your point of sale device or other systems to our computer systems, whether the communications are for Authorization requests or any other capture of information whether or not related to any individual transaction.

6.9 A fee will be charged for each Address Verification Service (AVS) request submitted, whether or not we are able to provide a response to the request.

6.10 Clients opting out of the TransArmor Solution will be charged a Compliance Fee. The Compliance Fee covers our costs for systems maintenance and upgrades, mandatory IRS reporting, as well as costs associated with our required tracking and reporting of your PCI compliance. We will provide a monthly vulnerability "scan," if required, of up to 5 IP addresses. Additional required scans are your responsibility. Payment of the Compliance Fee does not discharge your responsibility to maintain PCI DSS compliance at all times.

6.11 You will be charged a monthly Non-Receipt of PCI Validation fee unless, within 60 days from the date this Agreement is submitted with your signature and on an annual basis after that:

a) you obtain any quarterly or other periodic PCI-approved vulnerability scans that the Card Organization Rules require you to obtain (for example, if you accept Internet transactions);

b) you remediate vulnerabilities identified by your scans in ways that enable you to comply with the Card Organization Rules and applicable standards (including the PCI DSS); and

c) you confirm that you are following certain data security protocols by (i) completing an online self-assessment questionnaire, which we will make available to you, regarding your systems and payments acceptance practices (SAQ), or (ii) using PCI-approved methods, providing us with other written evidence of your PCI DSS compliance.

If you materially change the systems you use to accept payments and you wish to avoid paying the monthly Non-Receipt of PCI Validation fee, you will need to promptly complete a new SAQ or (using PCI-approved methods) promptly provide us with other written evidence of your PCI DSS compliance.

6.12 If you believe any adjustments should be made to your Settlement Account, you must notify us in writing within 60 days after any debit or credit is or should have been effected. If you notify us after 60 days, you agree we have no obligation to investigate or effect any adjustments. Any voluntary efforts by us to assist you in investigating such matters do not obligate us to continue such investigation or to conduct any future investigation.

6.13 If you fail to pay any amounts due within 30 days of the due date set out in our merchant statement or other communication with you, then we may, in our sole discretion, charge you interest, for such time that the amount and all accrued interest remain outstanding at the lesser of 12% APR or the maximum rate permitted by applicable law

7. Electronic Funding Authorization

7.1 All payments to you shall be made through the automated clearing house system (ACH) and shall normally be electronically transmitted directly to the Settlement Account you have designated or any successor account designated to receive provisional funding of your transactions pursuant to this Agreement. You agree that any Settlement Account designated by you will be an account primarily used for business purposes. We cannot guarantee the timeframe in which payment may be credited by your financial institution.

7.2 You agree to be bound by the operating rules of the ACH and you authorize us to (a) access information from the Settlement Account; (b) initiate credit and/or debit entries by wire or ACH transfer; (c) instruct your financial institution to (i) block or to initiate, if necessary, reversing entries and adjustments for any original entries made to the Settlement Account; and (ii) provide such access and to credit and/or debit or to block the Settlement Account.

7.3 If we cannot process an ACH payment, we may (a) charge you the applicable fee set out in the Pricing Schedule; and (b) suspend all subsequent funding until a new electronic funding agreement is signed by you or you notify us that ACH payments can be processed.

7.4 Any funds pertaining to the Card transactions contemplated by this Agreement now or hereafter in our possession may be commingled with other funds of ours, or, in the case of any funds held pursuant to the foregoing paragraphs, with any other funds of other customers of ours. In addition to any rights now or hereafter granted under applicable law and not by way of limitation of any such rights, we are hereby authorized by you at any time and from time to time, without notice or demand to you or to any other Person (any such notice and demand being hereby expressly waived), to set off, recoup and to appropriate and to apply any and all such funds against and on account of your obligations to us and our respective Affiliates under this Agreement and any other agreement with us our respective Affiliates for any related equipment or related services

(including any check services), whether such obligations are liquidated, unliquidated, fixed, contingent, matured or unmatured.

8. Chargebacks, Fines and Penalties

8.1 Cardholders and Issuers are authorized by Card Organization Rules and by law to reverse and Chargeback transactions that you submit to us. Further details are set out in the Your Payments Acceptance Guide and in the Card Organization Rules.

8.2 You are obligated to reimburse us (and authorize us to debit your Settlement Account) for (a) all refunds, credits, Chargebacks and adjustments relating to transactions that you submit for processing; and (b) any fees, fines, assessments, obligations or other charges a Card Organization imposes on us in relation to your acts or omissions or the acts or omissions of your agents or those acting on your behalf.

8.3 Refunds, Credits, returns and Chargebacks for GeP Transactions shall be treated as independent transactions with a Transaction Rate as determined by the Card Organization.

9. Your Representations and Warranties

9.1 By submitting a transaction to us, you represent and warrant that the transaction:

a) is genuine and arises from a genuine sale or service that you directly sold or provided as described on your Application. (The submission of Authorization requests and/or Card transaction by you for Card sales or cash advances transacted by another business is considered laundering or factoring and is prohibited);

b) represents the correct amount of the goods or services purchased by the Cardholder from your business as identified on your Application;

c) is not subject to any dispute, set-off or counterclaim;

d) to your knowledge is not the result of fraud and has been authorized by the Cardholder

e) does not violate the law of any applicable jurisdiction, including the jurisdiction where you are located, where the Cardholder is located, or where we are located

f) except for any delayed delivery or advance deposit Card transactions expressly authorized under this Agreement, included your simultaneous delivery of the goods or services to the Cardholder; and

g) complies with this Agreement and Card Organization Rules.

9.2 You further represent and warrant, as of the date of this Agreement and at the time of submission of each transaction, that:

a) you are validly existing, in good standing and free to enter into this Agreement;

b) you have not changed the nature of your business or practices in a way not previously disclosed to us;

c) each statement made on the Application or other information provided to us in support of this Agreement is true, accurate and complete and you have maintained and updated this information to keep it true, accurate, current and complete;

d) you have not filed a bankruptcy petition not previously disclosed to us;

e) you will not process any credit transactions that do not correspond to a previous transaction on the original sales draft;

f) you will not at any time during the term of this Agreement or until all amounts have been paid in full under this Agreement, grant or pledge any security interest or lien of any type in any Reserve Account, Settlement Account or in any of the transaction proceeds to any Person without our consent; and

g) where you provide FNS, SNAP or WIC Benefits (as described in the Your Payments Acceptance Guide), you are an FNS authorized merchant and are not disqualified or withdrawn from redeeming food stamp coupons or otherwise disqualified or withdrawn by FNS.

10. Limitations on Liability; Exclusion of Consequential Damages

10.1 THIS AGREEMENT IS A SERVICE AGREEMENT. USE OF THE SERVICES, SOFTWARE OR ANY EQUIPMENT (INCLUDING ANY SERVICES, SOFTWARE OR EQUIPMENT PROVIDED BY OR THROUGH A THIRD PARTY) IS AT YOUR OWN RISK AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW THE SERVICES, EQUIPMENT AND ANY SOFTWARE IS PROVIDED "AS IS" AND WE DISCLAIM ALL REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, MADE TO YOU OR ANY OTHER PERSON, INCLUDING ANY WARRANTIES REGARDING QUALITY, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR THAT SERVICES, EQUIPMENT OR ANY SOFTWARE WILL OPERATE UNINTERRUPTED OR ERROR FREE OR THAT THE SERVICES, EQUIPMENT OR SOFTWARE ARE SECURE, FREE OF

VIRUSES OR OTHER HARMFUL COMPONENTS, OR DO NOT INFRINGE THE RIGHTS OF ANY PERSON.

10.2 IN NO EVENT SHALL WE OR OUR AFFILIATES OR ANY OF OUR OR THEIR RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES, AGENTS OR SUBCON- TRACTORS, BE LIABLE UNDER ANY THEORY OF TORT, CONTRACT, STRICT LIABILITY OR OTHER LEGAL THEORY FOR LOST PROFITS, LOST REVENUES, LOST BUSINESS OPPORTUNITIES, EXEMPLARY, PUNITIVE, SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EACH OF WHICH IS EXCLUDED BY AGREEMENT OF THE PARTIES, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE OR WHETHER ANY PERSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10.3 NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY (INCLUDING SECTION 26):

a) OUR CUMULATIVE LIABILITY FOR ALL LOSSES, CLAIMS, SUITS, CONTROVERSIES, BREACHES OR DAMAGES FOR ANY CAUSE WHATSOEVER (INCLUDING THOSE ARISING OUT OF OR RELATED TO THIS AGREEMENT AND ANY INDEMNITIES), REGARDLESS OF THE FORM OF ACTION OR LEGAL THEORY, SHALL NOT EXCEED, (I) $50,000; OR (II) THE AMOUNT OF FEES RECEIVED BY US UNDER THIS AGREEMENT FOR SERVICES PERFORMED IN THE IMMEDIATELY PRECEDING 12 MONTHS, WHICHEVER IS LESS;

b) ANY LIABILITY THAT WE MAY HAVE TO YOU FOR ANY DELAY IN FUNDING TRANSACTIONS WILL BE LIMITED TO INTEREST COMPUTED FROM THE DATE THAT YOU SUBMIT THE TRANSACTION TO THE DATE THAT WE FUND THE TRANSACTION AT THE RATE OF THE FEDERAL FUNDS AS SET BY THE FEDERAL RESERVE BANK OF NEW YORK, NEW YORK, LESS ONE PERCENT (1%); AND

c) OUR LIABILITY ARISING OUT OF OR IN ANY WAY CONNECTED WITH ANY EQUIPMENT OR SOFTWARE SHALL NOT EXCEED THE PURCHASE PRICE OR PRIOR TWELVE MONTH'S RENT OR FEES, AS APPLICABLE, PAID TO US FOR THE PARTICULAR EQUIPMENT OR SOFTWARE INVOLVED.

11. Communications with Customers through the Services

11.1 You shall provide and obtain any disclosures and consents related to the E-SIGN Act that may be required in connection with your communications and agreements with your customers through the Services.

11.2 If you are able to discern any information about a particular entity or individual from the information available through Insightics or any other Service, either alone or with other information in your possession, you agree that the information may be subject to certain privacy, marketing, insider trading, or other applicable laws and you shall limit your use and disclosure of that information in accordance with all applicable laws.

11.3 With respect to each customer who desires to receive marketing material, transaction receipts or other communications from you via text message or email, such customer must give the appropriate consent in writing; you are NOT permitted to add or modify a customer's consent indication on behalf of the Customer.

11.4 You (or your agents acting on your behalf) shall only send marketing materials or other communications to a customer's provided phone number, street address, and/or email address if the customer has specifically consented in writing executed by the customer.

11.5 If you offer any loyalty program to customers through the Services or otherwise, you are solely responsible for any and all offerings made available to customers in connection with your loyalty program (each, an Offer). The Offer and all of the related information, including branding (trademarks and logos) and images (collectively, the Content) are provided and determined by you. You are solely responsible for ensuring the accuracy of the Offer and Content.

11.6 By providing Content to us as part of our Services, you grant us the right and license to use, modify (e.g. for formatting and display purposes), publicly perform, publicly display, reproduce and distribute such Content on and through the Services, including any Software we make available to you. This license includes the right for us to make Content available to other users who may access and use your Content.

11.7 You are solely responsible for (a) fulfilling the terms of your Offers and determining the criteria for your customers to earn and redeem perks, rewards, stamps, credits or incentives (Rewards); and (b) honoring Rewards for eligible customers who earn those Rewards and you agree not to withdraw or terminate any Offer after it has been made publicly available to your customers without offering a reasonable alternative method for customers to redeem any Rewards related to the Offer.

11.8 You are solely liable for, and we shall have no liability in relation to, any costs or expenses (including refunds) associated with your Offers or Rewards or your failure to issue, accept, fulfill or redeem any Rewards

12. Confidentiality

12.1 You shall safeguard all confidential information we supply or otherwise make accessible to you (including the terms of this Agreement) using a reasonable degree of care. You shall only use our confidential information for the

purposes of this Agreement and shall not disclose our confidential information to any person, except as we may agree in advance and in writing. We acknowledge that you may be subject to public records laws for the State in which you are located and any non-exempt public records, which may include our confidential information, are subject to inspection and copying upon request by the public. If a Public Records request is made for our confidential information, you will provide us 10 days' prior notice of your intent to disclose the records so that we may seek a protective order or take other court action. If no such action is filed, you may disclose the records. At our request you shall return to us or destroy all of our confidential information in your possession or control.

12.2 You agree that breach of the restrictions on use or disclosure of our confidential information would result in immediate and irreparable harm to us, and money damages would be inadequate to compensate for that harm. We shall be entitled to equitable relief, in addition to all other available remedies, to redress any breach.

12.3 You may submit comments or ideas about our Services, including about how to improve our Services. By submitting any idea, you agree that: (a) we expressly disclaim any confidentiality obligations or use restrictions, express or implied, with respect to any idea; (b) your submission will be non-confidential; and (c) we are free to use and disclose any idea on an unrestricted basis without notifying or compensating you. You release us from all liability and obligations that may arise from our receipt, review, use or disclosure of any portion of any idea.

13. Use of Data

13.1 You agree we may use Transaction Data for the purpose of providing additional products and services to you, other merchants, or third parties. This includes using Cardholder information, dates, transaction details, and other Transaction Data to provide you with analytics products and services as well as collecting using Transaction Data aggregated with other merchants' transaction data to provide you, other merchants, third parties with analytic products and services.

13.2 In the course of providing Services, we may collect information relating to activities on your network, including network configuration, TCP/ IP packet headers and contents, log files, malicious codes, and Trojan horses. We retain the right to use this information or aggregations of this information, in addition to the Transaction Data described above, for any reasonable purpose.

13.3 You agree that we may obtain relevant information from any applicable telecommunications provider you utilize, as necessary to investigate any allegation of fraud, suspected fraud or other actual or alleged wrongful act by you in connection with the Services.

14. Intellectual Property Rights

14.1 All right, title, and interest in and to all confidential information and intellectual property related to the Services (including the Marks, all Software, the content of any materials, web screens, layouts, processing techniques, procedures, algorithms, and methods and any updates, changes, alterations, or modifications to or derivative works from such intellectual property), owned, developed or licensed by us prior to, during the term of, or after this Agreement, or employed by us in connection with the Services, shall be and remain, as among the Parties, our or our affiliates', our vendors' or our licensors' (as applicable) sole and exclusive property and all right, title and interest associated with the Services, Equipment and Software not expressly granted by us in this Agreement are deemed withheld.

You may not use our Marks in any manner, including in any advertisements, displays, or press releases, without our prior written consent.

14.2 You may not, nor may you permit any third party to do any of the following: (a) decompile, disassemble, reverse engineer, or otherwise attempt to reconstruct or discover by any means any source code, underlying ideas or algorithms of the Service, Software or Equipment (or any part), except to the extent that such restriction is expressly prohibited by law; (b) modify, translate, or alter in any manner, the Service, Software or Equipment (or any part) or the Marks; (c) create derivative works of or based on the Service (or any part), Software or the Marks; (d) except for backup and archival purposes, directly or indirectly copy the Service or any Software (or any part); (e) republish, upload, post, transmit, disclose, or distribute (in any format) the Service or Software (or any part) except as permitted in this Agreement; or (f) remove, relocate, or otherwise alter any proprietary rights notices from the Service, Software or documentation (or any part) or the Marks.

14.3 If we provide you with copies of or access to any Software or documentation, unless otherwise expressly stated in writing, that Software and documentation is provided on a personal, non-exclusive, non-transferable, non-assignable, revocable limited license for the period of your subscription to the applicable Service and solely for you to access and use the Software and documentation to receive the relevant Services for its intended purpose on systems owned or licensed by you. Software can only be used with certain computer operating systems and it is your responsibility to ensure that you have the appropriate hardware and software to use the Software.

14.4 You shall not take any action inconsistent with the stated title and ownership in this Section 14. You will not file any action, in any forum that challenges the ownership of any part of the Service or any Software, materials or documentation. Failure to comply with this provision will constitute a material breach of this Agreement. We have the right to immediately terminate your access to and use of the Service in the event of a challenge by you.

14.5 If you are acquiring any Services on behalf of any part of the United States Government (Government): (a) any use, duplication, or disclosure by the Government is subject to the restrictions set forth in subparagraphs (a) through (d) of the Commercial Computer Software-Restricted Rights clause of FAR 52.227-19 when applicable, or in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013, and in similar clauses in the NASA FAR Supplement; and (b) we are the contractor/manufacturer, with the address set forth in this Agreement.

15. Assignment

15.1 Any transfer or assignment of this Agreement by you, without our prior written consent (such consent not to be unreasonably withheld by us), by operation of law or otherwise, is voidable by us and, in such event we may: (a) suspend Services at any time and without notice, (b) hold you and your guarantors liable for all obligations incurred by such purchaser or transferee, and (c) offset funding and obligations incurred on your accounts without regard to whether such funding or obligations relate to activities of you or of such purchaser or transferee.

15.2 If you make an assignment (or provide a security interest) of receivables covered by this Agreement, then we may, at our option, elect to: (a) refuse to acknowledge such assignment unless accompanied by an authorization to both initiate debits or credits to the bank account of the assignee; (b) terminate this Agreement immediately; or (c) charge for any transfers that we are called upon to make manually to fulfill such an assignment at the rate of $100 per transfer.

15.3 Processor may not assign or transfer this Agreement to any other Person without your prior written consent (such consent not to be unreasonably withheld by you). Subject to Card Organization Rules, Bank may assign or transfer this Agreement and its rights, duties and obligations hereunder, in whole or in part, to any Person, whether in connection with a change in sponsorship, as set forth in the preceding paragraph, or otherwise, without notice to you or your consent. In addition, another Visa and Mastercard member may be substituted for Bank under whose sponsorship this Agreement is performed with respect to Visa and Mastercard transactions. Upon such substitution, such other Visa and Mastercard member shall be responsible for all obligations required of Bank, including full responsibility for its Card program and such other obligations as may be expressly required by applicable Card Organization Rules.

15.4 If this Agreement is assigned with our permission or by operation of law, the restriction against assignment shall continue to apply to the assignee, who will not be authorized to further assign this Agreement except as described in this Section.

16. Terms; Events of Default

16.1 This Agreement becomes effective only when approved by our Credit Department. We reserve the right to immediately suspend or terminate your account and this Agreement if you fail to meet our credit policies even if your account has been activated to submit transactions prior to your approval by our Credit Department.

16.2 The initial term of this Agreement is three years from the date of your approval by our Credit Department (the Initial Term). After the Initial Term, subject to Section 16.3, this Agreement shall automatically extend for additional period of one year each (each an Extended Term).

16.3 A party may give written notice to the other party, not later than 30 days before the end of the Initial Term or the relevant Extended Term, to terminate this Agreement at the end of the Initial Term or the relevant Extended Term, as the case may be. Should you fail to notify us in writing that you wish to terminate this Agreement under this Section

16.3 you agree that you will continue to be charged certain fees pursuant to this Agreement even if you are not using your account. If you have an equipment lease, termination of this Agreement does not terminate that equipment lease.

16.4 We may terminate this Agreement or suspend any or all of the Services immediately and without notice in the following circumstances (each, a Default):

a) a material adverse change in your business, financial condition, or business prospects;

b) any assignment or transfer of voting control of you or your parent or sale of all or a substantial portion of your assets;

c) irregular Card sales by you, excessive Chargebacks, noncompliance with any applicable data security standards, as determined by Servicers, or any Card Organization, or any other Person, or an actual or suspected data security breach, or any other circumstances which, in our sole discretion, may increase our exposure for your Chargebacks or otherwise present a financial or security risk to us;

d) you breach any of your representations, warranties or covenants in this Agreement or you default in any material respect in the performance or observance of this Agreement or in any agreement with any of our respective Affiliates, including the establishment or maintenance of funds in a Reserve Account or any failure to notify us of any change to the information in your merchant profile;

e) your actions come under investigation by any Card Organization resulting in the Card Organization directing us to terminate or suspend our Services or Agreement with you; or

f) you violate any applicable law or Card Organization Rule or we reasonably believe that termination of this Agreement or suspension of Services is necessary to comply with any law, including the rules and regulations promulgated by the Office of Foreign Assets Control of the U.S. Department of the Treasury.

16.5 We may suspend or terminate this Agreement or our provision of one or more Services to you without penalty if: (a) the Service is generally discontinued; (b) our arrangement with the Card Organization or third party vendor in relation to the Service expires or terminates; (c) we are directed to end the service to you by any Card Organization; (d) we are prevented from providing the Service by any law, regulation, requirement, ruling or notice issued in any form whatsoever by judicial or governmental authority; or (e) we are for any other reason no longer able to provide the Service.

16.6 We may also suspend Services to: (a) prevent damages to, or degradation of, our or a third party vendor or network's network integrity that may be caused by a third party; (b) comply with any law, regulation, court order or other governmental request which requires immediate action; or (c) otherwise protect us or a third party vendor from potential legal liability. To the extent commercially reasonable, we shall give notice to you before suspending any Services in these circumstances. If not commercially reasonable to give prior notice, we shall give notice to you as soon as commercially practicable thereafter. Availability of Services may vary due to events beyond the control of us or our third party vendors. In the event of a suspension of a Service under this Section, we or the applicable third party vendor shall promptly restore the Services after the event giving rise to the suspension has been resolved.

16.7 Subject to Section 16.8, you can terminate this Agreement if we notify you of an increase to your fees or add new fees and you notify us that you are terminating this Agreement within 30 days of our notice. If you do not notify us in the required period, you are deemed to have accepted the fee changes.

16.8 Your right to terminate under Section 16.7 does not apply to increases in rates or any other charges or new fees imposed on us by third parties (including the Card Organizations) which we pass on to you in accordance with Section 6.5 or where we adjust your fees in accordance with Section 6.4. Any termination in these circumstances shall be considered a breach of this Agreement

16.9 The expiration or termination of this Agreement shall not affect the obligations and rights of the parties pursuant to provisions of this Agreement which by their terms are intended to survive, including Sections 8, 10, 12, 14, 17, 19, 26 and 27. After expiration or termination of this Agreement or your subscription to a particular Service for any reason: (a) your right and license to access and use the Software and documentation associated with the Service shall immediately cease and, within five (5) days after such event, you shall either return to us or destroy all Software and documentation provided to you by us and shall so certify to us in writing; and (b) you shall continue to bear total responsibility for all transactions you have submitted to us and all Chargebacks, fees, Card Organization fines imposed on us as a result of your acts or omissions, credits and adjustments resulting from Card transactions processed pursuant to this Agreement, and all other amounts then due or which may become due under this Agreement. On termination due to a Default, all amounts owing to us shall be immediately due and payable.

16.10 If you file for protection under the U.S. bankruptcy code or any other laws relating to bankruptcy, insolvency, assignment for the benefit of creditors or similar laws, and you continue to use our Services, it is your responsibility to open new accounts to distinguish pre and post filing obligations. You acknowledge that as long as you utilize the accounts you established prior to such filing, we will not be able to systematically segregate your post-filing transactions or prevent set-off of the pre-existing obligations. In that event, you will be responsible for submitting an accounting record supporting any adjustments that you may claim.

16.11 The Card Organizations maintain merchant lists such as the Member Alert To Control High-risk (Merchants) (MATCH) who have had their merchant agreements or card acceptance rights terminated for cause. If this Agreement is terminated for cause, you

(a) agree that we may report your business name and the names and other information regarding your principals to the Card Organizations for inclusion on such list(s); and (b) waive and hold us harmless from and against any and all claims which you may have as a result of such reporting.

17. Reserve

17.1 You agree that in addition to any other rights we have under this Agreement, we may establish a Reserve consisting of cash or other assets that we will hold to satisfy your obligations or potential obligations under this Agreement or any other agreement with us or our Affiliates.

17.2 The amount of the Reserve shall be set by us in our sole discretion based upon your processing history and the potential risk of loss to us, as we may determine.

17.3 The Reserve shall be fully funded upon three days' notice to you or immediately in instances of suspected fraud or a Default.

17.4 The Reserve may be funded by all or any combination of: (a) one or more debits to your Settlement Account or any other accounts held by Bank or any of its Affiliates, at any financial institution maintained in your name or in the name of any of your principals, or any of your guarantors, or if any of same are authorized signers on such account; (b) any payments otherwise due to you from us or our Affiliates; or (c) any other collateral that you agree to provide and we agree to accept in our mutual discretion.

17.5 If this Agreement is terminated by any party, an immediate Reserve may be established without notice in the manner provided above. In these circumstances, the Reserve will be held by us for 10 months after termination of this Agreement or for such longer period of time as is consistent with resolution of all liability from your Card acceptance including Chargebacks, fines, fees or obligations of any other kind.

17.6 Any funds we hold in Reserve represent general payment obligations to you which do not become due until all potential contingent liabilities arising from your Card transactions have expired or lapsed. We may set-off any obligations that you owe to us before returning the balance of the Reserve. Unless specifically required by law, you shall not be entitled to interest on any funds held by us in the Reserve, and we shall be entitled to accrued interest in such funds.

17.6 If any funds we hold in Reserve are not sufficient to cover the Chargebacks, adjustments, fees and other charges and amounts due from you, or if the funds in Reserve have been released, you agree to promptly pay us such sums upon request.

18. Account Information

18.1 You are solely responsible for: (a) ensuring the accuracy of all information and data regarding your business that you provide to us or our service providers in connection with the Services, including any menus loaded onto a Device; (b) verifying that all information and data loaded onto a Device by us or our service providers at your request are accurate prior to your business use of such Device; and (c) immediately notifying us should any information you have provided to us become inaccurate or misleading. We and our service providers disclaim any and all liability arising out of any inaccuracies with respect to such information or data.

18.2 Upon request, you will provide us and our Affiliates quarterly financial statements within 45 days of the end of each fiscal quarter and annual audited financial statements within 90 days of the end of each fiscal year. Any financial statements provided must be prepared in accordance with generally accepted accounting principles. You will also provide other information concerning your business and your compliance with the terms and provisions of this Agreement as we may reasonably request.

18.3 You authorize us and our Affiliates to obtain from third parties financial and credit information relating to you in connection with our determination whether to accept this Agreement and our continuing evaluation of your financial and credit status. We may also access and use information which you have provided to us for any other reason.

18.4 Upon request, you shall provide to us and our Affiliates or our representatives or regulators (as well as those of the Card Organizations) reasonable access to your facilities and records for the purpose of performing any inspection (including of Equipment) and copying of books and records deemed appropriate. You shall pay the costs incurred by us or our Affiliates for such inspection, including costs incurred for airfare and hotel accommodation.

18.5 You authorize us to share information provided by you in your Application or otherwise with other relevant organizations, including those involved in the provision of the Services.

19. Audit Rights

19.1 Upon notice to you, we may audit your usage, records and security, your customer's payment processing information, and the Services to ensure that (a) you are using the Services in full compliance with this Agreement; (b) all applicable fees have been paid; and; (c) you are in full compliance with all applicable laws, regulations and rules (including Card Organization Rules). Any such audit shall be conducted during regular business hours at your offices and shall not interfere unreasonably with your business.

19.2 You shall cooperate fully with any investigation or audit we or any Card Organization may undertake in relation to data security and you authorize us to share the details of any

questionnaire or compliance report with the Card Organizations

20. Software Updates and Maintenance

20.1 We may perform maintenance on Software or Services which may result in service interruptions, delays, or errors. We will not be liable for any such interruptions, delays, errors, or bugs. You agree that we may contact you in order to assist you with the Software or Services and obtain information needed to identify and fix any errors.

20.2 We may, at our discretion, release enhancements, improvements or other updates to any Software. If we notify you of any such update, you shall integrate and install such update into your systems within thirty (30) days of your receipt of such notice. You acknowledge that failure to install any updates in a timely fashion may impair the functionality of the Software or Services. We shall have no liability for your failure to properly install the most current version of any Software or any update, and we shall have no obligation to provide support or services for any outdated versions.

20.3 You acknowledge and understand that certain Software can automatically install, download, and/or deploy updated and/or new components, which may include a new version of the Software itself. You shall not, in any event or in any manner, impede the update process. You agree to assume full responsibility and indemnify us for all damages and losses, of any nature, for all adverse results or third party claims arising from your impeding the update process.

20.4 We and our Wireless Vendor(s) reserve the right to make changes in the configuration of Wireless Services, Wireless Networks, Wireless Equipment, Wireless Software, rules of operation, accessibility periods, identification procedures, type and location of equipment, allocation and quantity of resources utilized, programming languages, administrative and operational algorithms and designation of the control center serving you at the particular address.

20.5 The default version and functionality of Clover software applications that are accessible at the time you acquire a Clover Device may vary.

21. Accessing Services via wireless services, the Internet or third parties

21.1 You may access certain of our Services through a Device using a wired (ethernet) or wireless (WiFi or cellular) connection to the internet. You are solely responsible for the payment of any fees that may be imposed by your internet/data provider. Your use of any Services accessed wirelessly or through the internet is subject to: (a) the terms of any agreements you have with your internet/data provider; and (b) availability, transmission range and uptime of the services and any wireless equipment.

21.2 You agree that we shall not be liable to you for any claims, damages, losses, obligations, costs or expenses or other liability arising directly or indirectly from or otherwise concerning (a) any termination, suspension, delay or disruption of service (including billing for a service) by the internet, any common carrier or any third party service provider; (b) any failure, disruption or malfunction of any of the Services, the Internet, or any communications network, facility or equipment beyond our or a third party's reasonable control, whether or not attributable to one or more common carriers; (c) your failed attempts to access any Services or to complete transactions via any of the Services; or (d) any failure to transmit, obtain or collect data or for human, machine or software errors or faulty or erroneous input by you.

21.3 We may alter which Devices and browsers are approved as compatible with particular Services in our discretion.

21.4 If a Service relies on online connectivity to provide up-to-date data, you assume all risk, responsibility and liability associated with any transaction that you choose to conduct while the Service is offline.

22. Service Integration

22.1 Unless otherwise agreed in writing, you have the sole responsibility to select and employ any competent programming agent(s) to accomplish any programming required to make your systems function correctly with our platforms (Integration). You shall be responsible for all technical support for your systems and Integration related issues. You agree that you will use commercially reasonable efforts to complete any Integration as soon as possible. You will be responsible for all of your own development and implementation costs associated with such Integration.

22.2 You acknowledge that unless and until you complete any Integration, no Services which require such Integration shall need be provided by us to you pursuant to this Agreement.

22.3 Upon your request to us, and upon payment of any applicable fees, we may provide you with set-up services to assist with any Integration.

23. Security

23.1 You are solely responsible for establishing and maintaining Card Organization Rule compliant security policies and procedures to prevent unauthorized access to and use of Cardholder Information or any other data, including by implementing: (a) all steps required to comply

with the PCI DSS, including ensuring all third parties and software use by you in connection with your payment processing are compliant with PCI DSS; (b) appropriate controls to limit access to, and render unreadable prior to discarding, all Cardholder Information and other data; (c) firewalls, passwords and other appropriate security features to protect against unauthorized access to your terminals, systems, the Services and any Software by your employees, contractors, customers, or by any other person (including instituting appropriate controls to prevent employees or others from submitting credits that do not reflect bona fide returns or reimbursements of earlier transactions); and (d) any other reasonable protective techniques suggested by us. You are required to provide information to us regarding your PCI-DSS compliance when requested, including but not limited to an annual questionnaire that we will make available to you.

23.2 If you become aware of any loss, theft or unauthorized use of any data and/or any suspected breach of your systems or any suspicious transactions or fraudulent activity or if any other Data Security Event occurs, you shall (a) immediately notify us (and, as required under the Card Organization Rules, each Card Organization); (b) cooperate fully with any investigation into such matter by us or any Card Organization; (c) investigate the matter and perform all remedial actions reasonably specified by us; (d) not, without our prior written consent, take any action, or fail to take any action, which prejudices our rights under this Agreement; (e) not admit any liability, assume any financial obligation, pay any money, or incur any expense in connection with any Data Security Event without our prior written consent. If you do so, it will be at your own expense; and (f) grant us and our vendors the right to access and perform a scan of the IP addresses identified within your profile (and you agree and authorize payment for the additional scan). We reserve the right to deny you access to the Services, in whole or in part, if we believe that any loss, theft or unauthorized use of any data or access information has occurred.

23.3 You are responsible for all electronic communications sent to us or to any third party. When we receive communications from you we will assume you sent it to us.

23.4 You will not obtain ownership rights in any Cardholder Information. You must not use, disclose, store, sell or disseminate any Cardholder Information except for purposes of authorizing, completing and settling Card transactions and resolving any Chargebacks, retrieval requests or similar issues involving Card transaction.

24. Supply of Equipment

24.1 We will sell to you, and you will buy from us Equipment identified in Equipment Documents as being sold to you (individually and collectively, the Purchased Equipment). We will rent to you and you agree to accept and rent from us Equipment identified in Equipment Documents as being rented to you (individually and collectively, the Rental Equipment).

24.2 Any Equipment sold or rented to you is being sold or rented to you solely for business use and not for household or personal use.

24.3 Warranties, if any, for the Equipment or any related Software will be contained within the packaging and originate from the applicable third party provider or manufacturer (Vendor) not us.

24.4 YOU ACKNOWLEDGE THAT ANY EQUIPMENT AND/OR SOFTWARE YOU PURCHASE OR RENT FROM US MAY NOT BE COMPATIBLE WITH ANOTHER PROCESSOR'S SYSTEMS. WE DO NOT HAVE ANY OBLIGATION TO MAKE SUCH SOFTWARE AND/OR EQUIPMENT COMPATIBLE WITH ANY OTHER PROCESSING SYSTEMS. IF YOU ELECT TO USE ANOTHER PROCESSING SERVICE PROVIDER ON TERMINATION OF THIS AGREEMENT, YOU ACKNOWLEDGE THAT YOU MAY NOT BE ABLE TO USE THE EQUIPMENT AND/OR SOFTWARE RENTED OR PURCHASED UNDER THIS AGREEMENT.

24.5 We will provide you supplies as requested by you. You shall pay the purchase price for such supplies, plus shipping and handling charges, including all applicable tax, prior to delivery of the supplies or upon invoice, as specified by us, or at our option, such amounts will be collected by us by debits or deductions pursuant to this Agreement.

24.6 We will deliver the Equipment to the site you designate. You are deemed to have accepted each piece of Equipment at the earlier of: (a) your actual acceptance after installation; (b) delivery to you if your site is not prepared and ready for installation; or (c) for Equipment that we have not agreed to install for you, seven (7) days after shipment of each such piece of Equipment. The rental period for each piece of Rental Equipment starts on the date the Equipment is deemed accepted and terminates at the scheduled termination date in the Equipment Documents.

24.7 You will prepare the installation site(s) for the Equipment, including the power supply circuits and phone lines, in conformance with the manufacturer's and our specifications and will make the site(s) available to us by the confirmed shipping date. Any alterations required for installation of Equipment will be done at your expense.

24.8 You shall cause the Equipment to be operated by competent and qualified personnel in accordance with any operating instructions furnished by us or the manufacturer. You shall not use the Equipment, or permit the Equipment to

be used, in any manner or for any purpose for which the Equipment is not designed or reasonably suited.

24.9 You may not relocate, remove, disconnect, modify or in any way alter any Equipment without our prior consent.

24.10 You are responsible for safeguarding Equipment from (and shall immediately notify us of any) loss, damage, unauthorized use, misuse or theft.

24.11 You shall keep the Rental Equipment adequately insured against loss by fire, theft and all other hazards (comprehensive coverage). The loss, destruction, theft of or damage to the Rental Equipment does not relieve you of your obligation to pay the full purchase price or rent payable under this Agreement.

24.12 If Equipment is defective, you must immediately call the POS Help Desk. If necessary, we will assist you in obtaining replacement Equipment. If you fail to return any defective Equipment, you may be responsible for its replacement value and for any legal and/or collection costs incurred by the Equipment owner in connection with recovering Equipment.

24.13 Rented Equipment may not be subleased at any time and you must keep all Equipment free of any claims, liens and legal processes initiated by creditors.

24.14 Promptly upon termination of all applicable rental periods or promptly following any action by us following a Default, you shall deliver possession of all Rental Equipment (including all attachments and parts) to us at your cost in the same operating order, repair, condition and appearance that the Rental Equipment had at the time of its delivery to you, except for reasonable wear and tear. For each item of Rental Equipment not so returned 14 calendar days after (a) termination of the applicable rental period, or (b) any action by us following a Default, you agree to pay us the greater of $250 or the fair market value of such item of Equipment if it were in the condition described above, as determined by us.

24.15 Except for Purchased Equipment that has been paid for in full, the Equipment shall remain our personal property and shall not under any circumstances be considered to be a fixture affixed to your real estate. You shall permit us to affix suitable labels or stencils to the Equipment indicating our ownership.

24.16 You shall return Equipment in accordance with the procedure set out in the Your Payments Acceptance Guide. Rental fees may be continued until Equipment is returned.

24.17 You hereby grant to us a security interest in (a) all Purchased Equipment and the related Software to secure payment of the purchase price; and (b) all Rental Equipment and the related Software to secure payment of the monthly payments and authorize us to file financing statements with respect to the Equipment and the Software in accordance with the Uniform Commercial Code, signed only by us or signed by us as your attorney-in-fact.

24.18 You agree that in order to access any Wireless Services, you must use wireless POS Terminals and accessories approved for use with the Wireless Services by us in our sole discretion (Wireless Equipment).

24.19 You agree to obtain any and all licenses, permits or other authorizations required by the Federal Communications Commission (FCC) or any other regulatory authority, if any, for the lawful operation of any Wireless Equipment used by you. You shall promptly provide us with all such information as we may reasonably request with respect to matters relating to the rules and regulations of the FCC.

25. Compliance with Laws

25.1 You shall comply fully with the requirements of all applicable federal, state and local laws and regulations related to your use of Software, Equipment and each Service and provision and use of any Cardholder Information, customer information and other point of sale data in connection with the Services. You shall not use the Services for illegal purposes.

25.2 You are solely responsible for obtaining all required permits and monitoring legal developments applicable to the Services and the operation of your business, interpreting applicable laws and regulations, determining the requirements for compliance with all applicable laws and regulations, and maintaining an on-going compliance program.

25.3 NOTWITHSTANDING THE CAPABILITY OF CERTAIN SERVICES TO COLLECT AND STORE CUSTOMER INFORMATION AND TO ALLOW YOUR CUSTOMERS TO ELECT TO RECEIVE MARKETING MATERIALS FROM YOU, SOME STATES MAY LIMIT YOUR USE OF SUCH INFORMATION ONCE COLLECTED, EVEN IF THE CUSTOMER HAS PROVIDED HIS CONSENT, AND/OR YOUR DISCLOSURE OF SUCH INFORMATION TO THIRD PARTIES. YOU ACKNOWLEDGE AND AGREE THAT (a) YOUR USE OF ANY CUSTOMER INFORMATION OBTAINED IN CONNECTION WITH THE SERVICES MAY BE SUBJECT TO LOCAL, STATE, AND/OR FEDERAL LAWS, RULES, AND REGULATIONS, (b) YOU ARE SOLELY RESPONSIBLE FOR KNOWING SUCH LAWS, RULES, AND REGULATIONS, AND

(c) YOU WILL AT ALL TIMES STRICTLY COMPLY WITH ALL SUCH LAWS, RULES, AND REGULATIONS.

26. Responsibilities

26.1 You agree to be fully responsible for and hold us, our Affiliates and third party service providers harmless from and against all losses, liabilities, damages and expenses arising from:

(a) any breach or misrepresentation by you under this Agreement; (b) your or your employees' or your agents' negligence or willful misconduct, in connection with Card transactions or otherwise arising from your provision of goods and services to Cardholders; (c) your use of the Services, including any Software or Equipment provided under this Agreement; (d) any third party indemnifications we are obligated to make as a result of your actions (including indemnification of any Card Organization or Issuer); (e) your use of any Cardholder Information or other customer information obtained in connection with your use of the Services; (f) the content or delivery of any marketing messages that you send or cause to be sent to any customer; or (g) any other persons authorized or unauthorized access and/or use of any Service, Software or Equipment, whether or not using your unique username, password, or other security features.

26.2 Subject to the limitations set forth in Section 10.3, we agree to agree to be fully responsible for and hold you harmless from and against all losses, liabilities, damages and expenses directly resulting from any breach or misrepresentation by us under this Agreement or directly arising out of our or our employees' gross negligence or willful misconduct in connection with this Agreement; provided that this obligation shall only apply to Bank in relation to the services provided by it hereunder.

27. Dispute Resolution

The parties agree to resolve disputes in accordance with this section.

27.1 Informal Resolution. In the event of any dispute or disagreement between the parties arising out of or relating to this Agreement (the "Dispute"), either party ("Notice Party") may provide written notice to the other party ("Receiving Party") in an attempt to informally resolve the Dispute, including a description of the issues ("Initial Notice"). If the parties' authorized representatives do not resolve the Dispute within ten (10) business days of delivery of the Initial Notice, then each party shall immediately refer the Dispute to an executive at the Vice President level. No proceedings for the resolution of such Dispute may begin until it has been elevated to the Vice President level, and the Vice President concludes, after a good faith effort to resolve the Dispute, that resolution through continued discussion is unlikely.

27.2 Litigation. Any Dispute not resolved within sixty (60) calendar days after a good faith effort to resolve the Dispute informally pursuant to Section 27.1 may be submitted to litigation. The parties agree that any litigation involving any Claim, regardless of whether the Claim is in contract, tort (including negligence), or otherwise or is legal or equitable in nature, that arises out of this Agreement that relates to the Services or the subject matter of this Agreement be brought exclusively in any appropriate state or federal court located in the State in which you are located.

27.4 Choice of Law; Venue. This Agreement shall be governed by and construed in accordance with the laws of the State in which you are located (without regards to its choice of law provisions). The exclusive venue for any actions or claims arising under or related to this Agreement shall be in the appropriate state or federal court located in the State in which you are located.

27.5 Nothing in this Agreement will abrogate the defense of sovereign or governmental immunity if otherwise available to you.

28. Notices

28.1 All notices and other communications required or permitted under this Agreement (other than those involving normal operational matters relating to the processing of Card transactions) shall be in writing and sent:

a) if to you, to your email address or postal address appearing on the Application;

b) if to Processor, to its address appearing on the confirmation page, with a copy to Attention: General Counsel's Office, 3975 N.W. 120th Avenue, Coral Springs, FL 33065; and

c) if to Bank, to the address appearing on the confirmation page.

28.2 Notices shall be effective when actually received or, if sent by courier, when delivered. Notices sent to your last known e-mail address or postal address, as indicated in our records, shall constitute effective notice to you under this Agreement.

28.3 You must give us 30 days prior notice of any change to your address. Failure to provide us with a valid address may result in the termination of this Agreement.

28.4 Notwithstanding the above, all bankruptcy, credit reporting or collection related notices must be sent to the following address: Merchant Services Department, P.O. Box 675799 Marietta, GA 30006 Attn: Bankruptcy and Collection Notifications.

28.5 All notices must include your name(s) and merchant number(s).

29. Communications

29.1 You agree that we, our affiliates and our third party subcontractors and/or agents, may use, in addition to any live agent calls, an automatic telephone dialing system, an artificial or pre-recorded voice, or both, to contact you at the telephone number(s) you have provided, and/or may leave a detailed voice message if you are unable to be reached, even if the number provided is a cellular or wireless number or if you have previously registered on a Do Not Call list or requested not to be contacted for solicitation purposes.

29.2 You consent to receiving commercial electronic messages, including email messages, SMS and text messages, and telephone calls, from us, our Affiliates, and our third party subcontractors and/or agents.

30. Whole Agreement; Waiver; Severability

30.1 This Agreement constitutes the entire Agreement between the parties with respect to its subject matter, and supersedes any previous agreements and understandings.

30.2 A party's waiver of a breach of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of the same or another term or condition.

30.3 Except with respect to Section 27, the parties intend every provision of this Agreement to be severable, and, if any part of this Agreement is not enforceable, the remaining provisions shall remain valid and enforceable.

31. Amendment

31.1 We may modify this Agreement (including changing the fees or adding new fees) by 20 days written notice to you. Subject to Section 31.2, you may choose not to accept the change by terminating this Agreement by written notice within 30 days of our notice.

31.2 Notwithstanding Section 31.1, we may at any time modify this Agreement in accordance with Section 6.5 or to reflect changes in applicable law, the Card Organization Rules or security procedures and your right of termination shall not arise in such circumstances.

32. Third Party Beneficiaries

32.1 Our Affiliates and any Persons we use in providing the Services are third party beneficiaries of this Agreement and each of them may enforce its provisions as if they are a party to it. The rights of the parties to rescind or agree to any variations, waiver or settlement under this Agreement are not subject to the consent of any Person.

32.2 Except as expressly provided in this Agreement, a person who is not a party to this Agreement shall have no rights or remedies under this Agreement.

33. 6050W of the Internal Revenue Code

33.1 Under Section 6050W of the Internal Revenue Code, you will receive a Form 1099- K reporting the gross dollar amount of card transactions processed through your merchant account with us in each year.

33.2 Amounts reportable under Section 6050W are subject to backup withholding requirements. We will be required to perform backup withholding by deducting and withholding income tax from reportable transactions if (a) you fail to provide your taxpayer identification number (TIN) to us, or (b) if the IRS notifies us that the TIN (when matched with the name) provided by you is incorrect. Accordingly, to avoid backup withholding, it is very important that you provide us with the correct name and TIN that you use when filing your tax return that includes the transactions for your business.

34. Export Compliance

34.1 You agree not to export or re-export any Software or Equipment or any underlying information except in full compliance with all applicable laws and regulations.

34.2 None of the Software or Equipment or any underlying information may be down- loaded or otherwise exported or re-exported (a) to any country to which the United States has embargoed goods (or any national or resident thereof); (b) to anyone on the United States Treasury Department's list of Specially Designated Nationals or the United States Commerce Department's Table of Deny Orders; or (c) in any manner not in full compliance with the requirements of the United States Bureau of Industry and Security and all applicable Export Administration Regulations.

34.3 If you have rightfully obtained Software or Equipment or any underlying information outside of the United States, you agree not to re-export the same except as permitted by the laws and regulations of the United States and the laws and regulations of the jurisdiction in which you obtained it. You warrant that you are not located in, under the control of, or a national or resident of any such country or on any such list.

35. No Investment Advice

35.1 We do not provide any business, investment or financial advice and are not advocating any business decision or the sale or purchase of any real property, stocks, bonds, or securities.

35.2 We expressly state, and you hereby acknowledge, that any information services are provided solely for informational purposes and are not to be used as a

substitute for independent financial investment advice nor are they intended to be relied upon by any person or entity, including you or your customers for the purposes of investment or other financial decisions.

36. Interpretation; Definitions

36.1 The headings contained in this Agreement are for convenience of reference only and shall not in any way affect the meaning or construction of any provision of this Agreement. References in this Agreement to include, including, or in particular shall not be given a restrictive meaning and shall be interpreted without limitation. Reference to any legislation is to such legislation as amended or supplemented in the future.

36.2 Certain terms used in this Agreement are defined below:

Affiliate: a Person that, directly or indirectly, (i) owns or controls a party to this Agreement or (ii) is under common ownership or control with a party to this Agreement.

Anticipated Interchange and Program Pricing Level: your initial anticipated Card Organization interchange and program pricing rates.

Application: the application for Services executed by you.

Authorization: approval by, or on behalf of, the Issuer to validate a transaction. An Authorization indicates only that the Issuer has confirmed there is sufficient availability of funds on the Cardholder's account at the time the Authorization is requested.

Authorization and Capture: the communication of instructions from your POS or other systems to our computer systems, whether the communications are for authorization requests or any other capture of information.

Card: See either Credit Card or Debit Card.

Cardholder: the Person whose name is embossed on a Card and any authorized user of such Card, also referred to as a Card Member by American Express.

Cardholder Information: the data contained on a Card, or otherwise provided to you, that is required by the Card Organization or us in order to process, approve and/or settle a Card transaction, including the names, addresses and Card account numbers of Cardholders.

Card Organization: any entity formed to administer and promote Cards, including Mastercard Worldwide (Mastercard), Visa U.S.A., Inc. (Visa), DFS Services LLC (Discover Network), PayPal, Inc. (PayPal), American Express Travel Related Services Company, Inc. (American Express) and any applicable debit networks.

Card Organization Rules: the rules, regulations, releases, interpretations and other requirements (whether contractual or otherwise) imposed or adopted by any Card Organization and related authorities, including those of the PCI Security Standards Council, LLC and the National Automated Clearing House Association (including, with respect to EBTs, the Quest Operating Rules).

Chargeback: a Card transaction (or disputed portion) that is returned to us by the Issuer. You are responsible for payment to us for all Chargebacks.

Clover: Clover Network, Inc.

Clover Service: the website associated with the Clover Service, the object code version of Clover software applications (whether owned or licensed by Clover) resident on a Device at the time we provide you with the Device and the object code version of the software that enables the applications resident on a Device at the time of provisioning, and any related updates (including software maintenance or bug fixes) that are designed to assist with the management of your business and enable payment processing at the point of sale, and any materials, documentation and derivative works released by us.

Credit Card: a card bearing a valid Mark of Visa, Mastercard, Discover Network, PayPal or American Express (or any other Card Organization specified by us in writing) and authorizing the Cardholder to buy goods or services on credit.

Credit Limit: the credit line set by the Issuer for the Cardholder's Credit Card account.

Data Security Event: any actual or suspected unauthorized or fraudulent access to (or use, disclosure, or alteration of) Transaction Data (including but not limited to Cardholder Information) whether consisting of a single event, a continuous course of events, or a series of related events.

Debit Card: a card bearing a valid Mark of Visa, Mastercard, Discover Network or American Express or any debit network that is used to access funds in a Cardholder's bank account or a prepaid account.

Device: a tablet, smartphone, or other mobile or fixed form factor identified by us as compatible with and capable of accessing and/or supporting a particular Service.

Discount Rate: a percentage rate or amount charged to a merchant for processing its qualifying daily Credit Card and Non-PIN Debit transactions, as set forth in the Application.

Dispute: any dispute, claim, or controversy related to or arising under any aspect of your relationship with us, whether directly with Processor and/or Bank, or indirectly with any other person or entity related to the relationship,

and arising at any time during, before, or after that relationship.

EMV Upgrade Costs: the costs you agree to incur to upgrade payment acceptance and processing hardware and software to enable you to accept and process EMV-enabled Cards in a manner compliant with the PCI DSS.

Equipment: equipment rented to or purchased by you under this Agreement and any Equipment Documents.

Equipment Documents: documents setting out additional terms on which Equipment is rented to or purchased by you under this Agreement.

General Terms: these general terms and conditions on which the Services are provided, including any amendments or modifications.

Foreign Currency: a currency other than the Local Currency and supported by us for a particular service.

GeP Transaction: a card not present transaction between you and a Cardholder using a card type approved by us, in which you present the price for the product or service in a Foreign Currency in a card not present environment and the Cardholder authorizes (a) the price in a Foreign Currency to be submitted to a Card Organization for settlement, and (b) that the Cardholder's account will be charged for the price in the Foreign Currency.

GeP Service: the merchant pricing of goods and services in a Foreign Currency and the activity undertaken by us and/or a GeP Service Provider to authorize, process, and settle GeP Transactions.

Issuer: the financial institution or Card Organization that has issued a Card to a Person.

Local Currency: the currency associated with your place of domicile and approved by us.

Marks: names, logos, emblems, brands, service marks, trademarks, trade names, tag lines or other proprietary designations.

Merchant Account: shall mean an account set up for a merchant that requires a card processor, bank, merchant ID, terminal ID, merchant account number, or otherwise named unique merchant number. Multiple physical or virtual storefronts that process transactions under the same unique merchant number shall be deemed as one (1) Merchant Account.

Merchant Account Number: a number that numerically identifies each merchant location, outlet, or line of business to us for accounting and billing purposes.

MID: merchant identification number.

Mitigation Service: a service provided to a Cardholder whose information is the subject of a Data Security Event, where the primary purpose of the service is to mitigate the effects of the Data Security Event, including identity theft education and assistance and credit monitoring.

Non-PIN Debit: a transaction using a Debit Card that is processed without the use of a PIN.

Non-Qualified Fee: the difference between the interchange or program pricing associated with the Anticipated Interchange and Program Pricing Level and the interchange or program pricing associated with the more costly interchange or program pricing level at which the transaction actually processed.

Non-Qualified Surcharge: a surcharge applied to any transaction that fails to qualify for the Anticipated Interchange and Program Pricing Level and is therefore downgraded to a more costly interchange or program pricing level. The Non-Qualified Surcharge (the amount of which is set out on the Fee Schedule) is in addition to the Non-Qualified Fee, which is also your responsibility.

PCI: Payment Card Industry.

PCI DSS: Payment Card Industry Data Security Standard, as amended from time to time.

Person: an individual, corporation, partnership, sole proprietorship, trust, association or any other legally recognized entity or organization, other than you or us.

PIN: a Personal Identification Number entered by the Cardholder to submit a PIN Debit transaction.

PIN Debit: a transaction using a Debit Card where a Cardholder-enters a PIN via a PIN Pad.

Reserve: funds that are otherwise payable to you which we hold to secure your obligations under this Agreement, pursuant to Section 17 of this Agreement. The Reserve may also refer to other collateral that you may provide to us to secure such obligations. References to "Reserve Account" shall refer to our records and accounting of such funds or other collateral.

Security Event Expenses: means: (a) any obligation that you have to us arising from a Data Security Event, including EMV Upgrade Costs; (b) the cost of a security assessment conducted by a qualified security assessor approved by a Card Organization or PCI to determine the cause and extent of a Data Security Event; and (c) any reasonable fees or expenses incurred by us, or by you with our prior written consent, for any Mitigation Service specifically approved by

us in writing but only if the Mitigation Service is provided within one (1) year after discovery of the relevant Data Security Event.

Servicers: Bank and Processor collectively. The words "we," "us" and "our" refer to Servicers, unless otherwise indicated.

Services: the activities undertaken by us to authorize, process and settle Card transactions undertaken by Cardholders at your location(s), and all other services provided by us under this Agreement.

Settlement Account: an account or account(s) at a financial institution designated by you as the account to be debited and credited by us for Card transactions, fees, Chargebacks and other amounts due under this Agreement or in connection with this Agreement.

Software: all software, computer programs, related documentation, technology, know-how and processes embodied in the Equipment i.e. firmware or otherwise provided to you under this Agreement. For the avoidance of doubt, the term Software shall not include any third party software available as part of a Third Party Service or which may be obtained by you separately from the Services (e.g. any applications downloaded by you through an application marketplace).

Third Party Services: services, products, promotions or applications provided by someone other than us.

Transaction Data: data collected as part of performing Services for you.

Transaction Rate: the then-current Foreign Currency exchange rate used by the Card Organizations or their designee to convert the net funding amount into the Local Currency.

Wireless Networks: certain cellular telephone and data networks to which we have access though Wireless Vendors

Wireless Services: wireless data communication services that use radio base stations and switching offered by Wireless Networks in order to allow you to capture and transmit to us certain wireless Card Authorization transactions or to transmit other communications to our system.

Wireless Software: wireless software (including any documentation relating to or describing the wireless software) downloaded by you or your designee from our systems onto the Wireless Equipment.

Wireless Vendors: one or more third party vendors selected by us in our sole discretion through whom we have acquired the right to resell Wireless Services.

You, Your: the merchant signing this Agreement.

Your Payments Acceptance Guide: the information prepared by us, containing operational procedures, instructions and other rules and requirements relating to Card transactions.

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 PRICING STRUCTURE FOR THE 2025 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the start of the Harbor Lights Winter Festival is soon upon us and it is now necessary to set the pricing structure for the 2025 Festival in order that the ticket costs may be announced to the public well in advance of the start of the event; and

WHEREAS, the ticket revenue from the event is necessary to cover most of the costs associated with the Festival, which costs include, but are not limited to, set-up and break-down, security, personnel, entertainment, credit card related fees and charges, restrooms, signage, sound equipment, and, of course, costs associated with Santa and Mrs. Claus; and

WHEREAS, the City's Assistant Director of Leisure Services, William Lehman, has presented a Memorandum requesting approval of the pricing structure (which includes discount days) for the 2025 Harbor Lights Winter Festival, which Memorandum is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the pricing structure as presented by the Assistant Director of Leisure Services for the 2025 Harbor Lights Winter Festival.

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 ticket pricing structure, ($15.00 for adults (14 and older), $5.00 for children ages 4-13, free for children 3 and under), the ride pricing and the proposed Discount Nights as more fully set forth in Exhibit "A" hereto (Memorandum of Assistant Director of Leisure Services, William Lehman) be and the same is hereby approved and the City, by and through the Department of

Leisure Services is authorized to charge said fees (i.e., ticket costs) to those who visit the 2025 Harbor Lights Winter Festival to assist with covering the costs, as more fully set forth in the preamble hereto, associated with the event.

Section 3. That the complimentary tickets for employees of the City of Gulfport are recognized as a benefit of employment as per prior action of this Council.

Section 4. That the Governing Authority of the City of Gulfport finds that the City of Gulfport benefits from complimentary tickets being provided to the event sponsors (Island View and Allen Beverages) and to H2O Innovation & Maintenance and the Armed Forces Retirement Home; 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), providing of the complimentary tickets in the numbers set forth in Exhibit "A" (up to 40 for the Armed Forces Retirement Home) hereto is an acceptable form of advertising and 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.

Section 5. 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: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/3/2025

Re: **2025 Gulfport Harbor Lights Winter Festival Ticket Prices, Discounts & Comps**

The Department of Leisure Services seeks approval to implement the proposed ticket pricing structure for the 2025 Gulfport Harbor Lights Winter Festival.

The pricing structure approved and implemented in 2023 & 2024 was highly successful, and as such, we propose maintaining the same rates for the 2025 festival. Please refer to the attached document for the detailed pricing structure and calendar.

Thanks for your continued support and consideration. Please reach out if you have any questions.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

Admission: (Calendar Attached)

- General (13 and up):
    - $15 – Standard Nightly Rate (RED)
    - $20 – Premium Nightly Rate (BLUE)
- Children (4 – 12): $5
    - Nightly
- Children (0 – 3): FREE
    - Nightly

Rides:

- Train: $6
- Ferris Wheel: $6
- Carousal: $5
- Berry-Go-Round: $4
- Swing Ride: $4
- Armbands: $20
    - Mondays through Wednesdays
    - Until December 10th
    - Includes ALL rides

Complimentary Tickets:

- Island View Casino (Sponsor – 4,500)
- Allen Beverages – Pepsi (Sponsor – 450)
- H2O Employees (4 – per employee)
- City of Gulfport Employees (4 – per employee)
- Veteran's Retirement Home in Gulfport

Discount Ticket Nights: (GREEN)

- General Admission: $5
    - Mondays through Wednesdays
    - Until December 10th
    - Includes: Military, First Responders, Teachers, Seniors, and Gulfport Locals

Leo Seal Rental:

- Rental Rate **Available select nights Monday through Wednesday until December 10th
    - Small Events: $250.00
        - Includes:
            - 25 Admission Tickets the night of rental
            - Use of Leo Seal Plaza from 5:30pm to 9:30pm the night of the rental
        - Additional:
            - $5.00 Admission Tickets (after 25)
    - Large Events (over 500 in attendance): $250.00
        - Includes:

        - Use of Leo Seal Plaza from 5:30pm to 9:30pm the night of the rental
- Additional:
    - $2.50 Admission Tickets (must be purchased before hand, regular price at admission booth)

December 2025

Gulfport Harbor Lights WINTER FESTIVAL

BLUE DAYS - PREMIUM NIGHT $20.00
RED DAYS - STANDARD NIGHT $15.00
GREEN DAYS - DISCOUNT NIGHT $5
(IF APPROVED GROUP)
CHILDREN (4-12): $5 (NIGHTLY)
CHILDREN (0-3): FREE (NIGHTLY)

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	29
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: Billy Lehman

Date: 5/30/2025

Re: **DD Consulting Contract Renewal**

The Department of Leisure Services requests to renew the contract with DD Consulting, LLC, and approve an optional scope of work for an economic impact and customer satisfaction study of the Gulfport Harbor Lights Festival, With a not to exceed of $73,000, consistent with last year's approval.

The base contract ensures continued high-quality consulting services for our Leisure Services Department and SFM. The optional study, conducted by Dr. Kim Beason of Re-Create QOL Consultants, LLC, under DD Consulting's oversight, will provide critical data to enhance the Festival's strategic planning, marketing, and operations. Using the IMPLAN economic model, the study will quantify direct, indirect, and induced economic impacts, supporting funding justifications and aligning with our CAPRA accreditation requirements. Dr. Beason's extensive experience, including work with the USDA Forest Service and Mississippi municipalities, ensures reliable results.

We recommend approval of this renewal. If you have any questions, please reach out to Randy Wales or myself.

Thanks,

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

DD Consulting LLC
David D'Aquilla
7546 Woodland Drive, Pass Christian, MS 39571
D.D.Consulting@outlook.com

To: Randy Wales, Director of Leisure Services
Billy Lehman, Assistant Director Leisure Services
From: David D'Aquilla, DD Consulting, LLC
Re: Contract Renewal and Optional Scope Proposal – Gulfport Harbor Lights Festival Study

As part of my upcoming contract renewal proposal with the City of Gulfport, I am submitting the enclosed Scope of Work and Budget for an optional service to evaluate the Gulfport Harbor Lights Festival's economic impact and customer satisfaction. This study would supplement the base services in my annual agreement and provide valuable data for strategic planning, marketing, and operational improvement of the City's premier event.

Key Highlights:

- The proposed study would be delivered under my contract by Dr. Kim Beason, CPRE, of Re-Create QOL Consultants, LLC, as a subcontractor. Dr. Beason has relocated to Pascagoula, is a registered business in Mississippi, holds appropriate insurance, and will be billed monthly under my oversight.
- The work includes a structured 10–13-week process involving visitor intercept surveys, stakeholder consultation, and use of the IMPLAN economic impact model, a nationally recognized tool used by cities, tourism authorities, and parks departments to quantify direct, indirect, and induced impacts of tourism-related activity. IMPLAN's integration with localized expenditure data allows for clear, defensible reporting on event return on investment (ROI) and supports funding justifications.
- The optional project budget is $25,000, which, combined with my base contract renewal of $48,000, brings the total scope back to the $73,000 level previously approved by the City.
- Dr. Beason's résumé is attached. As Professor Emeritus from the University of Mississippi, a certified Park and Recreation Executive (CPRE), and Certified Therapeutic Recreation Specialist (CTRS), he has over 30 years of experience in economic modeling, visitor research, and CAPRA-aligned assessments. His prior work includes projects for USDA Forest Service and multiple Mississippi municipalities.

Administrative Notes:

- We will require access to the event budget and attendance data to support modeling accuracy.
- This study aligns with the Department's ongoing CAPRA accreditation efforts, specifically the evaluation and documentation requirements tied to major special events.
- If any portion of the proposed scope is unnecessary or outside current priorities, we are happy to revise accordingly.

Sincerely,
David D'Aquilla
President, DD Consulting, LLC
7546 Woodland Drive
Pass Christian, MS 39571

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 TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH DD CONSULTING, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of professional contract management and consulting services with regard to operations involving the City's "Gulfport Sportsplex" and the "Jack and Florence Goldin Sports Complex" and adjoining City facilities and associated amenities and resources (collectively herein referred to as "the facilities"), including, but not limited to, professional contract management and consulting services related to administration, management, operations, and maintenance; and

WHEREAS, David D'Aquilla of DD Consulting, LLC, has extensive municipal experience with contract management oversight with the Department of Leisure Services in the City of Gulfport, including service as Department Director, and related education and experience as a consultant to various cities involved with sports facility management so as to render him capable of providing the professional management and consulting services required hereunder; and

WHEREAS, therefore, the City Council hereby determines and finds that it is in the best interest of the City to approve and execute a proposed Professional Services Agreement with DD Consulting, LLC, pursuant to which DD Consulting, LLC, provides the required services in accord with the provisions thereof (see Exhibit "A" attached hereto).

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 Professional Services Agreement between the City of Gulfport and DD Consulting, LLC, which is attached hereto as Exhibit "A", be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and DD Consulting, LLC,, having an address of 7546 Woodland Drive, Pass Christian, MS 39571, (herein "DDC, LLC,") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of professional contract management and consulting services with regard to operations involving the City's "Gulfport Sportsplex" and the "Jack and Florence Goldin Sports Complex" and adjoining City facilities and associated amenities and resources (collectively herein referred to as "the facilities"), including, but not limited to, professional contract management and consulting services related to administration, management, operations, and maintenance; and

WHEREAS, DDC, LLC, has extensive municipal experience with contract management oversight with the Department of Leisure Services in the City of Gulfport, including service as Department Director, and related education and experience as a consultant to various cities involved with sports facility management so as to render him capable of providing the professional management and consulting services required hereunder.

NOW THEREFORE, for good and valuable consideration as herein provided, DDC, LLC, agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Service. DDC, LLC, shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with governing laws and professional rules of conduct and applicable regulations, timely, properly, and effectively provide professional services related to management of the City's contract with Sports Facilities Management for the operation, maintenance and management of the Sportsplex, to include, but not be limited to, the following:

- Providing professional contract management and consulting services to ensure effective contract administration of the City's agreement with GPTSFM, LLC,, for the operation and maintenance of the Gulfport Sportsplex and Goldin Park Sportsplex Facilities; and
- Other duties may be assigned.

- Optional additional scopes of work, as mutually agreed upon in writing and appended as exhibits to this Agreement (e.g., Exhibit B – Gulfport Harbor Lights Festival Economic Impact and Customer Satisfaction Study), may be undertaken upon written approval by both parties.

2. Manner of Service. Services provided by DDC, LLC, pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi.

3. Compensation. During the term of this Agreement, the City shall compensate DDC, LLC, at the rate of $150.00 per hour, with an annual not to exceed amount of $48,000.00. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever DDC, LLC,, is located and the facilities, as such term, is defined herein, or any structure, premises, or facility associated with the scope of services herein. The only compensation DDC, LLC, will receive from the city is for actual time worked for services provided by it to the city under this Agreement. DDC, LLC, shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Chief Administrative Officer of the City and the Director of Leisure Services (wmiller@gulfport-ms.gov and rwales@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to DDC, LLC,) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay DDC, LLC, within forty-five (45) days of the City's receipt of detailed and approved billing invoices submitted by DDC, LLC, Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

Optional services under Exhibit B shall be compensated separately at a not-to-exceed amount of $25,000, upon written authorization from the City and submission of itemized invoices in accordance with this Agreement.

4. Term of Service. The term of this Agreement shall be for twelve (12) consecutive months commencing June 24, 2025, and expiring on June 23, 2026, ("term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for successive additional one (1) month periods subject to approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least five (5) days prior to the effective date of termination.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law

immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. DDC, LLC, certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Services to be provided by DDC, LLC, shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. DDC, LLC, shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation benefits, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein.

9. Taxes. City and DDC, LLC, acknowledge and agree that DDC, LLC, will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by DDC, LLC, from City under this Agreement.

11. Compliance with Legal Obligations. DDC, LLC, agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

12. Records. It is understood and acknowledged that all documents used by DDC, LLC, in his provision of services under this Agreement shall become the property of the City and shall be kept and maintained in the offices of the Department of Leisure Services.

13. Insurance; Defense of Claims. DDC, LLC, covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of DDC, LLC, or anyone acting for, on behalf of, or at the direction of DDC, LLC, in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by DDC, LLC, or anyone acting for, on behalf of, or at the direction of DDC, LLC, DDC, LLC, hereby covenants and agrees to assume the defense thereof and to defend the same at the DDC, LLC,'s own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions. DDC, LLC, shall maintain liability insurance coverage with policy limits of

$2,000,000.00, shall name the City as an additional named insured on the said policy and shall provide proof of coverage to the City.

14. Confidentiality. DDC, LLC, agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that DDC, LLC, may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices; City Point of Contact / Liaison. Official notice to DDC, LLC, shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Chief Administrative Officer, or in his or her absence, the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact and liaison for the City under this Agreement shall be the Director of the City's Department of Leisure Services and if such position be vacated, then the City's Chief Administrative Officer.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and DDC, LLC, acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and DDC, LLC, acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and DDC, LLC.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon DDC, LLC, his executors, administrators, heirs, and other successors in interest. DDC, LLC,'s rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and DDC, LLC.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

DD CONSULTING, LLC
7546 Woodland Drive
Pass Christian, MS 39571

By: _____
David D'Aquilla, President

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By:_____
Billy Hewes, Mayor

EXHIBIT B – OPTIONAL SERVICES SCOPE OF WORK AND BUDGET
Gulfport Harbor Lights Festival Economic Impact and Customer Satisfaction Study

1. Purpose
To quantify the economic impact and assess customer satisfaction and experience quality of the Gulfport Harbor Lights Festival. This study will inform city officials, stakeholders, sponsors, and tourism development authorities on the event's ROI, visitor behavior, spending patterns, and strategies for future improvement.

2. Objectives

- Determine the direct, indirect, and induced economic impact of the festival on Gulfport's economy.
- Identify visitor origin, length of stay, spending behavior, and demographics.
- Evaluate satisfaction, experience quality, accessibility, service quality, and Net Promoter Score.
- Provide actionable recommendations for enhancing visitor experience and maximizing economic return.

3. Key Tasks and Deliverables

- **A. Project Initiation and Stakeholder Consultation**
  - Kick-off meeting with stakeholders
  - Finalize model and survey methods
  - *Deliverables: Work Plan with Timeline & Responsibilities Matrix*
- **B. Data Collection**
  - Visitor intercept surveys during the event
  - *Deliverables: Raw and cleaned datasets, field protocol summary*
- **C. Economic Impact Analysis**
  - Use IMPLAN or RIMS II for modeling
  - *Deliverables: Economic Impact Report*
- **D. Customer Satisfaction & Experience Analysis**
  - Analyze survey data for satisfaction, NPS, accessibility
  - *Deliverable: Satisfaction Analysis Report*
- **E. Final Reporting**
  - Prepare and present final report
  - *Deliverables: Final Report, Executive Summary, PowerPoint, Infographic Dashboard*

4. Timeline (10-14 weeks)

- Project Kickoff: Week 1 Week
- Survey Design & Approval: 2-3 Weeks
- Data Collection: 4–6 weeks
- Data Analysis: Weeks 2-3 weeks
- Final Report & Presentation: 1 Week

5. Budget

Budget Item	Description	Estimated Cost
Personnel	Survey staff, data analysts, project lead	$12,000
Survey Development & Tools	Questionnaire design, printing, tablets	$3,000
Travel & Lodging	Transportation and lodging for field staff	$500
Data Analysis Software	IMPLAN + SurveyMonkey license or equivalent	$5,500
Report Writing & Visualization	Report, executive summary, infographics	$3,000
Administrative Overhead	Indirect and project management costs	$1,000
Total Estimated Budget		**$25,000**

Dr. Kim Beason, CPRE, CTRS
CEO Re-Create QOL Consultants, LLC
Professor Emeritus, University of Mississippi
908 Eastwood, Pascagoula, MS 39567
hpbeason@olemiss.edu

EMPLOYMENT RECORD

2022-Present	CEO Re-Create QOL Consultants, LLC
2012- 2022	Professor of Sport and Recreation Administration, University of Mississippi
2007-	Coordinator of Park and Recreation Management, University of Mississippi
1997-	Associate Professor of Park and Recreation Management, University of Mississippi
1999-2001	Visiting Professor, American Universities International Program- Belize. Ecotourism and Rural Community Development.
1989-1997	Assistant Professor of Park and Recreation Management, University of Mississippi
1985-1986	Branson Missouri Police Department- Patrol Officer
1983-1984	Missouri Department of Conservation Agent, Ozark & Crawford Counties.

ACADEMIC RECORD

Ed.D. 1990	University of Arkansas at Fayetteville Major: Health, Physical Education and Recreation Specialization: Recreation Business Administration
M.Ed. 1986	University of Arkansas at Fayetteville Major: Recreation Management
B.S. 1983	College of the Ozarks, Pt. Lookout, Missouri Major: Criminal Justice, Minor Biology

Related Research Projects

Courtney Bossong (MSRRA). *Skills Employers Desire: An investigation of student employee soft skills developed working for Campus Recreation departments.* August 2018

Will Jordan (MARA). *An Exploration of LEED Compliance in Main Recreation Facilities among Campus Recreation Departments in the Southeastern United States.* December 2016

Morgan McCreary (MASRA). *Exploring Inter-organizational Relationships between Park and Recreation Agencies with Wounded Warrior Programs and Community Service Organizations*. May 2012

Karen Dunn (MASRA). Chair, Master Thesis. *Visitor Recreation Expenditures, Interests, Satisfaction and Performance-based Budgeting*: A case study of Enid Lake Mississippi.

Seung Koo Lee. (Ph.D.). Co-Chair Doctoral Dissertation. *Analysis of the Factors Influencing Interorganizational Relations between Tourism Promotion Organizations and the Riverboat Casino Industry.* August 1996.

Selected Printed Refereed and Reviewed Publications

- Beason, K. R., & D'Aquilla, D. D. (2025, June). Park metrics in action: How data builds smarter, stronger recreation agencies. *Parks and Recreation.* (Forthcoming)
- Beason, K.R. (1997). Economic Impact of student expenditures on three destinations. *Mississippi Journal of Health, Physical Education, Recreation, and Dance*. 14(1). 10-13.

Published Abstracts

- Effect of Tourism Destination Competition on Leisure Expenditures Within Small Rural Communities*. National Recreation and Park Association* Annual Research Symposium.
    - Kansas City, MO.

Selected Sponsored Research Projects

- Richland Mississippi. Comprehensive marketing and economic impact plan.
- Tuscaloosa County, AL PARA Strategic Planning and CAPRA assessment
- Lowndes County/City of Columbus, RBDG Grant (funded $101,000+), MS Comprehensive Master Planning, Marketing, and Economic Impact Report.
- Community Use and Satisfaction Survey. New Albany, MS. Sponsored by New Albany Main Street Association.
- Community Use and Satisfaction Survey. Olive Branch, MS. Sponsored by Olive Branch Recreation and Parks Dept. & City of Olive Branch
- Community Use and Satisfaction Survey. Oxford, MS. Sponsored by Oxford Park and Recreation Dept. & City of Oxford.
- Community Use and Satisfaction Survey. Hernando, M.S. Sponsored by Hernando Park and Recreation & City of Hernando
- Economic impact of rural and community special events, Rural and Small Communities

Sponsored External Contracts and Grants: Funded (Running- 270, 000)

$119,000	USDA Forest Service. National Visitor Use Monitoring Grant. October 2013-September 2014. Full F&A Grant
$125,000	USDA Forest Service. National Visitor Use Monitoring Grant. October

	2008-September 2009. Full F&A Grant
$6,500	USDA Forest Service- Holly Springs. National Recreation Use Survey: Holly Springs National Forest.
$10,000	U.S. Forest Service- Homochito National Forest. Recreation Demand and Economic Impact Study.
$9,500	U.S. Forest Service, Desoto National Forest, Black Creek District. Limits of Acceptable Change on Black Creek Wild and Scenic River.

Selected funded External grants and contracts(C) without F&A Running Amount: $239, 061

2023 $30,000(C)	Strategic Planning and CAPRA assessment, Tuscaloosa County PARA
2023 $100,863	USDA Rural Business development Grant. Lowndes County/Columbus MS. For Master and Comprehensive Planning to develop small business opportunities within Lowndes County. Principal Author
2023 $5,198(C)	Grant Writer, RBDG, Lowndes county/City of Columbus, MS.
2020 $1,200	National Recreation and Park Association through Oxford Park Commission. Walk With Ease Community Walking program. Training grant.
2012 $4000*(C)*	*Oxford Park and Recreation Department. 2012-13 Community recreation and facility needs survey,*
2008 $5,000	Oxford Visitor and Convention Bureau. *Support Funds for the 2008 Rebel Man Sprint Triathlon.*
2008 $2,500	Oxford Visitor and Convention Bureau. *Double Decker Classic Car Show Program Development.*
2007 $5,000	Oxford Visitor and Convention Bureau*. Support funds for the 2007 Rebel Man Sprint Triathlon.*
2004 $10,000	Choctaw Indian Nation. Tribal-State Compact Grant. *Take Your Town: Sustainable Festival and Special Event Development Conference.*
2004 $600	Oxford Tourism Association. *Support monies for the 2004 Benefits Based Special even and festival planning conference.*
2009 $40,000(C)	Fantasy Sport Trade Association. *Annual Fantasy Sport Consumer Behavior Survey.*
1992 $1,500(C)	U.S. Forest Service: DeSoto National Forest. *Black Creek Wilderness and Scenic River Marketing Project.*
1992 $22,000(C)	U.S. Army Corps of Engineers, Sardis Lake, Vicksburg District. *Sardis Lake Visitor Center and Campground Host.*
1991 $3,500(C)	U.S. Forest Service, Holly Springs District. *Strategic Marketing Survey.*
1990 $2,000(C)	U.S. Forest Service, Holly Springs National Forest. *Tourism Advocacy Assessment Project.*
1988 $3,000	U.S Forest Service, Ozark National Forest. *Marketing Grant*.

PROFESSIONAL ACTIVITIES

Professional Credentials

2024- Certified Therapeutic Recreation Specialist (CTRS)

2015- Certified Park and Recreation Executive (CPRE)

2010-2015 Certified Park and Recreation Professional (CPRP)

Membership in professional organizations

American Therapeutic Recreation Association (ATRA).
National Recreation and Park Association (NRPA): Chair, Educational Network, NRPA
Mississippi Recreation and Park Association (MRPA)
Aquatic Therapy Research Institute (ATRI)

Offices held in professional organizations

- NRPA/Education Network Chair
- NRPA/SPRE member
- Certification Committee Member: Mississippi Recreation Park Association
- Education Committee Member: Mississippi Recreation and Park Association

Selected Presentations.

- *Park Metrics- Pathway to Professional Agencies*
- *CAPRA Standards 101 to 501: A Pathway to a Professional Agency*
- *Professionalism and Credentialing- Practitioners Speak!*
- *Credentialing for Park and recreation Professionals: To do or not to do.*
- *Equitable Customer Pricing: 2019 MRPA pricing and cost survey results*.
- *Standardizing Parks and Recreation Departments in Mississippi: How the Mississippi Recreation and Park Association Can Help*
- *Professionalism and Credentialing among Park and Recreation Professionals*. CEU Panel Presentation
- *Their population doubled in a decade: Determining priorities and meeting a fast-growing community's leisure needs. The Hernando, Mississippi case study*
- *Credentialing and Professionalism in the Recreation and Leisure Profession*
- *Mobile Technology in the Management of Fantasy Sports Teams*.
- *Market Trends Within the Fantasy Sport Industry*.
- *Economic Impact of Fantasy Sports in the United States*
- *Benefits of special events and programs to Mississippi's economy*.
- *Consumer Behavior of Fantasy Sport Consumers.*
- *Impact of automobile shows on Mississippi communities and the benefits of involvement to Parks and Recreation organizations.*
- *Economic Benefits of Recreation and Special Event Planning.*
- *Comparison of Leisure Spending Among Three Tourism Destination Areas.*
- *Sustainable Tourism: Meeting recreation demand and tourism demand.*
- *The Limits of Acceptable Change (LAC) Process Applied to the Black Creek Ranger District.*
- *Cooperation Dynamics Between U.S. Forest Service and Tourism Organizations: A Field Interview Technique.*

Selected Funded Service to Parks, Recreation, Tourism, and related professions

- Accreditation Site Visitor and Evaluator, CAPRA

- Accreditation Site Visitor and Evaluator, COAPRT
- Education Network Chair, NRPA
- Sabbatical, Professional development: IMPLAN and SPSS Training
- Visiting Professor, American Universities International Program- Belize. Rural Community Development.
- Fee Collection and Visitor Center operation. USACOE contract. Employed six University students who utilized the experience to complete course requirements in Internship, Practicum and Independent Study
- Consultant on Administrative procedures for Red Bay Recreation Department. Devised financing, marketing, staffing, programming and risk management programs. Contract.
- Entrepreneur, Operator & Supervisor of Visitor Center at Sardis Lake. Provided manpower for visitor center. Designed management system, which employed students.
- Consultation to Red Bay Alabama to formally structure the Park & Recreation Department. Coordinated and planned with Park & Recreation Board, City Board, and members of Red Bay businesses.
- Consultant USFS, Comprehensive Forest Marketing plan that includes formation of Rural Tourism Partnership.

Professional Bio

Dr. Kim Beason, CPRE (Certified Parks and Recreation Executive), CTRS (Certified Therapeutic Recreation Specialist)

Dr. Kim Beason retired full-time from the University of Mississippi after 33+ years of service to the University, Students, and the park, recreation, sport, and tourism industries. He has published numerous articles. papers and reports related to improving the quality of life for all persons with focus on providing leisure benefits. He has expertise in community development, professionalism and credentialing, and aquatic therapy and exercise. He has served numerous professional associations and currently is a certified park and recreation executive (CPRE) and certified therapeutic recreation specialists (CTRS). He is the CEO of Re-create QOL Consultants, LLC and works with Agencies, especially Mississippi communities, associations, and businesses to enhance quality of life in our communities.

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

RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING AMENDMENTS TO THE THIRD AMENDED AND RESTATED BYLAWS OF THE GULFPORT REDEVELOPMENT COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, the "Gulfport Redevelopment Commission" is an urban renewal agency previously established by the City of Gulfport in accordance with and existing under the State of Mississippi's "Urban Renewal Laws," Title 43, Chapter 35, Article I of the Mississippi Code of 1972, as amended; and

WHEREAS, pursuant to Article 6, Section 6.8 of the "Third Restated and Amended Bylaws" of the Gulfport Redevelopment Commission, previously approved by the City of Gulfport's Governing Authority on September 20, 2016, the City may amend these Bylaws as approved by the City's Governing Authority; and

WHEREAS, as part of an ongoing "Urban Renewal Plan" associated with the "Urban Renewal District" or area generally referred to as the "Hospital Care Services Urban Renewal District," the City does herein find that certain amendments are needed to the Bylaws in order to assist with and effectuate the implementation and pursuit of the Urban Renewal Plan previously adopted and approved by the City and now under the authority of the GRC; and

WHEREAS, the City's Governing Authority does hereby find that adoption of the proposed amendments to the Bylaws set forth herein would be in the best interests of the City and in furtherance of the objectives and findings previously adopted or found in conjunction with creation and establishment of the "Hospital Care Services Urban Renewal District" and pursuit of urban renewal and revitalization under the State's "Urban Renewal Laws" thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY 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 Article 6, Section 6.2 of the Third Restated and Amended Bylaws of the Gulfport Redevelopment Commission shall be amended to read as follows (with deletions being underlined, in bold, and stricken through and additions being underlined and in bold):

****

6.2 Contracts; Eminent Domain. (a) All contracts, agreements and instruments binding on the Commission shall be signed by two Commissioners, one of which must be the Chair or as the Board may otherwise expressly authorize or designate by resolution. The Board shall require that all procurements, RFPs and RFQs or their equivalents will be coordinated with and facilitated through the City's procurement ~~**department**~~ **office**. The Board shall present to the City Council for approval prior to execution by the Commission any and all ~~**(i)**~~ contracts with a financial commitment or monetary obligation of greater than $300,000 either individually or in a series of related contracts~~**, or (ii) contracts of greater than $50,000 and less than $300,000 either individually or in a series of related contracts which exceed the budget line item for such contract or the applicable budget as approved by the Commission and the City by more than fifteen percent (15%),**~~ **except that contracts and associated agreements specifically related to acquiring, operating, leasing, conveyance, transfer or divesting ownership, easement or other interests in and to property in the name of the Commission by eminent domain or otherwise and in furtherance of an Urban Renewal Plan and any agreements or contracts associated with the provision of services related to or for purposes of effectuating, pursuing, litigating, resolving, or completing legal proceedings or processes pertaining to ~~the~~ acquiring, operating, leasing, conveyance, transfer or divesting of such ownership, easement or other interests shall not be presented to the City Council for approval regardless of amount, terms or duration ~~prior to execution~~**. For avoidance of doubt, if the contract in question relates to a project that has a budget approved by the Commission ~~**and the City**~~, the Commission may approve a contract of less than $300,000 without the need of additional City approval~~**; provided the contract either individually or in a series of related contracts does not exceed the budget line item for such contract by more than fifteen percent (15%)**~~. The Board shall present any and all ground, operating or capital leases with a term of more than three (3) years to the City Council for approval prior to execution by the Commission. The Commission shall not incur any indebtedness for borrowed money except upon authorization by the Board ~~**and City**~~ and in accordance with the Laws of the State. Prior to incurring any such indebtedness, the Commission must notify the City of the economic terms of the proposed indebtedness and the use of the proceeds and seek the

City's ~~**support,**~~ input ~~**and approval**~~ regarding such indebtedness. **(b) Unless expressly prohibited by State Law, and in furtherance of the stated purposes and interests associated with Urban Renewal in accordance with the Law, the Resolution, or these Bylaws, the Commission shall have all authority and powers to pursue, litigate, and effectuate condemnation of property and eminent domain proceedings as well as related pursuits and matters to acquire interests in and to property owned or controlled by third parties in the name of or for and on behalf of the Commission and operating, leasing, conveyance, transfer or divesting such property in accordance with the Urban Renewal Plan and applicable State Law.**

****

SECTION 3. Except as hereby amended, all other Articles, Sections, and provisions of the "Third Amended and Restated Bylaws" of the Gulfport Redevelopment Commission, as approved by the City's Governing Authority on September 20, 2016, and heretofore properly amended by the City's Governing Authority and currently in effect shall continue to remain in effect.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City's Governing Authority, and a copy hereof shall be provided to the Chairperson of the Gulfport Redevelopment Commission by the Clerk of Council.

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

AYES _____ NAYS _____ ABSENT _____

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING AMENDMENT NO. 1 TO COOPERATIVE ENDEAVOR USE AGREEMENT/SCPDC SOFTWARE LICENSE AND SERVICE AGREEMENT WITH SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Urban Development desires to modernize the permit process for development activities by moving to an online web-based portal that allows customers to file a permit request and plans through a web portal, allows staff to review and markup plans digitally, allows customers to pay permit fees online, and allows staff to schedule inspections electronically; and

WHEREAS, the City of Gulfport recently began certain other permitting activities via the MyGovernmentOnline permitting software offered by the South Central Planning and Development Commission with positive results and desires to amend the Cooperative Endeavor Use Agreement between South Central Planning and Development Commission and the City of Gulfport to add permitting for the Department of Urban Development; and

WHEREAS, the City finds that approval, as more fully set forth below, and execution of AMENDMENT NO. 1 TO COOPERATIVE ENDEAVOR USE AGREEMENT/ SOFTWARE LICENSE AND SERVICE AGREEMENT with the South Central Planning and Development Commission, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the AMENDMENT NO. 1 TO COOPERATIVE ENDEAVOR USE AGREEMENT/ SOFTWARE LICENSE AND SERVICE AGREEMENT between the City of

Gulfport and South Central Planning and Development Commision, as attached hereto as Exhibit "A", be and the same is hereby approved, to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

AMENDMENT No. 1 TO
Cooperative Endeavor Use Agreement

THIS AMENDMENT No. 1 ("**Amendment**") is entered into by and between City of Gulfport, MS("**Licensee**"), a body corporate and politic under the laws of the State of Mississippi; and South Central Planning and Development Commission, ("**SCPDC**" or "**Licensor**"), a regional planning commission and political subdivision of the State of Louisiana, domiciled in Terrebonne Parish.

WITNESSETH:

WHEREAS, the parties previously entered into the Cooperative Endeavor Use Agreement SCPDC Software, on or about December 17, 2004, (the "**Agreement**"). The parties desire to amend said Agreement as set forth below:

1. The City of Gulfport Building Permits Module shall be added to this Agreement under a custom quote of $1,750.00 monthly.

2. **Modifications**. Except as modified herein, the Agreement remains in full force and effect and has not been modified or amended.

3. **Conflict**. If there is a conflict among documents, the most recently fully executed document will prevail with regard to the conflict.

4. **Understanding, Fair Construction**. By execution of this Amendment, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Amendment. This Amendment, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the non-drafting party.

5. **Severability**. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

IN WITNESS WHEREOF, this Amendment is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Amendment and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

CITY OF GULFPORT

_____
Billy Hewes, Mayor

Date: _____

SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION

_____
Kevin Belanger, Chief Executive Officer

Date: 6/10/25

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

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

WHEREAS, the City of Gulfport's Department of Leisure Services 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 which will assist in improving public awareness of our parks, recreational sports programs, and other community offerings provided by the City.and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $3,000.00 for the purchase of items intended to promote public awareness of our parks, recreational sports programs, and other community offerings provided by the City.

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 Department of Leisure Services, is hereby authorized to expend municipal funds in the approximate amount of $3,000.00 for items purchase of items intended to promote public awareness of our parks, recreational sports programs, and other community offerings provided by the City.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/2/2025

Re: **Promotional Items – City of Gulfport Advertising**

The Department of Leisure Services respectfully requests approval to utilize allocated funds, not to exceed $3,000.00, for the purchase of promotional items to support upcoming activities and events. These items will enhance public awareness of our parks, recreational sports programs, and other community offerings provided by the City.

The proposed expenditure is within the existing budget and aims to promote engagement and participation in our diverse recreational initiatives. We appreciate your consideration and kindly request your approval to proceed with this initiative.

If you have any questions, please do not hesitate to reach out.

Thanks,

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE CITY'S 2025 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, each year, during the holiday season, the City of Gulfport invites residents and visitors to Jones Park and its winter wonderland of lights, the Harbor Lights Winter Festival; and

WHEREAS, the City promotes the Harbor Lights Winter Festival across the southeastern United States as a means of encouraging and promoting tourism in our City during a time of year that traditionally sees fewer visitors than the busier summer months; 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 the southeastern United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of up to $65,000.00 to advertise the 2025 Harbor Lights Winter Festival 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 an amount up to $65,000.00 for advertising the 2025 Harbor Lights Winter Festival and that the Mayor be, and he is hereby, authorized to issue purchase orders and/or execute any and all marketing agreements as may be deemed necessary to promote the festival and as are first approved by

the City's legal department, with any such agreement to be spread upon the minutes of the Gulfport City Council as soon as is practicable after the same as been executed, so long as the sum total cost for all such purchase order/agreements does not exceed $65,000.00. In the Mayor's absence, Ravin Nettles may execute such agreements subject to the same conditions as applicable to the Mayor.

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 and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/4/2025

Re: **2025 Gulfport Harbor Lights Winter Festival Advertisments**

I am writing to request the utilization of funds for advertising purposes in connection with the upcoming 2025 Gulfport Harbor Lights Winter Festival. This annual event has become a beloved tradition in our community, and effective promotion is essential for its success.

To enhance our outreach and ensure maximum participation, I propose using the allocated funds for the following advertising initiatives, not to exceed $65,000 (no change from 2024):

- **Commercials:** Creating promotional videos to showcase the festival's highlights.
- **Radio Advertisements:** Reaching a broader audience through local radio stations.
- **Social Media Expenses:** Targeted advertising campaigns to boost our online presence.
- **Drone Footage:** Capturing stunning aerial views of the festival to enhance promotional materials.
- Other ways of advertisements to include engagement with the community.

These initiatives will not only elevate the festival's profile but also attract visitors and support local businesses.

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2025 MISSISSIPPI DEEP SEEA FISHING RODEO, AND FOR RELATED PURPOSES

WHEREAS, the 2025 Mississippi Deep Sea Fishing Rodeo is scheduled for July 2025, in Gulfport's Jones Park; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Mississippi Deep Sea Fishing Rodeo, which attracts thousands to Jones Park; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $1,500.00 (via in-kind donation – use of stage) in support of the 2025 Mississippi Deep Sea Fishing Rodeo 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 $1,500.00 (via in-kind donation – use of stage) to be used to advertise the City of Gulfport at the 2025 Mississippi Deep Sea Fishing Rodeo.

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 and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 06/06/2025

Re: **Fee Waiver – 2025 MS Deep Sea Fishing Rodeo**

The 2025 MS Deep Sea Fishing Rodeo will be held in Jones Park from July 3 through July 6, 2025. MS Deep Sea Fishing Rodeo, Inc. has requested fees to be waived for the use of the stage.

Requests:

- Stage (with roof): $1,500.00

Attached is the request for the waiver of these fees.

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

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Outlook

MSDSFR 2025

From Shirley Valdez <tropicaltreats3@gmail.com>
Date Fri 6/6/2025 11:16 AM
To Billy Lehman <blehman@gulfport-ms.gov>; Alicia Bennett <abennett@gulfport-ms.gov>

Good morning Billy,

Please accept this letter as a request to waive any fees for the use of the stage for this event. Event takes place July 3-6, 2025.

Thanks for your cooperation in this matter.

Sincerely,
Richie Valdez, MSDSFR President

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GRIOT'S SOCIETY OF GULFPORT'S JUNETEENTH FREEDOM FESTIVAL CELEBRATION, AND FOR RELATED PURPOSES

WHEREAS, the Griot's Society of Gulfport is planning a Juneteenth Celebration and Freedom Week activities during June 2025 to honor and celebrate the heritage, culture, and achievements of the African American community while fostering unity and pride across Gulfport.; and

WHEREAS, the Griot's Society of Gulfport has requested that the City participate in its planned events by becoming a sponsor of the programming that will occur during June in the City of Gulfport; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Juneteenth Celebration and Freedom Week activities contemplated by the Griot's Society and as more fully described in the documents accompanying this resolution; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (use of small stage - $500.00) serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation (use of small stage - $500.00), as more fully set forth herein.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 06/02/2025

Re: **Fee Waiver – Griots Juneteenth Festival**

The Griots Society of Gulfport is hosting their 5th Annual Juneteenth Freedom Festival on Sunday, June 22, 2025. They have requested fees to be waived for the use of the stage.

Requests:

- Stage (without roof): $500.00

Attached is a letter from The Griots Society of Gulfport requesting the waiver of these fees.

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

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

May 12, 2025

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

RE: Request for Usage of Westside Park and Stage for the 5th Annual Juneteenth Freedom Festival

Dear Honorable Members of the Gulfport City Council,

On behalf of The Griots Society of Gulfport, I am writing to formally request the use of **Westside Park and the city's stage** on **Sunday, June 22, 2025**, for our **5th Annual Juneteenth Freedom Festival**. This annual event honors the legacy of Juneteenth and brings our community together in celebration of freedom, culture, and unity through live performances, food vendors, educational exhibits, and family activities.

We are specifically requesting use of the **park grounds and the large stage (with covering)** from **8:00 a.m. to 9:00 p.m.** to accommodate setup, event programming, and breakdown. While we have submitted our event plans to the City of Gulfport's Special Events Department, final approval for the stage and park usage is contingent upon the City Council's authorization.

This festival has become a cornerstone celebration in the Gulfport community, drawing residents and visitors alike to engage in meaningful reflection, celebration, and cultural pride. We are committed to complying with all city guidelines, including safety, sanitation, and liability requirements, and we are prepared to provide any additional documentation necessary to move forward.

We appreciate your consideration and look forward to your support in helping us continue this important tradition.

With gratitude,

Bobby Hudson III

Executive Director
The Griots Society of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI CENTER FOR JUSTICE'S "COMBATTING BLIGHT IN MISSISSIPPI COMMUNITIES" EVENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has been asked by the Mississippi Center for Justice to host an event geared for community leaders from across the Mississippi Gulf Coast that is focused on combatting blight in Mississippi communities; and

WHEREAS, the Mississippi Center for Justice has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Orange Grove Community Center for the combatting blight event noted herein; and

WHEREAS, City of Gulfport receives invaluable advertising thru the advance promotion of the combatting blight event contemplated herein and related events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of $500.00) of the use of Orange Grove Community Center to the Southwestern Athletic Conference in support of the Mississippi Center for Justice Combatting Blight in Mississippi Communities Event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds/resources in the form of an in-kind donation (fee waiver) associated with the use of the Orange Grove Community Center to the Mississippi Center for Justice in support of the Center's "Combatting Blight in Mississippi Communities" event and the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

June 5, 2025

Billy Lehman
Assistant Director
Department of Leisure Services

Sent via email with cc

RE: Space/Fee Waiver Request | Mississippi Center for Justice for Blight Elimination Presentation

Dear Mr. Lehman,

This letter is to formally request City of Gulfport support for Mississippi Center for Justice ("MCJ") in the form of providing presentation/meeting space on Wednesday, July 9, 2025, from 2pm-3pm, at the Orange Grove Community Center at no cost to them.

MCJ plans to present on, "Combating Blight in Mississippi Communities" under their Bank of America project grant. Specifically, the project supports the adaptive reuse of abandoned and blighted properties throughout Mississippi, with MCJ providing direct legal services to revitalize and stabilize low-income communities. Direct legal services include conducting title searches, drafting deeds and purchase agreements, conducting closings on behalf of non-profit, community-based partners, and recording deeds. The targeted audience would be city officials and any community-based, non-profit organizations implementing adaptive reuse and/or blight elimination strategies in Mississippi.

If you have any questions, or need further information, please call Community Development at 228-868-5862.

Sincerely,

Nicole M. Stehlar

Nicole Stehlar
HUD Grants Administrator

cc: Wayne Miller, Chief Administrative Officer
Joseph Dalto, Director of Finance
Randy Wales, Director of Leisure Services
Rhonda Gaddis, Community Development Coordinator

Interested in Getting Involved?

We encourage everyone in their communities to get involved in combating blight. Some steps you can take include:

1. **Gathering community leaders and set goals**
2. **Identifying blighted properties**
3. **Locating property owners**

If you have any more questions, please do not hesitate to contact us.

"The views expressed herein do not necessarily represent those of the Mississippi Bar Foundation, Inc."

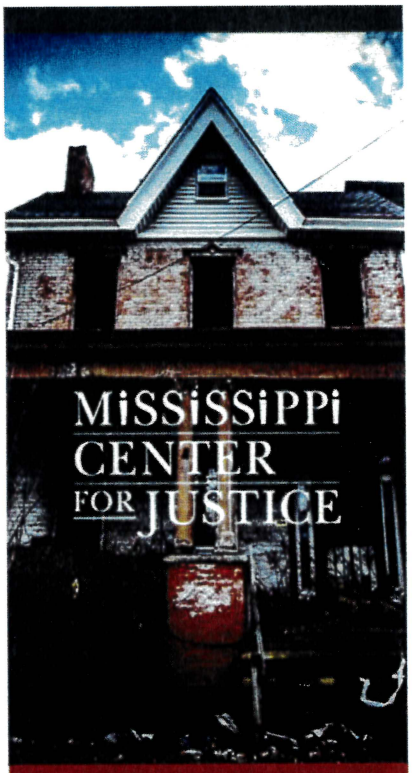
Contact Us

Jackson
210 E. Capitol Street, Suite 1800 (39201)
P.O. Box 1023
Jackson, MS 39215-1023
Phone: (601) 352-2269
Fax: (601) 352-4769

Gulf Coast
764 Water Street (39530)
Post Office Box 343
Biloxi, MS 39533-0343
Phone: (228) 435-7284
Fax: (228) 435-7285

Delta
120 Court Avenue
Post Office Box 191
Indianola, MS 38751
Phone: (662) 887-6570
Fax: (662) 887-6571

www.mscenterforjustice.org



Combating Blight in Mississippi Communities

What Is Blight, and Why It Matters

Blight is property that is deteriorated, unsafe, hazardous, unsightly, abandoned, or inadequate. Often, it negatively impacts communities by:

- Lowering value of surrounding property
- Attracting drug and criminal activity
- Leading to urban flight
- Ruining the natural beauty of neighborhoods

Typically, blight results from homeowners abandoning their property after severe natural disasters or from property foreclosures.

Solutions to Blight

Blight does not have to be an eyesore in your neighborhood. Many communities have redeveloped blighted areas into affordable housing, community gardens, and basketball courts. Once reclaimed and redeveloped, municipalities can begin to collect taxes again. The potential for investment opportunities will expand, and your community's sense of neighborhood pride will increase.

How MCJ Is Helping

MCJ provides direct legal assistance to public, private, and non-profit organizations that are working to re-purpose abandoned or blighted properties by:

- **Clearing titles**
- **Obtaining permits**
- **Handling nuisance cases**

Partners

- Hope Enterprises
- Habitat for Humanity Mississippi Capitol Area
- Jackson Housing Authority

This program is financially assisted in part by a grant from the Bank of America Settlement Funds Grant Program and is administered by The Mississippi Bar Foundation.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE OPERATION OF A GULFPORT VISITORS CENTER, AND FOR RELATED PURPOSES

WHEREAS, the City has entered into an agreement with the Historical Society of Gulfport pursuant to which the Historical Society of Gulfport, upon completion of certain repairs at City-owned Grass Lawn, will manage and operate a Gulfport Visitors Center; and

WHEREAS, pursuant to said agreement, the City of Gulfport agreed to provide to the Historical Society of Gulfport the sum of $5,000.00 to enable the Society to outfit and manage the said visitors center with appropriate furnishings and equipment as may be required to operate the same as well as advertise the visitors center with appropriate signage at the depot in downtown Gulfport for person disembarking from any Amtrak train stopping in Gulfport; and

WHEREAS, City of Gulfport will receives advertising thru the efforts the Society to promote tourism in 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 $5,000.00 to the Historical Society of Gulfport to outfit and manage a City of Gulfport visitors center at Grass Lawn and to advertise the same to Amtrak passengers 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 $5,000.00, via special check, to the Historical Society of Gulfport for the purposes and reasons set forth herein.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES SEEKING GRANT FUNDING PURSUANT TO THE MISSISSIPPI TIDELANDS TRUST FUND GRANT PROGRAM TO SUPPORT PROJECTS WITHIN THE JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Tidelands Trust Fund Program began in 1994, and its stated mission is to carry out state policy by balancing the interests of upland private property owners and the general public over the use of public trust tidelands and submerged land of the State of Mississippi.; and

WHEREAS, the Tidelands Trust Fund is comprised of funds derived from the lease of tidelands and submerged lands and is administered by the Secretary of State's Office and Mississippi Department of Marine Resources as mandated by state law (Miss. Code Ann. Section 29-15-1, et seq.; and

WHEREAS, applications are accepted from public entities for funds to support projects for which the Tidelands Trust Fund funds are to be used (i.e., new and extra programs of tidelands management, such as conservation, reclamation, preservation, acquisition, education, or the enhancement of public access to the public trust tidelands or public improvement projects as they relate to those lands);

WHEREAS, the Gulfport City Council has considered and identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding from the Mississippi Tidelands Trust Fund Grant Program, such project(s) being more particularly on the attached Exhibit "A" (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the

foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through the Mississippi Tidelands Trust Fund Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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 Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed in Exhibit "A" hereto through the Mississippi Tidelands Trust Fund Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

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
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: 06/05/2025

Re: **Request Permission to Apply for FY27 Tidelands Trust Fund Program**

Below for your consideration are four (4) projects for which we request approval to seek funding from the Mississippi Department of Marine Resources through the Tidelands Trust Fund Program.

1. Courthouse Road Boat Launch and Jetties Improvements Mitigation Project
2. Gulfport Harbor General Improvements
3. Highway 90 Knee Wall Hurricane Mitigation Improvements
4. Highway 90 Sidewalk Widening west of 20th Avenue
5. Minnow Creek Outfall Improvements

I recommend approval to move forward to seek funding for the above projects.

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E: jharrison@gulfport-ms.gov | www.gulfport-ms.gov

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US DEPARTMENT OF LABOR, FEDERAL HIGHWAY ADMINISTRATION, FOR GRANT FUNDING FROM THE SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the US Department of Transportation, Federal Highway Administration, has solicited projects for its Safe Streets and Roads for All Grant Program which was established by Congress as a part of the Bipartisan Infrastructure Law to provide funding in support of regional, local, and Tribal initiatives designed to prevent roadway deaths and serious injuries; and

WHEREAS, the City of Gulfport desires to submit applications for the following project (described more fully in the Memorandum from Tyler Gentry, Director of Public Works attached hereto as Exhibit "A"):

1) Pedestrian Safety Improvements at multiple intersections identified in the Mississippi Gulf Coast Vision Zero Action Plan

WHEREAS, the City of Gulfport acknowledges that, if the funding is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and that the City of Gulfport will be responsible for any funding that exceeds the requested amount or eligible projects costs, whichever is less; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for funds from the Safe Streets and Roads for All Grant Program, for the projects outlined herein.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to prepare and submit applications for matching grant funding from the Safe Streets and Roads for All Grant Program.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

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, PE Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, PE, Director of Engineering

Date: 06/05/2025

Re: **Request Permission to Apply for the FY25 Safe Streets and Roads for All Funding (SS4A) Implementation Grant**

I am requesting permission to apply for the FY25 Safe Streets and Roads for All (SS4A) Implementation Grant.

- Pedestrian Safety Improvements at multiple intersections identified in the Mississippi Gulf Coast Vision Zero Action Plan

I recommend approval of this item.

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E: jharrison@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER 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 SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment and other items of Municipal personal property (as more fully described in Exhibit "A" hereto) that it desires to dispose of; and

WHEREAS, the aforementioned equipment, and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, further, in accord with § 17-25-25 of the Mississippi Code of 1972, where the fair market value of the personal property is zero, the governing authority may dispose of such property in the manner it deems appropriate and its best interest; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit "A" hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and the same has a fair market value of zero and further finds that the City of Gulfport is authorized to sell the same for scrap or otherwise, at the best return to the city as is reasonably possible, and further finds that it is in the best interest of the City of Gulfport that the aforementioned equipment and other items of

personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to 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 equipment listed in Exhibit "A" hereto and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and a fair market value of zero and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale as scrap or otherwise, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

EXHIBIT “A”

- damaged traffic control devices
- streetlight poles
- streetlight arms
- fixtures
- guard rails
- signposts
- traffic signal poles

Memorandum

To: Mayor and Members of the City Council

CC: Joseph Dalto, Director of Finance
Jeff Bruni, Esq., City Attorney

From: J. Tyler Gentry, Director of Public Works JTG

Date: 6/4/2025

Re: **Resolution – Requesting Permission to Sell Damaged Water and Sewer Appurtenances for Scrap**

The Department of Public Works is requesting approval sell various damaged and surplus water and sewer appurtenances including but not limited to lids, hydrants, and fittings. These items are of no use for the Department, and we would like to request permission to dispose of these accordingly.

I recommend approval of this item.

Office of the Director of Public Works | 4050 Hewes Avenue | Gulfport, MS 39507
P: 228.868.5740 | E: jgentry@gulfport-ms.gov | www.gulfport-ms.gov

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

RESOLUTION OF THE GULFPORT CITY COUNCIL DETERMINING, ESTABLISHING, AND DESIGNATING URBAN RENEWAL AREA (ADMIRAL GATEWAY URBAN RENEWAL DISTRICT) WITHIN THE CITY OF GULFPORT, MISSISSIPPI AS APPROPRIATE FOR URBAN RENEWAL PLAN, PROJECTS, AND DEVELOPMENT AND FOR RELATED PURPOSES

WHEREAS, the Mississippi "Urban Renewal Law," Title 43, Chapter 35, Article I of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities in Mississippi, after making certain findings, to undertake and carry out urban renewal plans and projects as defined therein and to exercise various powers within slum and/or blighted areas in the City of Gulfport ("City"), including, but not limited to, those that have been impacted by flood, fire, hurricane, earthquake, storm, or other catastrophes for which the Governor of the State of Mississippi has certified the need for disaster assistance under Federal Law; and

WHEREAS, Hurricane Katrina struck the Mississippi Gulf Coast on August 29, 2005, and caused catastrophic damage to the City, and the Governing Authority, pursuant to Sections 43-351 *et seq*., Mississippi Code of 1972, as amended, (the "Urban Renewal Act"), including Miss. Code Ann. § 43-35-13(g) (Rev. 2015), has determined that there are still numerous areas within the City, including that more particularly described or set out in **Exhibit "A"** attached hereto, which remain impacted from this historic natural disaster, as well as other natural disasters and catastrophes that have occurred since Hurricane Katrina, and in need of restoration, redevelopment, and/or new development and for which then Governor Haley Barbour certified the need for disaster assistance (as that was granted under Federal Law); and

WHEREAS, the Governing Authority has further determined that the area described or set out in **Exhibit "A"** attached hereto is (a) blighted and (b) the rehabilitation, conservation,

redevelopment or combination thereof of such area is necessary and in the interest of the public health, safety, morals and/or welfare of the residents of the City; and

WHEREAS, the lands/areas that are set forth, described, and/or delineated in attached **Exhibit "A"** that are presently developed or underdeveloped are also determined to be blighted in that (i) these have a presence of deteriorated or deteriorating structures, (ii) these have inadequate streets layouts, outmoded street patterns, unsuitable topography, or faulty or deficient lot layouts in relation to size, adequacy, accessibility or usefulness, (iii) there is defective or unusual conditions of title associated with these properties, and/or (iv) there is a prevailing or existing need for the correlation of such areas of the City by streets and modern traffic requirements as well as other factors and conditions that retard development of these areas, collectively or singularly or which substantially impair or arrest the sound growth of the City; and

WHEREAS, in accordance with authorities and powers under the Urban Renewal Act, and other authorities and powers conferred upon the City as a municipality in the State of Mississippi, the Governing Authority does hereby find, determine, establish, and designate the areas set forth, described, and/or delineated in **Exhibit "A"** attached hereto as an "Urban Renewal Area" or district within the City for purposes of urban renewal projects or development in accordance with Miss. Code Ann. § 43-35-1, *et seq.* (Rev. 2015) and as being appropriate for an "Urban Renewal Plan" and/or an "Urban Renewal Project" and development within the scope of the Urban Renewal Act.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY 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 it is hereby officially found and determined that the areas that are described, set out, or delineated in **Exhibit "A"** attached hereto are blighted areas existing in the

City and the rehabilitation, conservation, redevelopment, or a combination thereof, of such areas are necessary and in the interest of the public health, safety, morals or welfare of the residents of the City.

SECTION 3. That it is further hereby found and determined that the areas described, set out, or delineated in **Exhibit "A"** attached hereto shall be, and hereby are, established and designated as an "Urban Renewal Area" or district within the City and as being appropriate for an "Urban Renewal Plan", an "Urban Renewal Project", and/or development or improvements within the scope of the Urban Renewal Act.

SECTION 4. That the Governing Authority reserves the right to continue to evaluate, assess, establish, and/or designate areas as blighted and in need of rehabilitation, conservation, redevelopment, or a combination thereof, in the best interests of the residents of the City and as "Urban Renewal Areas" or districts and/or otherwise appropriate for Urban Renewal Plans or Projects.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City's Governing Authority.

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

AYES NAYS ABSENT

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

(SEAL)

ATTEST: **ADOPTED:**

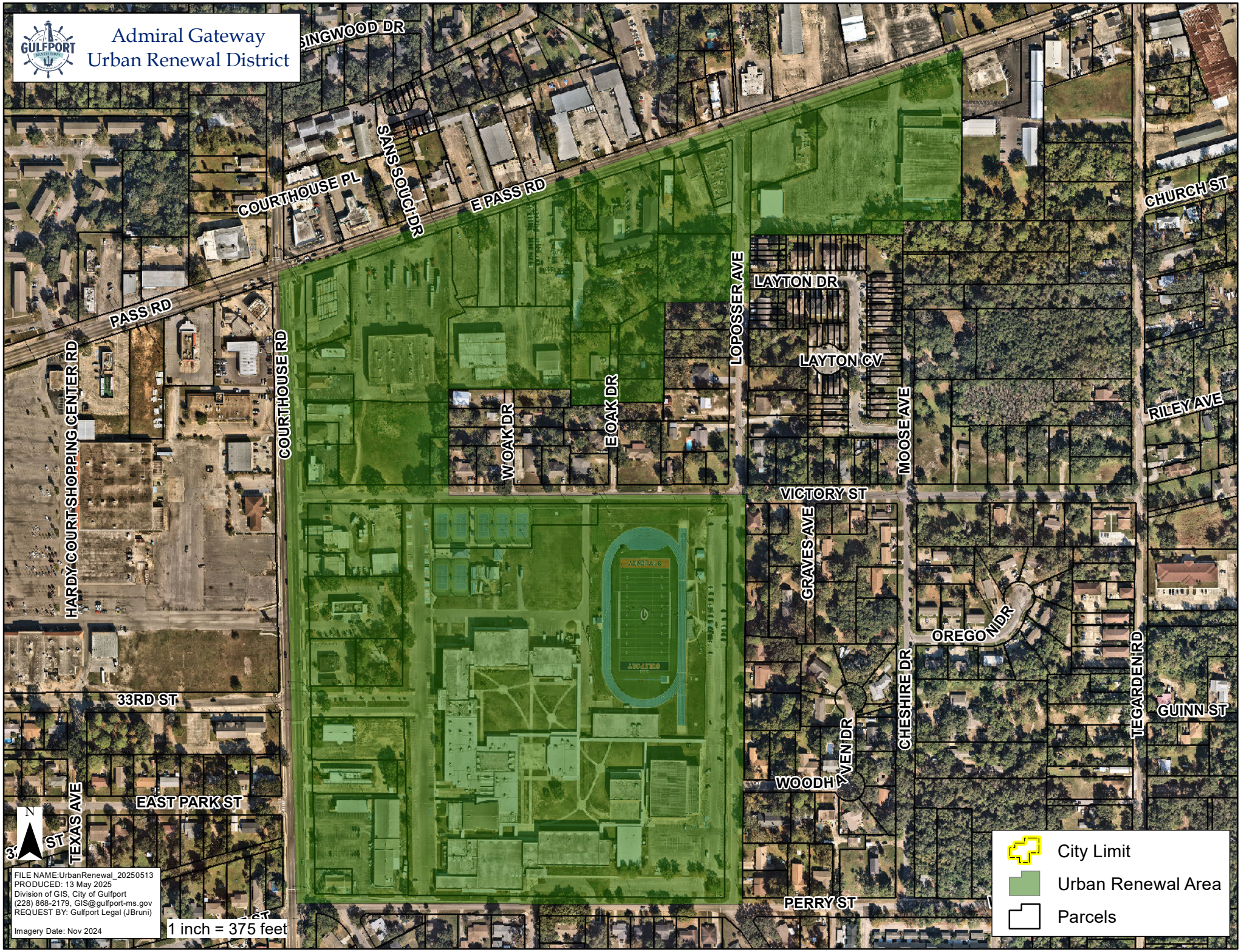
_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR


Admiral Gateway
Urban Renewal District
SINGWOOD DR
SANS SOUCI DR
COURTHOUSE PL
E PASS RD
CHURCH ST
PASS RD
HARDY COURT SHOPPING CENTER RD
COURTHOUSE RD
LOPOSSER AVE
LAYTON DR
LAYTON CV
W OAK DR
E OAK DR
MOOSE AVE
RILEY AVE
VICTORY ST
GRAVES AVE
OREGON DR
CHESHIRE DR
TEGARDEN RD
GUINN ST
33RD ST
EAST PARK ST
TEXAS AVE
WOODHAVEN DR
PERRY ST
N
City Limit
Urban Renewal Area
Parcels
FILE NAME:UrbanRenewal_20250513
PRODUCED: 13 May 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
REQUEST BY: Gulfport Legal (JBruni)
Imagery Date: Nov 2024
1 inch = 375 feet

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, on April 8, 2025, on May 6, 2025, and on June 3, 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

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 HONORING MAYOR BILLY HEWES AND COMMENDING HIS TIRELESS WORK FOR AND SERVICE TO THE CITIZENS OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, in June 2013, longtime Gulfport businessman and political leader, Billy Hewes, was elected to serve the people of his hometown as Mayor with his term beginning on July 1, 2013; and

WHEREAS, prior to his service as Mayor, Hewes served as an insurance agent and real estate agent at the Hewes Agency/Billy Hewes Insurance Agency, LLC and Billy Hewes Real Estate, respectively, and, for twenty years, served in the Mississippi State Senate representing District 49; and

WHEREAS, during his service in the Senate, Hewes served in numerous positions of leadership, including four years as the Senate President Pro Tempore; and

WHEREAS, during his multiple terms of office, the City of Gulfport continued its recovery from Hurricane Katrina, responded to other tropical storms and hurricanes that impacted the City, responded to such emergencies as the BP Oil Spill and the Covid-19 pandemic, improved recreational offerings to citizens with the expansion of the Gulfport Sportsplex and addition of such amenities as splash pads, bark parks and walking, biking and birding trails throughout the City; paved or otherwise improved many streets, made countless improvements to water/sewer/drainage systems in the City, witnessed the redevelopment of the former VA Hospital into Centennial Plaza, the Job Corps facilities and downtown Gulfport; saw

the opening of the Mississippi Aquarium, had numerous other achievements and met and overcame many challenges; and

WHEREAS, Mayor Hewes represented our City on the state and federal levels serving terms on the US Department of Commerce First Responder Network Authority Advisory Board (2018-2022), the US Department of Interior National Park System Advisory Board (2016-2023), the American City County Exchange (National co-chair in 2016), Community Leaders of America, US Conference of Mayors and as President of the Mississippi Municipal League (2019-2021); and

WHEREAS, during Mayor Hewes' term of office, the City of Gulfport received numerous recognitions for excellence including, but not limited to, Most Affordable Beach Towns in the US (Realtor.com), Best Cities for Veterans (Navy Federal Credit Union), Best Cities for Families (Insurify), Best New Attraction in the State – Mississippi Aquarium (Mississippi Magazine), Best Christmas Attractions in the US – Harbor Lights Festival (USA Today), Tree City USA, US Conference of Mayors City Livability Award (2018 and 2019), Main Street America – Innovation on Main Street Aware (2017), Mississippi Main Street Association – Innovation on Main Street Award (2016 and 2017), Mississippi Main Street – Aware for Excellence (2015), Mississippi Municipal League – Municipal Excellence Awards: Overall Winner (2017 and 2020), Public Works (2018 and 2022), Public Safety (2020) and Planning and Economic Development (2024); and

WHEREAS, certainly not limited to politics, Billy is also an accomplished musician, performing with Cut Bait, with multiple song credits, including "*Mississippi Christmas*" which was featured in the Lifetime Television Movie, "Christmas in Mississippi: Love Returns Home"; and

WHEREAS, Mayor Hewes has been married to the former Paula Morton for 39 years and they are the proud parents of four children and grandparents to three grandchildren; and

WHEREAS, the City of Gulfport has benefited greatly from Hewes' unofficial "motto" for Gulfport, "Open for Business, and Geared for a Good Time!" as the City has embraced development opportunities and created a unique quality of place through collaboration and example-driven leadership; and

WHEREAS, in light of his many accomplishments as Mayor and the numerous accomplishments of the City during his twelve year term as mayor, the Gulfport City Council, on behalf of the Citizens of Gulfport, expresses its appreciation to Mayor Billy Hewes for his unwavering support for the City of Gulfport and her people and for the guidance and leadership that he has provided to our City for the last twelve years.

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

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

SECTION 2. That the Mayor and City Council of the City of Gulfport, on behalf of the citizens of Gulfport hereby commend and honor the dedication of Mayor Billy Hewes, to the City of Gulfport and express their deepest appreciation for his service to the City of Gulfport as Mayor, for twelve (12) years and further extend their sincere gratitude for the many contributions he made to the City during his tenure in office and wish him the best in his next endeavors, including a wish that he hit the Billboard Top 40 with Cut Bait's next single.

SECTION 3. That this Resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law, and that copies hereof shall be provided to Billy Hewes.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL HONORING KENNETH L. "TRUCK" CASEY, SR., AND COMMENDING HIS TIRELESS WORK FOR AND SERVICE TO THE CITIZENS OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Kenneth L. "Truck" Casey, Sr., was elected to the Gulfport City Council, representing Ward 1, in June 2009 and began his service to the City of Gulfport on July 1, 2009; and

WHEREAS, since 2009, Truck has served the City of Gulfport with much dedication and distinction during the sixteen (16) years that he has represented the residents of Ward 1 on the City Council; and

WHEREAS, Truck has demonstrated record of commitment to public service and the citizens of Gulfport, and most notably, the citizens of Ward 1, have been fortunate to enjoy the hands-on approach that Truck has taken with respect to his constituents; and

WHEREAS, during his multiple terms of office, the City of Gulfport continued its recovery from Hurricane Katrina, responded to other tropical storms and hurricanes that impacted the City, responded to such emergencies as the BP Oil Spill and the Covid-19 pandemic, improved recreational offerings to citizens with the expansion of the Gulfport Sportsplex and addition of such amenities as splash pads throughout the City, paved or otherwise improved many streets, made countless improvements to water/sewer/drainage systems in the City, witnessed the redevelopment of the former VA Hospital into Centennial Plaza, the Job

Corps facilities and downtown Gulfport; saw the opening of the Mississippi Aquarium, had numerous other achievements and met and overcame many challenges; and

WHEREAS, Councilman Casey's service to and work on behalf of the City of Gulfport has been exemplary and worthy of note and the City of Gulfport is grateful to Councilman Casey for the time and attention he devoted to the pressing matters facing the City of Gulfport; and

WHEREAS, Truck's dedication, creative mind, easy going manner, likeability and most importantly his integrity are his trademarks and are fondly remembered by citizens, officials and employees of the City of Gulfport; and

WHEREAS, we recognize, too, the sacrifices made by Mr. Casey's family as he pursued the work to which he was elected; and

WHEREAS, the City of Gulfport is a better City because of Casey's service and the appreciation of the Mayor and City Council is hereby expressed on behalf of all of the City of Gulfport.

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

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

SECTION 2. That the Mayor and City Council of the City of Gulfport, on behalf of the citizens of Gulfport hereby commend and honor the dedication of Kenneth L. "Truck" Casey, Sr., to the City of Gulfport and express their deepest appreciation for his service to the City of Gulfport as Councilman, Ward 1, for sixteen (16) years and further extend their sincere gratitude for the many contributions he made to the City during his tenure in office and wish him the best

in his next endeavors, all the while knowing that he will continue to keep the best interests of the City of Gulfport at the forefront of his mind and heart.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law, and that copies hereof shall be provided to Kenneth L. "Truck" Casey, Sr.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL HONORING MYLES SHARP AND COMMENDING HIS TIRELESS WORK FOR AND SERVICE TO THE CITIZENS OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Myles Sharp was elected to the Gulfport City Council, representing Ward 5, in June 2013 and began his service to the City of Gulfport on July 1, 2013; and

WHEREAS, from 2013 until his December 31, 2024, resignation, Myles served the City of Gulfport with much dedication and distinction during the four years that he represented the residents of Ward 5 on the City Council; and

WHEREAS, the citizens of Ward 5, had the benefit of a detail oriented and business-like to the service that Myles rendered to his constituents throughout his service on the City Council; and

WHEREAS, during his multiple terms of office, the City of Gulfport continued its recovery from Hurricane Katrina, responded to other tropical storms and hurricanes that impacted the City, responded to such emergencies as the BP Oil Spill and the Covid-19 pandemic, improved recreational offerings to citizens with the expansion of the Gulfport Sportsplex and addition of such amenities as splash pads throughout the City, paved or otherwise improved many streets, made countless improvements to water/sewer/drainage systems in the City, witnessed the redevelopment of the former VA Hospital into Centennial Plaza, the Job Corps facilities and downtown Gulfport; saw the opening of the Mississippi Aquarium, had numerous other achievements and met and overcame many challenges; and

WHEREAS, Councilman Sharp's service to and work on behalf of the City of Gulfport is noteworthy and the City of Gulfport is grateful to Councilman Sharp for the time and attention he devoted to the matters which arose during his eleven plus years of service; and

WHEREAS, his years of service have been marked by exemplary dedication to the best interests of the community, and Sharp has worked constantly for the betterment of the City of Gulfport, which contributes to the health, safety and comfort of this community; and

WHEREAS, we recognize, too, the sacrifices made by Myles' family, in particular his wife and daughters, as he pursued the work to which he was elected; and

WHEREAS, the City of Gulfport benefitted greatly from Sharp's service to the City and the appreciation of the Mayor and City Council, for and on behalf of the citizens of Gulfport, is hereby expressed.

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

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

SECTION 2. That the Mayor and City Council of the City of Gulfport, on behalf of the citizens of Gulfport hereby commend and honor the dedication of Myles Sharp, to the City of Gulfport and express their deepest appreciation for his service to the City of Gulfport as Councilman, Ward 5, for eleven and a half years (11 ½) years and further extend their sincere gratitude for the many contributions he made to the City during his tenure in office and wish him the best in his next endeavors, remaining confident that he will continue to work to ensure a bright future for the City of Gulfport.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law, and that copies hereof shall be provided to Myles Sharp.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL HONORING R.LEE FLOWERS AND COMMENDING HIS TIRELESS WORK FOR AND SERVICE TO THE CITIZENS OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, R.Lee Flowers was elected to the Gulfport City Council, representing Ward 6, in June 2009 and began his service to the City of Gulfport on July 1, 2009; and

WHEREAS, since 2009, R.Lee has served the City of Gulfport with much dedication and distinction during the sixteen (16) years that he has represented the residents of Ward 6 on the City Council; and

WHEREAS, the citizens of Ward 6, have enjoyed the constituent friendly approach that R. Lee has taken with respect to his work on behalf of the citizens of Ward 6 and he has always asserted their best interests in discussions related to city-wide matters; and

WHEREAS, during his multiple terms of office, the City of Gulfport continued its recovery from Hurricane Katrina, responded to other tropical storms and hurricanes that impacted the City, responded to such emergencies as the BP Oil Spill and the Covid-19 pandemic, improved recreational offerings to citizens with the expansion of the Gulfport Sportsplex and addition of such amenities as splash pads throughout the City, paved or otherwise improved many streets, made countless improvements to water/sewer/drainage systems in the City, witnessed the redevelopment of the former VA Hospital into Centennial Plaza, the Job Corps facilities and downtown Gulfport; saw the opening of the Mississippi Aquarium, had numerous other achievements and met and overcame many challenges; and

WHEREAS, Councilman Flowers' service to and work on behalf of the City of Gulfport has been worthy of note and the City of Gulfport is grateful to Councilman Flowers for the time and attention he devoted to each and every issue that has arisen in the last sixteen (16) years; and

WHEREAS, his years of service have been marked by exemplary dedication to the best interests of the community, and Flowers has worked constantly for the betterment of the City of Gulfport, and, most notably, Ward 6, which contributes to the health, safety and comfort of this community; and

WHEREAS, we recognize, too, the sacrifices made by Mr. Flowers' family, in particular his wife and daughter, as he pursued the work to which he was elected; and

WHEREAS, we recognize, too, the City of Gulfport benefitted greatly from Flowers' service to the City and the appreciation of the Mayor and City Council, for and on behalf of the citizens of Gulfport, is hereby expressed.

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

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

SECTION 2. That the Mayor and City Council of the City of Gulfport, on behalf of the citizens of Gulfport hereby commend and honor the dedication of R.Lee Flowers, to the City of Gulfport and express their deepest appreciation for his service to the City of Gulfport as Councilman, Ward 6, for sixteen (16) years and further extend their sincere gratitude for the many contributions he made to the City during his tenure in office and wish him the best in his next endeavors, all the while knowing that he will continue work for the good of the City of Gulfport and her citizens.

SECTION 3. That this Resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law, and that copies hereof shall be provided to R.Lee Flowers.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL HONORING RICHARD KOSLOSKI AND COMMENDING HIS TIRELESS WORK FOR AND SERVICE TO THE CITIZENS OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Richard Kosloski was elected to the Gulfport City Council, representing Ward 7, in June 2021 and began his service to the City of Gulfport on July 1, 2021; and

WHEREAS, since 2021, Richard has served the City of Gulfport with much dedication and distinction during the four (4) years that he has represented the residents of Ward 7 on the City Council; and

WHEREAS, the citizens of Ward 7 had the benefit of an engaged, interested and involved approach to the service that Richard rendered to his constituents throughout his service on the City Council; and

WHEREAS, during his term of office, the City of Gulfport continued its recovery from Hurricane Zeta and the Covid-19 pandemic, responded to other tropical storms and hurricanes that impacted the City, improved recreational offerings to citizens with the expansion of the Gulfport Sportsplex and addition of such recreational amenities as splash pads throughout the City, paved or otherwise improved many streets, made countless improvements to water/sewer/drainage systems in the City, witnessed the redevelopment of the former VA Hospital into Centennial Plaza, the Job Corps facilities and downtown Gulfport; saw the success of the Mississippi Aquarium, and had numerous other achievements and met and overcame many other challenges; and

WHEREAS, Councilman Kosloski's service to and work on behalf of the City of Gulfport is noteworthy and the City of Gulfport is grateful to Councilman Kosloski for the time and attention he devoted to the matters which arose during his four (4) years of service; and

WHEREAS, Richard's dedication, easy going manner, likeability and collaborative approach are benchmarks of his service and are and will be fondly remembered by citizens, officials and employees of the City of Gulfport; and

WHEREAS, we recognize, too, the sacrifices made by Richard's family as he pursued the work to which he was elected; and

WHEREAS, the City of Gulfport benefitted greatly from Kosloski's service to the City and the appreciation of the Mayor and City Council, for and on behalf of the citizens of Gulfport, is hereby expressed.

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

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

SECTION 2. That the Mayor and City Council of the City of Gulfport, on behalf of the citizens of Gulfport, hereby commend and honor the dedication of Richard Kosloski to the City of Gulfport and express their deepest appreciation for his service to the City of Gulfport as Councilman, Ward 7, for four (4) years and further extend their sincere gratitude for the many contributions he made to the City during his tenure in office and wish him the best in his next endeavors, remaining confident that he will continue to work to ensure that Gulfport is the best that it can be.

SECTION 3. That this Resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law, and that copies hereof shall be provided to Richard Kosloski.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Joe Dalto, Director of Finance & Accounting and Wayne Miller, CAO

From: Billy Lehman

Date: 5/30/2025

Re: **Budget Amendment – DD Consulting**

The Department of Leisure Services respectfully requests a budget amendment to reallocate $73,000.00 from unused Salaries & Wages (Account 411 – 600100) to fund the contract renewal with D&D Consulting. The funds are asked to be transferred to a designated project code (TBD) under Account 411 – 620900 and rolled over to the new fiscal year.

This transfer utilizes existing funds from vacant positions within the current fiscal year, and no additional budget allocation is required. The Department confirms that sufficient funds are available to support this reallocation.

Please feel free to contact me with any questions or for further clarification.

Thanks,

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/17/25
Department #	407	Budget Amendment Number:	2025-78
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,899,681	-	(73,000)	2,826,681
6/17/2025 - Budget Amendment 78		*-*	*(73,000)*	
Materials and Supplies	802,500	25,996	-	828,496
4/8/2025 - Budget Amendment 55		*2,103*	*-*	
10/8/2024 - Budget Amendment 5		*25,996*	*-*	
Contractual Services	4,000,000	232,722	73,000	4,305,722
6/17/2025 - Budget Amendment 78		*0*	*73,000*	
5/20/2025 - Budget Amendment 69		*200*	*-*	
3/4/2025 - Budget Amendment 47		*9352*	*-*	
12/17/2027 - Budget Amendment 33		*25,000*	*-*	
12/6/2024 - Budget Amendment 26		*125,000*	*-*	
12/6/2024 - Budget Amendment 24		*26,099*	*-*	
10/8/2024 - Budget Amendment 5		*47,071*	*-*	
Capital Outlay	-	305,820	-	305,820
3/4/2025 - Budget Amendment 48		*4,445*	*-*	
10/8/2024 - Budget Amendment 5		*301,375*	*-*	
Total	**7,702,181**	**564,538**	**-**	**8,266,719**

Total Budget Amendments as a percentages of the last published budget **2.35%**

SUMMARY:

As requested by The Department of Leisure Services, requesting transfer of budget to fund a contract renewal.

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.

MEMORANDUM

TO: Joe Dalto, Director of Finance and Accounting
Kathleen Speer, Finance Manager

CC: Mayor Billy Hewes
Wayne Miller, CAO

FROM: Billy Kelley, Fire Chief

DATE: **June 2, 2025**

RE: Budget Amendment

Recently, the Fire Department requested permission to transfer funds from the Mutal Aid account to various accounts within the Fie Department. One of those accounts was Maintenance Contracts 290-621700. Unfortunately, the number listed was for another account in Group 61.

Request that money moved to 290-610700 Operating $9,000.00 be moved to 290-621700 Maintenance Contracts.

Your assistance in this matter is greatly appreciated.

From 290-610700	-$9,000.00
To 290-621700	+$9,000.00

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

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/17/25
Department #	290	Budget Amendment Number:	2025-79
Department Name	Fire		

GENERAL FUND - FIRE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	13,926,733	-	-	13,926,733
Materials and Supplies	985,363	237,499	(9,000)	1,213,862
6/17/2025 - Budget Amendment 79		*-*	*(9,000)*	
5/20/2025 - Budget Amendment 73		*14,916*	*-*	
5/20/2025 - Budget Amendment 72		*79,360*	*-*	
11/19/2024 - Budget Amendment 22		*115,000*	*-*	
11/5/2024 - Budget Amendment 14		*25,872*	*-*	
10/8/2024 - Budget Amendment 5		*2,351*	*-*	
Contractual Services	626,947	10,584	9,000	646,531
6/17/2025 - Budget Amendment 79		*-*	*9,000*	
5/20/2025 - Budget Amendment 73		*(14,916)*	*-*	
5/20/2025 - Budget Amendment 72		*2,500*	*-*	
11/19/2024 - Budget Amendment 22		*23,000*	*-*	
Capital Outlay	-	29,266	-	29,266
11/5/2024 - Budget Amendment 14		*29,266*	*-*	
Total	**15,539,043**	**277,349**	**-**	**15,816,392**

Total Budget Amendments as a percentages of the last published budget **1.41%**

SUMMARY:

As requested by the Fire Department, this budget amendment will transfer budget from training to operating.

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

From: Chief Adam Cooper

Date: June 6, 2025

Re: Budget Transfer

I request your permission to transfer the following funds from State Wireless Fund (010-491700) to Motor Vehicle Repairs (213-611300) to be used to purchase P-25 compliant mobile radios.

Line Item	Increase
State Wireless Fund 010-491700	$45,000.00
Motor Vehicle Repairs 213-611300	$45,000.00
Total	$45,000.00

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/17/25
Department #	000	Budget Amendment Number:	2025-80
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	297,519	-	697,519
6/3/2025 - Budget Amendment 75		*68694*	*0*	
6/3/2025 - Budget Amendment 74		*24159.5*	*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	116,558	45,000	388,158
6/17/2025 - Budget Amendment 80			*45,000*	
5/20/2025 - Budget Amendment 72		*81,860*	-	
5/20/2025 - Budget Amendment 69		*200*	-	
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**	**423,751**	**45,000**	**73,220,501**

Total Budget Amendments as a percentages of the last published budget **0.41%**

SUMMARY:

As requested by the Police Department, increasing budget for checks recieved.

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:	06/17/25
Department #	212	Budget Amendment Number:	2025-80
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
6/3/2025 - Budget Amendment 74		*-*		
Materials and Supplies	1,819,706	99,783		1,919,489
6/17/2025 - Budget Amendment 80			*45,000*	
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	91,912	-	2,777,437
6/3/2025 - Budget Amendment 75		*36,338*		
10/8/2024 - Budget Amendment 5		*55,574*	*-*	
Capital Outlay	-	474,952	-	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**	**666,647**	**-**	**23,605,719**

Total Budget Amendments as a percentages of the last published budget **1.84%**

SUMMARY:

As requested by the Police Department, transfering funds for checks 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?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment – City of Gulfport

Department of Finance & Accounting

To: Mayor Billy Hewes and Members of The City Council
Wayne E. Miller, CAO

CC: Samantha S. Sherrill, HR Manager

From: Joseph Dalto, Director of Finance and Accounting

Date: 6/6/2025

Re: **Budget Amendment to return Personell funds back to Mayor's Office.**

FROM	TO	AMOUNT
Department of Engineering – Personnel Budget	Executive – Personnel Budget	$8350.00
	TOTAL	**$8350.00**

This request will return funds to Mayor's office for the purposes of funding intern position.

Joseph Dalto
Director of Finance & Accounting
City of Gulfport

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/17/25
Department #	111	Budget Amendment Number:	2025-81
Department Name	Executive (Mayor)		

GENERAL FUND - EXECUTIVE MAYOR EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	283,212	-	8,350	291,562
start				
6/17/2025 - Budget Amendment 81		-	*8,350*	
stop				
Materials and Supplies	2,750	-	-	2,750
Contractual Services	35,000	-	-	35,000
Capital Outlay	4,000	-	-	4,000
Total	**324,962**	**-**	**8,350**	**333,312**

Total Budget Amendments as a percentages of the last published budget **2.57%**

SUMMARY:

As requested by Human Resources, transferring funds from Engineering to the Mayors budget for unspent intern budget.

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:	06/17/25
Department #	325	Budget Amendment Number:	2025-81
Department Name	Engineering		

GENERAL FUND - ENGINEERING EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	828,816	(8,350)	(8,350)	812,116
6/17/2025 - Budget Amendment 81		*(8,350)*	*(8,350)*	
Materials and Supplies	17,000	-	-	17,000
10/8/2024 - Budget Amendment 1		-	-	
Contractual Services	2,788,126	(320,382)	-	2,467,744
5/20/2025 - Budget Amendment 70		-		
5/20/2025 - Budget Amendment 70		-		
4/8/2025 - Budget Amendment 58		*(430,000)*	-	
10/8/2024 - Budget Amendment 5		*109,618*	-	
Capital Outlay	-	-	-	-
Total	**3,633,942**	**(328,732)**	**(8,350)**	**3,296,860**

Total Budget Amendments as a percentages of the last published budget **-11.93%**

SUMMARY:

AS requested by the Public Works Department, transferring funds from Engineering to the Mayors budget for unspent intern budget.

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.

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney

From: Joseph Dalto, Director of Finance & Accounting

Date: 6/10/2025

Re: **Inauguration expenses**

I am requesting authorization for:

1) Creation of Project code (TBD) to allow for and account for Inauguration and budget of $10,000.00
2) Funding of Inauguration Project code (TBD) to come from transfer from Unrestricted General Fund.

The purpose of this request is to directly account for special activities and non-recuring events and fund the transition of elected official's proceedings.

Respectfully Submitted,

Joseph Dalto
Director of Finance and Accounting
City of Gulfport

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/17/25
Department #	111	Budget Amendment Number:	2025-82
Department Name	Executive (Mayor)		

GENERAL FUND - EXECUTIVE MAYOR EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	283,212	8,350	-	291,562
6/17/2025 - Budget Amendment 81		*8,350*	-	
Materials and Supplies	2,750	-	8,000	10,750
6/17/2025 - Budget Amendment 82		-	*8,000*	
Contractual Services	35,000	-	2,000	37,000
6/17/2025 - Budget Amendment 82		-	*2,000*	
Capital Outlay	4,000	-	-	4,000
Total	**324,962**	**8,350**	**10,000**	**343,312**

Total Budget Amendments as a percentages of the last published budget **5.65%**

SUMMARY:
As requested by the Mayors office, increasing budget for inauguration event.

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:	06/17/25
Department #	135	Budget Amendment Number:	2025-83
Department Name	Legal		

GENERAL FUND - LEGAL EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,159,927	132,686	25,000	1,317,613
6/17/2025 - Budget Amendment 83		*-*	*25,000*	
12/17/2024 - Budget Amendment 32		*132,686*	*-*	
Materials and Supplies	9,359	-	-	9,359
Contractual Services	338,270	18,311	-	356,581
10/8/2024 - Budget Amendment 5		*18,311*	*-*	
Capital Outlay	-	-	-	-
Total	**1,507,556**	**150,997**	**25,000**	**1,683,553**

Total Budget Amendments as a percentages of the last published budget **10.33%**

SUMMARY:

As requested by the City Attorney's office, this budget amendment will fund an additioanl attortney for the City of Gulfport.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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
June 9, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	121,524.96
010	100310	GENERAL FUND	29,863,751.52
030	100409	DISASTER RELIEF	1,115,516.19
100	100306	CASH AQUARIUM	1,383,098.99
100	100405	CAPITAL PROJECTS CITY FUNDED	546,322.08
100	100413	COUNCIL BP MONEY	703,038.10
103	100314	W/S CAPITAL PROJECTS	310,170.69
105	100307	ARPA GRANT MONEY	20,643,215.24
107	100402	CONST BOND PROCEEDS 2021	33,591,644.93
107	100404	DFA 2022 HB1353 FUNDING	3,908,538.45
109	100408	MIMA USE TAX RECEIPTS	8,856,318.08
200	100311	COMMUNITY DEVELOPMENT	716,743.28
205	100205	OPIOID LITIGATION FUND	1,246,580.98
210	100410	POLICE AND FIRE RETIRMENT	773.68
274	100416	FEDERAL FORFEITURES & SEIZURES	152,692.33
275	100315	FORFEITS AND SEIZURES	128,556.96
285	100318	COASTAL NARCOTICS	121,042.92
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	55,534.37
295	100295	FIRE REBATE FUND	1,922,142.86
300	100406	DEBT SERVICE AD VALOREM TAXES	4,687,490.12
305	100407	DEBT SERVICE MIMA BOND	4,286,093.07
400	100340	WATER TRUST	3,079,195.78
400	100341	WATER AND SEWER CLEARING	42,682,126.64
405	100411	SOLID WASTE	3,426,892.48
420	100401	HARBOR CLEARING	121,104.88
421	100403	HARBOR LIGHTS CASH	415,562.68
500	100303	GROUP HEALTH	250,080.65
500	100357	FLEXIBLE SPENDING ACCOUNT	115,958.54
510	100305	CLAIMS CONTINGENCY	1,813,896.31
510	100414	CLAIMS CONTINGENCY-TORTS	2,374,495.86
510	100415	INSURANCE PREMIUMS	776,720.45
		Total Cash Balances	**$ 169,466,824.07**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/18/2025
WARRANT: 06182025
AMOUNT: 4,136,930.53

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42606	AARON D ROGERS	0000		INV	06/18/2025			398400	604775	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		38.00				
							38.00			
						CHECK TOTAL	**38.00**			
34613	JOSEPH ABERCROMBIE	0000		INV	06/18/2025			398396	604771	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		38.00				
							38.00			
						CHECK TOTAL	**38.00**			
20172	NATIONAL FORMS & SYST	0000		INV	06/18/2025			398970	605372	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		465.00				
							465.00			
20172	NATIONAL FORMS & SYST	0000		INV	06/18/2025			398972	605374	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		476.00				
							476.00			
20172	NATIONAL FORMS & SYST	0000		INV	06/18/2025			398974	605376	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		9,138.56				
							9,138.56			
20172	NATIONAL FORMS & SYST	0000		INV	06/18/2025			398977	605379	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		100.00				
							100.00			
20172	NATIONAL FORMS & SYST	0000		INV	06/18/2025			398979	605381	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		1,492.67				
							1,492.67			
						CHECK TOTAL	**11,672.23**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	06/18/2025		398666	605055	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	120.00
2	611	620900	PLAN & ZON	CONTRACT	180.00
3	811	620900	UTIL BILL	CONTRACT	180.00

480.00

83	ACE DATA STORAGE COMP	0000		EFT	06/18/2025		398667	605056	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	234.00

234.00

83	ACE DATA STORAGE COMP	0000		EFT	06/18/2025		398668	605057	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	90.00

90.00

CHECK TOTAL **804.00**

25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398441	604820	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	361.30

361.30

25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398442	604821	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	117.71

117.71

25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398443	604822	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	113.98

113.98

25935	ADVANCED AUTO PARTS	0000	252049	CRM	06/18/2025		398444	604823	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-63.98

-63.98

25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398445	604824	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	56.51

56.51

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398447	604826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			151.99			
						151.99			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398448	604827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			22.84			
						22.84			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398449	604828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.99			
						30.99			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398450	604829	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			99.63			
						99.63			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398451	604830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			99.63			
						99.63			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398764	605156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.33			
						29.33			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398765	605157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.78			
						19.78			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398766	605158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			90.79			
						90.79			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398767	605159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			67.70			
						67.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398769	605161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			114.64			
						114.64			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398770	605162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			231.62			
						231.62			
25935	ADVANCED AUTO PARTS	0000	252049	CRM	06/18/2025		398771	605163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-114.64			
						-114.64			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398772	605164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			231.62			
						231.62			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398773	605165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			263.10			
						263.10			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398774	605166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.79			
						23.79			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398776	605168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.16			
						16.16			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398777	605169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.52			
						23.52			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025		398778	605170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.79			
						23.79			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025			398780	605172	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		32.32				
							32.32			
25935	ADVANCED AUTO PARTS	0000	252049	INV	06/18/2025			398781	605173	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		101.60				
							101.60			
						CHECK TOTAL	**2,145.72**			
53	GARY E ALEXANDER	0000		INV	06/18/2025			398696	605085	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
40	ALL PHASE ELECTRIC SU	0000	252118	EFT	06/18/2025			398926	605326	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		7,290.00				
							7,290.00			
40	ALL PHASE ELECTRIC SU	0000	252108	EFT	06/18/2025			398927	605329	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		2,650.00				
							2,650.00			
						CHECK TOTAL	**9,940.00**			
43	ALL SIGNS INC	0000	252124	EFT	06/18/2025			398452	604831	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		577.00				
							577.00			
						CHECK TOTAL	**577.00**			
42875	ALLISTONS LLC	0000	252191	EFT	06/18/2025			398670	605059	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 612500		HR	UNIFORMS		344.86				
	2 411 612500		LEISURE SE	UNIFORMS		530.92				
							875.78			
						CHECK TOTAL	**875.78**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43681	ANDREW MAURICE WOLTER	0000		INV	06/18/2025			399019	605421	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		1,324.50				
							1,324.50			
						CHECK TOTAL	**1,324.50**			
43345	ANTHONY S BERMUDEZ	0000		INV	06/18/2025			398397	604772	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		38.00				
							38.00			
						CHECK TOTAL	**38.00**			
39312	AT&T MOBILITY II LLC	0001		INV	06/18/2025			398956	605359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON	TELEPHONE		339.83				
							339.83			
						CHECK TOTAL	**339.83**			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025			398453	604833	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		44.28				
							44.28			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025			398455	604834	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		101.96				
							101.96			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025			398456	604835	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		105.05				
							105.05			
5078	AUTO ZONE INC	0000	251762	INV	06/18/2025			398782	605174	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		14.52				
							14.52			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025			398783	605175	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		218.99				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						218.99			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025		398784	605176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			224.48			
						224.48			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025		398785	605177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			225.00			
						225.00			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025		398786	605178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			292.93			
						292.93			
5078	AUTO ZONE INC	0000	252043	INV	06/18/2025		398788	605180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			214.18			
						214.18			
						CHECK TOTAL	**1,441.39**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	06/18/2025		398644	605030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			17.95			
						17.95			
						CHECK TOTAL	**17.95**		
43642	AVLX LLC	0000	252169	INV	06/18/2025		398681	605070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031		FIRE OP SUPPLIE			1,416.51			
						1,416.51			
						CHECK TOTAL	**1,416.51**		
6590	AXON ENTERPRISE INC	0000	252096	EFT	06/18/2025		398559	604944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			5,277.25			
						5,277.25			
						CHECK TOTAL	**5,277.25**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42020	B&R INDUSTRIAL SUPPLY	0000	252190	EFT	06/18/2025		398934	605335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		2,407.08			
						2,407.08			
42020	B&R INDUSTRIAL SUPPLY	0000	252111	EFT	06/18/2025		398935	605336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,085.76			
	2 815 614300		WATER	GRAVEL		525.00			
						1,610.76			
42020	B&R INDUSTRIAL SUPPLY	0000	252111	EFT	06/18/2025		398936	605337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		175.32			
						175.32			
						CHECK TOTAL	**4,193.16**		
11073	BAY ICE CO INC	0000		EFT	06/18/2025		398508	604888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		104.50			
						104.50			
11073	BAY ICE CO INC	0000		EFT	06/18/2025		398599	604985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		115.50			
						115.50			
11073	BAY ICE CO INC	0000		EFT	06/18/2025		398849	605243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		196.25			
	2 445 614110		J T JONES	GOODS-RETA		-1.00			
						195.25			
						CHECK TOTAL	**415.25**		
129	BAY MOTOR WINDING INC	0000	251707	EFT	06/18/2025		398921	605321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		12,491.00			
						12,491.00			
129	BAY MOTOR WINDING INC	0000	251958	EFT	06/18/2025		398922	605322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,700.00			
						4,700.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**17,191.00**			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398953	605355	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		1,189.00				
							1,189.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398954	605357	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		655.00				
							655.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398955	605358	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		800.25				
							800.25			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398958	605360	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		900.00				
							900.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398960	605362	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		583.25				
							583.25			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398961	605363	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		1,004.00				
							1,004.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398963	605365	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		978.00				
							978.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	06/18/2025			398965	605367	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		878.75				
							878.75			
						CHECK TOTAL	**6,988.25**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	252113	EFT	06/18/2025			398939	605340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 630100		SEWER	CAP OTLY		11,792.00				
							11,792.00			
42810	BECKWORKS LLC	0000	252277	EFT	06/18/2025			399026	605430	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1,554.00				
							1,554.00			
						CHECK TOTAL	**13,346.00**			
18119	CHARLES BODIE	0000	251238	EFT	06/18/2025			398946	605343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		400.00				
							400.00			
						CHECK TOTAL	**400.00**			
20674	BONDS SERVICES, INC	0000		EFT	06/18/2025			398664	605054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		1,950.00				
	2 145 620900		FINANCE	CONTRACT		1,762.50				
	3 150 610100		INFO TECH	JANITORIAL		800.00				
	4 155 620900		HR	CONTRACT		350.00				
	5 311 620900		STS & DRAI	CONTRACT		2,250.00				
	6 411 620900		LEISURE SE	CONTRACT		350.00				
	7 611 620900		PLAN & ZON	CONTRACT		800.00				
	8 811 620900		UTIL BILL	CONTRACT		762.50				
							9,025.00			
						CHECK TOTAL	**9,025.00**			
42417	BRIAN MCCULLOCH	0000		INV	06/18/2025			398399	604774	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		38.00				
							38.00			
						CHECK TOTAL	**38.00**			
3135	BRIGGS MARKETING INC	0000		EFT	06/18/2025			399077	605483	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		495.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							495.00			
						CHECK TOTAL	**495.00**			
18597	BROOKWAY CORPORATION	0000	252200	INV	06/18/2025			398720	605110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25024		CP - NONRM CAP OTLY			15,264.25				
	2 346 630100 25027		CP - NONRM CAP OTLY			14,239.79				
	3 447 630100		HRB LGT EX CAP OTLY			1,024.46				
							30,528.50			
18597	BROOKWAY CORPORATION	0000	252200	INV	06/18/2025			398721	605111	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25024		CP - NONRM CAP OTLY			14,994.75				
	2 346 630100 25027		CP - NONRM CAP OTLY			13,232.75				
	3 411 620900		LEISURE SE CONTRACT			539.00				
	4 447 630100		HRB LGT EX CAP OTLY			1,762.00				
							30,528.50			
						CHECK TOTAL	**61,057.00**			
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	06/18/2025			398853	605247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 368 640200 25004		CP MRCPT NCAP ENG			8,462.00				
							8,462.00			
						CHECK TOTAL	**8,462.00**			
42916	BRYAN FARRAR	0000	252115	INV	06/18/2025			398417	604793	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			204.00				
							204.00			
						CHECK TOTAL	**204.00**			
10877	BUILDING SPECIALTIES	0000	252154	INV	06/18/2025			398937	605338	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI STORM PIPE			2,600.00				
							2,600.00			
						CHECK TOTAL	**2,600.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41840	BUSINESS FURNITURE SE	0000	251794	EFT	06/18/2025		398663	605052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		3,435.00			
						3,435.00			
						CHECK TOTAL	**3,435.00**		
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398855	605255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		98.02			
						98.02			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398856	605256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		83.49			
						83.49			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398857	605257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398858	605258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		199.21			
						199.21			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398859	605259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		148.53			
						148.53			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398860	605260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		94.02			
						94.02			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398861	605261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398862	605262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		863.13			
						863.13			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398863	605263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		351.74			
						351.74			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398864	605264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		287.73			
						287.73			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398865	605265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		433.59			
						433.59			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398866	605266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		99.52			
						99.52			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398867	605267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		49.01			
						49.01			
25676	CELLULAR SOUTH, INC	0000		INV	06/18/2025		398868	605268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		192.46			
						192.46			
25676	CELLULAR SOUTH, INC	0000		CRM	06/18/2025		398869	605269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		-1.46			
						-1.46			
						CHECK TOTAL	**3,000.01**		
70000	CABLE ONE	0000		INV	06/18/2025		399042	605448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	06/18/2025		399043	605449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		91.00			
						91.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	06/18/2025		399044	605450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK ACONTRACT			6.22			
						6.22			
70000	CABLE ONE	0000		INV	06/18/2025		399045	605451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	06/18/2025		399046	605452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	06/18/2025		399047	605453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			81.00			
						81.00			
70000	CABLE ONE	0000		INV	06/18/2025		399048	605454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.98			
						80.98			
70000	CABLE ONE	0000		INV	06/18/2025		399049	605455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	06/18/2025		399050	605456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	06/18/2025		399051	605457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/18/2025		399052	605458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	06/18/2025		399053	605459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	06/18/2025		399054	605460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		180.50			
						180.50			
70000	CABLE ONE	0000		INV	06/18/2025		399055	605461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		383.91			
						383.91			
70000	CABLE ONE	0000		INV	06/18/2025		399056	605462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	06/18/2025		399057	605463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	06/18/2025		399058	605464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	06/18/2025		399059	605465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	06/18/2025		399060	605466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	06/18/2025		399061	605467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**9,246.49**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18024	CANT BE BEAT FENCE CO	0000	251437	EFT	06/18/2025		398633	605020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		1,763.00			
						1,763.00			
18024	CANT BE BEAT FENCE CO	0000	251754	EFT	06/18/2025		398903	605304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,563.40			
						3,563.40			
18024	CANT BE BEAT FENCE CO	0000	251757	EFT	06/18/2025		398905	605306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,280.40			
						4,280.40			
18024	CANT BE BEAT FENCE CO	0000	251712	EFT	06/18/2025		398906	605307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,464.00			
						4,464.00			
18024	CANT BE BEAT FENCE CO	0000	251756	EFT	06/18/2025		398909	605310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		4,186.00			
						4,186.00			
18024	CANT BE BEAT FENCE CO	0000	251710	EFT	06/18/2025		398911	605311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		5,788.75			
						5,788.75			
						CHECK TOTAL	**24,045.55**		
42600	CARR, ALLISON, OLIVER	0000		INV	06/18/2025		398735	605125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	06/18/2025		398736	605126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
						CHECK TOTAL	**400.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	252026	EFT	06/18/2025		398372	604747	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		99.24			
						99.24			
38362	CDW LLC	0001	252031	EFT	06/18/2025		398425	604803	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		209.29			
						209.29			
38362	CDW LLC	0001	252031	EFT	06/18/2025		398750	605140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		2,723.46			
						2,723.46			
38362	CDW LLC	0001	252031	EFT	06/18/2025		398751	605141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		366.22			
						366.22			
38362	CDW LLC	0001	251842	EFT	06/18/2025		398752	605142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		632.34			
						632.34			
38362	CDW LLC	0001	252080	EFT	06/18/2025		398753	605143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT	OPER SUPL		402.31			
						402.31			
						CHECK TOTAL	**4,432.86**		
43520	CFF LLC	0000		EFT	06/18/2025		398502	604882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		1,200.00			
						1,200.00			
						CHECK TOTAL	**1,200.00**		
20675	CHANCELLOR SUPPLY, IN	0001	252022	EFT	06/18/2025		398421	604797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		42.00			
						42.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	252022	EFT	06/18/2025		398743	605133	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611000		OPERATING	BLG MAT	216.29
						216.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	06/18/2025		398983	605385	

ACCOUNT DETAIL						LINE AMOUNT
1	315	610700		TRAFFIC	OPER SUPL	95.00
						95.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	06/18/2025		398984	605386	

ACCOUNT DETAIL						LINE AMOUNT
1	315	610700		TRAFFIC	OPER SUPL	35.42
						35.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	06/18/2025		398985	605387	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	42.67
2	825	610700		SEWER	OPER SUPL	42.67
						85.34
					CHECK TOTAL	**474.05**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17386	HARRISON COUNTY CHANC	0000		INV	06/18/2025		398947	605348	

ACCOUNT DETAIL						LINE AMOUNT
1	365	640300	02807	CITYFUND	REAL ACQ	26.00
2	815	620900		WATER	CONTRACT	26.00
3	311	620900		STS & DRAI	CONTRACT	36.00
4	365	640300	02807	CITYFUND	REAL ACQ	26.00
						114.00
					CHECK TOTAL	**114.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/18/2025		398612	604998	

ACCOUNT DETAIL						LINE AMOUNT
1	111	621700		MAYOR	MAINT CONT	15.13
2	143	610100		CAO OFFICE	JANITORIAL	15.12
3	147	610100		MARKETING	JANITORIAL	15.12
						45.37
					CHECK TOTAL	**45.37**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	06/18/2025		398414	604789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398423	604801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			190.21			
						190.21			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398555	604940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398737	605127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398738	605128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398739	605129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398740	605130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398998	605400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			277.07			
						277.07			
166	CINTAS CORP 240	0001		EFT	06/18/2025		398999	605401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			265.41			
						265.41			
						CHECK TOTAL	**1,013.21**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399102	605532	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	527.36

527.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399103	605533	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399104	605534	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	45.20

45.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399105	605535	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	205.10

205.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399106	605536	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	11.70

11.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399107	605537	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	49.16

49.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399108	605538	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	113.16

113.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399109	605539	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	513.98

513.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399110	605540	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	166.10

166.10

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399111	605541	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	626003	OPERATING WATER	861.86

861.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399112	605542	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	626003	OPERATING WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399113	605543	

	ACCOUNT DETAIL			LINE AMOUNT
1	290	626003	FIRE WATER	366.80

366.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399114	605544	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626003	LEISURE SE WATER	14.70

14.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399115	605545	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626003	LEISURE SE WATER	88.60

88.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399116	605546	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626003	LEISURE SE WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399117	605547	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626003	LEISURE SE WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399118	605548	

	ACCOUNT DETAIL			LINE AMOUNT
1	290	626003	FIRE WATER	166.10

166.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399119	605549	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	626003	LEISURE SE WATER	113.16

113.16

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399120	605550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399121	605551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399122	605552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399123	605553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		48.30			
						48.30			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399124	605554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399125	605555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399126	605556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399127	605557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399128	605558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399129	605559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399130	605560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399131	605561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399132	605562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399133	605563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399134	605564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399135	605565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399136	605566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399137	605567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			113.16			
						113.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399138	605568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626003		HRB LGT EX WATER			208.37			
						208.37			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399139	605569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399140	605570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399141	605571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399142	605572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399143	605573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399144	605574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			298.76			
						298.76			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399145	605575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK AWATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399146	605576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			39.00			
						39.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399147	605577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399148	605578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399149	605579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		376.90			
						376.90			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399150	605580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399151	605581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		376.94			
						376.94			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399152	605582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399153	605583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		66.51			
						66.51			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399154	605584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		137.26			
						137.26			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399155	605585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		44.80			
						44.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399156	605586	

ACCOUNT DETAIL				LINE AMOUNT
1	290	626003	FIRE WATER	203.00

203.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399157	605587	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399158	605588	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399159	605589	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	5.80

5.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399160	605590	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	41.73

41.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399161	605591	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	507.10

507.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399162	605592	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	32.80

32.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399163	605593	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399164	605594	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626003	LEISURE SE WATER	11.70

11.70

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399165	605595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			29.70			
						29.70			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399166	605596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			353.42			
						353.42			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399167	605597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399168	605598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			366.80			
						366.80			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399169	605599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/18/2025		399170	605600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			
						CHECK TOTAL	**8,793.45**		
17965	MITCHEAL CLARK	0000		EFT	06/18/2025		398692	605081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			210.00			
						210.00			
						CHECK TOTAL	**210.00**		
190	COAST CHLORINATOR CO	0000	252187	EFT	06/18/2025		398908	605309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER OPER SUPL			620.00			
						620.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
190	COAST CHLORINATOR CO	0000	250228	EFT	06/18/2025		398994	605396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		149.00			
						149.00			
						CHECK TOTAL	**769.00**		
3283	COAST COCA COLA BOTTL	0000		INV	06/18/2025		398857	605248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		783.00			
						783.00			
						CHECK TOTAL	**783.00**		
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398789	605181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.98			
						70.98			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398790	605182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		92.65			
						92.65			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398791	605183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.82			
						61.82			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398792	605184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		963.05			
						963.05			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398793	605185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,851.45			
						1,851.45			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398794	605186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		66.12			
						66.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398795	605187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.00			
						89.00			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398796	605188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		179.87			
						179.87			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398797	605189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398798	605190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		112.42			
						112.42			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398799	605191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		168.22			
						168.22			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398800	605192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		193.53			
						193.53			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398801	605193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		72.94			
						72.94			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398802	605194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		55.00			
						55.00			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398803	605195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		55.66			
						55.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398804	605196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		56.03			
						56.03			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398805	605197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		160.15			
						160.15			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398806	605198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		156.96			
						156.96			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398807	605199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.97			
						63.97			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398808	605200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,252.20			
						2,252.20			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398809	605201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		150.78			
						150.78			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398810	605202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		961.19			
						961.19			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398811	605203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,569.35			
						3,569.35			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398812	605204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		4,741.99			
						4,741.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398813	605205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,866.97			
						6,866.97			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398814	605206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398815	605207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,458.72			
						7,458.72			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398816	605208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,434.42			
						8,434.42			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398817	605209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		85.71			
						85.71			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398818	605210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398819	605211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		76.68			
						76.68			
193	COAST ELECTRIC POWER	0000		INV	06/18/2025		398820	605212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		75.37			
						75.37			
						CHECK TOTAL	**40,386.48**		
43364	COASTAL PRINTS LLC	0000	252177	EFT	06/18/2025		398651	605039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		1,803.99			
						1,803.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,803.99**			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	06/18/2025			398529	604913	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		15.05				
							15.05			
						CHECK TOTAL	**15.05**			
42007	COMMUNICATIONS INTERN	0000	250030	EFT	06/18/2025			398539	604924	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		39.25				
							39.25			
						CHECK TOTAL	**39.25**			
42832	CORE GROUP GULFPORT	0000		EFT	06/18/2025			398601	604987	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		375.00				
							375.00			
42832	CORE GROUP GULFPORT	0000		EFT	06/18/2025			398604	604990	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		390.00				
							390.00			
42832	CORE GROUP GULFPORT	0000	252176	EFT	06/18/2025			398605	604991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		4,970.00				
							4,970.00			
						CHECK TOTAL	**5,735.00**			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	06/18/2025			398852	605246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 363 640200 24023		ARPANONREC	CAP ENG		41,250.00				
							41,250.00			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	06/18/2025			398870	605270	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 640200 23030		CP-RMB	CAP ENG		3,250.00				
							3,250.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	06/18/2025			398871	605271	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24030	WS CP NONR	CAP ENG			4,191.25				
							4,191.25			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	06/18/2025			398872	605272	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24030	WS CP NONR	CAP ENG			18,762.50				
							18,762.50			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	06/18/2025			399017	605419	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8587	GENERAL	CAP ENG			4,551.45				
							4,551.45			
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	06/18/2025			399018	605420	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8593	GENERAL	CAP ENG			3,840.31				
							3,840.31			
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	06/18/2025			399022	605425	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8588	GENERAL	CAP ENG			565.50				
							565.50			
						CHECK TOTAL	**76,411.01**			
10094	CROWN TECHNOLOGY LLC	0000	252035	INV	06/18/2025			398924	605325	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700	TRAFFIC	TRAFFIC ST			4,967.01				
							4,967.01			
						CHECK TOTAL	**4,967.01**			
40516	DANA SAFETY SUPPLY	0001	251943	EFT	06/18/2025			398459	604838	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300	OPERATING	MOTR VEH			1,629.59				
							1,629.59			
40516	DANA SAFETY SUPPLY	0001	251943	EFT	06/18/2025			398843	605237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300	OPERATING	MOTR VEH			644.95				
							644.95			
						CHECK TOTAL	**2,274.54**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0000		INV	06/18/2025		398649	605037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		5,660.51			
						5,660.51			
						CHECK TOTAL	**5,660.51**		
43278	DELL INC	0000	252253	INV	06/18/2025		398680	605069	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		1,713.34			
						1,713.34			
						CHECK TOTAL	**1,713.34**		
43323	DELTA FIRE & SAFETY I	0000	251781	INV	06/18/2025		398440	604819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		79,249.00			
						79,249.00			
						CHECK TOTAL	**79,249.00**		
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025		398536	604921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		198.05			
						198.05			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025		398889	605290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		61.86			
						61.86			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025		398890	605291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		56.51			
						56.51			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025		398891	605292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		80.08			
						80.08			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025		398892	605293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE	GAS		44.69			
						44.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025			398893	605294	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 626004		BLDG MAINT GAS			52.41				
							52.41			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025			398894	605295	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			41.48				
							41.48			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025			398895	605296	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 626004		INFO TECH GAS			54.35				
							54.35			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025			398896	605297	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			41.48				
							41.48			
43643	DELTA UTILITIES AGGRE	0000		INV	06/18/2025			398897	605298	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			41.48				
							41.48			
						CHECK TOTAL	**672.39**			
39741	DESERT DIAMOND INDUST	0000	251907	EFT	06/18/2025			398682	605071	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 25031		FIRE OP SUPPLIE			1,040.00				
							1,040.00			
						CHECK TOTAL	**1,040.00**			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	06/18/2025			398821	605215	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			108.77				
							108.77			
						CHECK TOTAL	**108.77**			
39259	DNA UNDERGROUND LLC	0000	251922	EFT	06/18/2025			398854	605249	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 24047		MIMACAP CAP CONST			180,243.00				
							180,243.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39259	DNA UNDERGROUND LLC	0000	251977	EFT	06/18/2025			398874	605274	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 24047		MIMACAP	CAP CONST		168,465.00				
							168,465.00			
						CHECK TOTAL	**348,708.00**			
5086	DOLEAC ELECTRIC CO IN	0000	251835	INV	06/18/2025			398877	605277	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1,690.00				
							1,690.00			
						CHECK TOTAL	**1,690.00**			
43043	DONALD FREDMAN	0000	252220	INV	06/18/2025			398473	604852	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		204.00				
							204.00			
						CHECK TOTAL	**204.00**			
43201	DATAMATE SERVICE INC	0000	252222	INV	06/18/2025			398563	604948	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		107.00				
							107.00			
						CHECK TOTAL	**107.00**			
11424	EAGLE ENERGY INC.	0000		EFT	06/18/2025			398509	604889	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,611.76				
							5,611.76			
11424	EAGLE ENERGY INC.	0000		EFT	06/18/2025			398534	604919	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		6,920.91				
							6,920.91			
11424	EAGLE ENERGY INC.	0000		EFT	06/18/2025			398535	604920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		2,754.05				
							2,754.05			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	06/18/2025		398702	605091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		6,223.21			
						6,223.21			
11424	EAGLE ENERGY INC.	0000		EFT	06/18/2025		398704	605093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		4,187.75			
						4,187.75			
						CHECK TOTAL	**25,697.68**		
40843	EAGLE SERVICES, INC.	0000	252143	EFT	06/18/2025		398532	604917	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		152.00			
						152.00			
40843	EAGLE SERVICES, INC.	0000	252082	EFT	06/18/2025		398621	605008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	251938	EFT	06/18/2025		398622	605009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		164.00			
						164.00			
40843	EAGLE SERVICES, INC.	0000	251432	EFT	06/18/2025		398623	605010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		199.50			
						199.50			
						CHECK TOTAL	**600.50**		
43320	GARLAND E CALHOUN JR	0000	252138	EFT	06/18/2025		398418	604794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		150.00			
						150.00			
43320	GARLAND E CALHOUN JR	0000	252138	EFT	06/18/2025		398506	604886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		150.00			
						150.00			
						CHECK TOTAL	**300.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
24880	ERIC VALLES	0000		INV	06/18/2025			398401	604776	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		38.00				
							38.00			
						CHECK TOTAL	**38.00**			
43634	ERIN FANTROY	0000		INV	06/18/2025			398688	605077	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		110.00				
							110.00			
						CHECK TOTAL	**110.00**			
43167	EVAN HOWARD	0000		INV	06/18/2025			398689	605078	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
41691	FERGUSON US HOLDINGS,	0000	252246	EFT	06/18/2025			398929	605330	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		338.00				
							338.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	06/18/2025			398982	605384	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		2.48				
	2 825 610700		SEWER	OPER SUPL		2.47				
							4.95			
						CHECK TOTAL	**342.95**			
17708	FLORENCE GARDENS, LLC	0000		INV	06/18/2025			399038	605444	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210602		GENRL FUND	WRNTY BOND		38,400.00				
							38,400.00			
						CHECK TOTAL	**38,400.00**			
6528	FLEETCOR	0001		EFT	06/18/2025			398403	604778	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 614000		FIRE	FUEL		2,510.89				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						2,510.89			
6528	FLEETCOR	0001		EFT	06/18/2025		398406	604781	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	126.99
					126.99

6528	FLEETCOR	0001		EFT	06/18/2025		398424	604802	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	47.91
2	411	614000	LEISURE SE	FUEL	42.32
					90.23

6528	FLEETCOR	0001		EFT	06/18/2025		398439	604818	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	116.74
2	213	614000	OPERATING	FUEL	9,581.34
					9,698.08

6528	FLEETCOR	0001		EFT	06/18/2025		398541	604926	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	115.04
					115.04

6528	FLEETCOR	0001		EFT	06/18/2025		398542	604927	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,112.33
					2,112.33

6528	FLEETCOR	0001		EFT	06/18/2025		398565	604950	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	30.47
2	213	614000	OPERATING	FUEL	8,300.14
					8,330.61

6528	FLEETCOR	0001		EFT	06/18/2025		398568	604953	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,362.14
					2,362.14

6528	FLEETCOR	0001		EFT	06/18/2025		398726	605116	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	650.47
					650.47

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/18/2025		398727	605117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			400.80			
						400.80			
6528	FLEETCOR	0001		EFT	06/18/2025		398728	605118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			107.18			
						107.18			
6528	FLEETCOR	0001		EFT	06/18/2025		398729	605119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			162.42			
						162.42			
6528	FLEETCOR	0001		EFT	06/18/2025		398745	605135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			98.29			
						98.29			
6528	FLEETCOR	0001		EFT	06/18/2025		398746	605136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			72.81			
						72.81			
6528	FLEETCOR	0001		EFT	06/18/2025		398747	605137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			26.69			
						26.69			
6528	FLEETCOR	0001		EFT	06/18/2025		398755	605146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 614000		CAO OFFICE FUEL			32.86			
						32.86			
6528	FLEETCOR	0001		EFT	06/18/2025		398756	605147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 614000		CAO OFFICE FUEL			27.40			
						27.40			
6528	FLEETCOR	0001		EFT	06/18/2025		398757	605148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 614000		CAO OFFICE FUEL			56.14			
						56.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/18/2025		399009	605411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A FUEL			206.67			
						206.67			
6528	FLEETCOR	0001		EFT	06/18/2025		399010	605412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			87.69			
						87.69			
6528	FLEETCOR	0001		EFT	06/18/2025		399011	605413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			69.13			
						69.13			
6528	FLEETCOR	0001		EFT	06/18/2025		399012	605414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			348.20			
						348.20			
6528	FLEETCOR	0001		EFT	06/18/2025		399013	605415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A FUEL			186.51			
						186.51			
6528	FLEETCOR	0001		EFT	06/18/2025		399014	605416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			152.02			
						152.02			
6528	FLEETCOR	0001		EFT	06/18/2025		399015	605417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			47.73			
						47.73			
6528	FLEETCOR	0001		EFT	06/18/2025		399016	605418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			532.31			
						532.31			
						CHECK TOTAL	**28,611.63**		
33371	YOLANDA GALLOWAY	0000		EFT	06/18/2025		398685	605074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**40.00**			
42706	GERARD THOMAS JOHNSON	0000		EFT	06/18/2025			398725	605115	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		2,091.63				
							2,091.63			
						CHECK TOTAL	**2,091.63**			
43455	GILLS CRANE & DOZER S	0000	250614	EFT	06/18/2025			398775	605167	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8587		GENERAL	CAP CONST		71,250.00				
							71,250.00			
						CHECK TOTAL	**71,250.00**			
5534	M J DONOVAN ENTERPRIS	0000	251813	EFT	06/18/2025			398828	605222	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,208.20				
							1,208.20			
5534	M J DONOVAN ENTERPRIS	0000	251813	EFT	06/18/2025			398829	605223	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,784.77				
							1,784.77			
5534	M J DONOVAN ENTERPRIS	0000	252125	EFT	06/18/2025			398841	605235	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		2,358.07				
							2,358.07			
						CHECK TOTAL	**5,351.04**			
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	06/18/2025			398598	604984	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
10255	GULF BREEZE CONSTRUCT	0000	251404	EFT	06/18/2025			398779	605171	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8593		GENERAL	CAP CONST		39,385.10				
							39,385.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10255	GULF BREEZE CONSTRUCT	0000	251752	EFT	06/18/2025		398787	605179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 640100 Z8588		GENERAL	CAP CONST		65,208.00			
						65,208.00			
						CHECK TOTAL	**104,593.10**		
329	GULF COAST BUSINESS S	0000	252202	EFT	06/18/2025		398461	604840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		577.45			
						577.45			
329	GULF COAST BUSINESS S	0000	252202	EFT	06/18/2025		398514	604895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		21.68			
						21.68			
329	GULF COAST BUSINESS S	0000		EFT	06/18/2025		398610	604996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		19.98			
						19.98			
329	GULF COAST BUSINESS S	0000	252121	EFT	06/18/2025		398657	605045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		1,734.46			
	2 411 610700		LEISURE SE	OPER SUPL		77.90			
						1,812.36			
329	GULF COAST BUSINESS S	0000	252159	EFT	06/18/2025		398658	605046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE	OFF SUPPLS		297.05			
	2 411 610700		LEISURE SE	OPER SUPL		59.90			
						356.95			
329	GULF COAST BUSINESS S	0000	252266	EFT	06/18/2025		398659	605047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		338.50			
						338.50			
329	GULF COAST BUSINESS S	0000	252273	EFT	06/18/2025		398703	605092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		173.28			
						173.28			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252242	EFT	06/18/2025		398714	605104	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	165.48

165.48

329	GULF COAST BUSINESS S	0000	252227	EFT	06/18/2025		398715	605105	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	238.76

238.76

329	GULF COAST BUSINESS S	0000	252229	EFT	06/18/2025		398716	605106	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	307.66

307.66

329	GULF COAST BUSINESS S	0000	252228	EFT	06/18/2025		398717	605107	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	313.58

313.58

329	GULF COAST BUSINESS S	0000	252226	EFT	06/18/2025		398724	605114	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	247.82

247.82

329	GULF COAST BUSINESS S	0000	252226	EFT	06/18/2025		398876	605276	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	13.98

13.98

329	GULF COAST BUSINESS S	0000	252228	EFT	06/18/2025		398879	605279	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	13.98

13.98

329	GULF COAST BUSINESS S	0000	252250	EFT	06/18/2025		398928	605328	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	305.14

305.14

329	GULF COAST BUSINESS S	0000	252250	EFT	06/18/2025		398931	605332	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	915.55

915.55

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252294	EFT	06/18/2025		398949	605351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		24.60			
						24.60			
329	GULF COAST BUSINESS S	0000	252258	EFT	06/18/2025		399020	605423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL	OFF SUPPLS		770.89			
						770.89			
329	GULF COAST BUSINESS S	0000	252258	EFT	06/18/2025		399024	605428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL	OFF SUPPLS		9.60			
						9.60			
329	GULF COAST BUSINESS S	0000	252258	EFT	06/18/2025		399025	605429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL	OFF SUPPLS		19.38			
						19.38			
329	GULF COAST BUSINESS S	0000	252258	EFT	06/18/2025		399027	605431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL	OFF SUPPLS		7.48			
						7.48			
329	GULF COAST BUSINESS S	0000	252273	EFT	06/18/2025		399041	605447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		2,239.57			
						2,239.57			
						CHECK TOTAL	**8,893.67**		
417	GULF COAST CENTER FOR	0000		EFT	06/18/2025		398856	605250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		2,083.95			
						2,083.95			
						CHECK TOTAL	**2,083.95**		
42201	GULF SOUTH ROOFING	0000	251874	EFT	06/18/2025		398482	604861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,396.26			
						2,396.26			
						CHECK TOTAL	**2,396.26**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1457	GULF STATES ENGINEERI	0000	252153	EFT	06/18/2025			398907	605308	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,702.50				
							1,702.50			
						CHECK TOTAL	**1,702.50**			
43463	GULF WINDS TITLE INC	0000	252264	INV	06/18/2025			398611	604997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		200.00				
							200.00			
						CHECK TOTAL	**200.00**			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	06/18/2025			398943	605344	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		483,854.46				
							483,854.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	06/18/2025			398944	605345	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		298,819.94				
	2 825 621800		SEWER	PRIVATE		295,779.90				
							594,599.84			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	06/18/2025			398945	605346	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		166,987.60				
							166,987.60			
						CHECK TOTAL	**1,245,441.90**			
2592	HANCOCK BANK/WHITNEY	0000		INV	06/18/2025			398454	604832	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650700		DEBT SERV	AGENCY FEE		500.00				
							500.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	06/18/2025			398457	604836	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650700		DEBT SERV	AGENCY FEE		1,750.00				
							1,750.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0000		INV	06/18/2025		398458	604837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650700		DEBT SERV	AGENCY FEE		588.42			
	2 835 650700		DEBT WS	AGENCY FEE		111.58			
						700.00			
						CHECK TOTAL	**2,950.00**		
39025	HARRISON COUNTY CIRCU	0000		INV	06/18/2025		398910	605303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	06/18/2025		398915	605315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00			
						166.00			
						CHECK TOTAL	**332.00**		
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398386	604761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398387	604762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398391	604765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398507	604887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398543	604928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398544	604929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398733	605123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398923	605323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		398925	605324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		399001	605403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		325.00			
						325.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		399002	605404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		399003	605405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/18/2025		399004	605406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		75.00			
						75.00			
						CHECK TOTAL	**907.00**		
12506	ERIC HILL	0000		EFT	06/18/2025		398684	605073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		180.00			
						180.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**180.00**			
527	HOWARDS PAINT & DECOR	0000	251512	EFT	06/18/2025			398525	604909	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			401.82				
							401.82			
527	HOWARDS PAINT & DECOR	0000	251808	EFT	06/18/2025			398526	604910	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 630100 24017		CP-RMB CAP OTLY			1,287.18				
							1,287.18			
						CHECK TOTAL	**1,689.00**			
23252	CHRISTOPHER HUDNALL	0000		EFT	06/18/2025			398683	605072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			120.00				
							120.00			
						CHECK TOTAL	**120.00**			
548	HUMANE SOCIETY OF S M	0000		EFT	06/18/2025			398546	604931	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614900		OPERATING ANIMAL CON			17,936.20				
							17,936.20			
548	HUMANE SOCIETY OF S M	0000		EFT	06/18/2025			398547	604932	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614900		OPERATING ANIMAL CON			429.06				
							429.06			
						CHECK TOTAL	**18,365.26**			
36679	DIANA PUNZO	0000	252214	EFT	06/18/2025			398618	605005	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			375.00				
							375.00			
36679	DIANA PUNZO	0000	251974	EFT	06/18/2025			398619	605006	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE REP&MAINT			600.00				
							600.00			
						CHECK TOTAL	**975.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42384	IMPERIAL BAG & PAPER,	0000	252267	EFT	06/18/2025		398938	605339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		258.30			
						258.30			
						CHECK TOTAL	**258.30**		
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	06/18/2025		398512	604893	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		368.64			
						368.64			
19232	INTERIOR EXTERIOR ENT	0000	251703	EFT	06/18/2025		398513	604894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100 24017		CP-RMB	CAP OTLY		352.56			
						352.56			
						CHECK TOTAL	**721.20**		
42450	ISAIAH MORGAN	0000		EFT	06/18/2025		398695	605084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		320.00			
						320.00			
						CHECK TOTAL	**320.00**		
43022	JAAF LLC	0000		EFT	06/18/2025		398471	604850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		761.38			
						761.38			
43022	JAAF LLC	0000	251659	EFT	06/18/2025		398822	605216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		99.30			
						99.30			
43022	JAAF LLC	0000	251659	EFT	06/18/2025		398823	605217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		243.40			
						243.40			
43022	JAAF LLC	0000	252141	EFT	06/18/2025		398842	605236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		8,236.58			
						8,236.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**9,340.66**			
40049	JAPHETH HODGES	0000		INV	06/18/2025			398398	604773	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		38.00				
							38.00			
						CHECK TOTAL	**38.00**			
15505	JAY JAY HOLDINGS LLC	0000		INV	06/18/2025			398597	604954	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626700		FINANCE	RENTAL		675.49				
							675.49			
						CHECK TOTAL	**675.49**			
43526	JEREMIAH MORGAN	0000		EFT	06/18/2025			398694	605083	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		240.00				
							240.00			
						CHECK TOTAL	**240.00**			
294	JERRYS LAWNMOWER SALE	0000	251527	EFT	06/18/2025			398460	604839	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		123.98				
							123.98			
294	JERRYS LAWNMOWER SALE	0000	251527	EFT	06/18/2025			398824	605218	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		71.97				
							71.97			
						CHECK TOTAL	**195.95**			
42628	JESSICA VERSIGA	0000		EFT	06/18/2025			398496	604875	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		FINANCE	TRAVEL		368.00				
							368.00			
						CHECK TOTAL	**368.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	252180	EFT	06/18/2025		398940	605341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		107.00			
						107.00			
						CHECK TOTAL	**107.00**		
43147	JLE INCORPORATED	0000	251702	EFT	06/18/2025		398646	605034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		264.00			
						264.00			
43147	JLE INCORPORATED	0000	251702	EFT	06/18/2025		398650	605038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		330.00			
						330.00			
						CHECK TOTAL	**594.00**		
42637	JOHN T SCHWARTZ	0000	252114	INV	06/18/2025		398416	604791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		204.00			
						204.00			
						CHECK TOTAL	**204.00**		
43551	JOSEPH DALTO	0000		INV	06/18/2025		398499	604878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		368.00			
						368.00			
						CHECK TOTAL	**368.00**		
43503	JOSHUA TEATERS	0000	252139	EFT	06/18/2025		398419	604795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		40.00			
						40.00			
43503	JOSHUA TEATERS	0000	252139	EFT	06/18/2025		398420	604796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		2,240.00			
						2,240.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43503	JOSHUA TEATERS	0000	252139	EFT	06/18/2025		398566	604951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
						CHECK TOTAL	**2,730.00**		
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399177	605794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399178	605795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		449.59			
						449.59			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399179	605796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 622300		HR	TRAIN PRG		159.00			
						159.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399180	605797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		317.32			
						317.32			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399181	605798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		521.06			
						521.06			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399182	605799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610100		J T JONES	JANITORIAL		147.60			
						147.60			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399183	605800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		169.96			
						169.96			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399184	605801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		23.43			
						23.43			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399185	605802	

ACCOUNT DETAIL					LINE AMOUNT
1	155	626900	HR	TRAVEL	667.44

667.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399186	605803	

ACCOUNT DETAIL					LINE AMOUNT
1	155	626900	HR	TRAVEL	462.47

462.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399187	605804	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	225.00

225.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399188	605805	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	159.98

159.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399189	605806	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	147.60

147.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399190	605807	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	484.64

484.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399191	605808	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	2,432.22

2,432.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399192	605809	

ACCOUNT DETAIL					LINE AMOUNT
1	290	625700	FIRE	POSTAGE	14.14

14.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399193	605810	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100	COUNCIL	PROF FEES	111.50

111.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399194	605811	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610400	LEISURE SE OFF SUPPLS	4.95

4.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399195	605812	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	940.80

940.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399196	605813	

ACCOUNT DETAIL				LINE AMOUNT
1	147	610700	MARKETING OP SUPPLIE	17.11

17.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399197	605814	

ACCOUNT DETAIL				LINE AMOUNT
1	415	614000	BLDG MAINT FUEL	65.97

65.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399198	605815	

ACCOUNT DETAIL				LINE AMOUNT
1	125	610700	CITY COURT OPER SUPL	75.00

75.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399199	605816	

ACCOUNT DETAIL				LINE AMOUNT
1	811	610400	UTIL BILL OFF SUPPLS	99.99

99.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399200	605817	

ACCOUNT DETAIL				LINE AMOUNT
1	147	610700	MARKETING OP SUPPLIE	14.00

14.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399201	605818	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399202	605819	

ACCOUNT DETAIL				LINE AMOUNT
1	325	610700	ENGINEER OPER SUPL	630.23

630.23

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399203	605820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			149.97			
						149.97			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399204	605821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			156.49			
						156.49			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399205	605822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		486.42			
						486.42			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399206	605823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		53.90			
						53.90			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399207	605824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 610700		MARKETING OP SUPPLIE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399208	605825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		66.47			
						66.47			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399209	605826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			25.62			
						25.62			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399210	605827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON OFF SUPPLS			48.44			
						48.44			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399211	605828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			25.72			
						25.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399212	605829	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610700		MARKETING OP SUPPLIE	69.99
					69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399213	605830	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200		J T JONES REP&MAINT	319.57
					319.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399214	605831	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400		PLAN & ZON OFF SUPPLS	36.48
					36.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399215	605832	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500		OPERATING UNIFORMS	133.65
					133.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399216	605833	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610700		MARKETING OP SUPPLIE	117.70
					117.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399217	605834	

ACCOUNT DETAIL						LINE AMOUNT
1	290	622300	25031	FIRE	TRAIN PRG	593.40
						593.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399218	605835	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500		OPERATING UNIFORMS	56.82
					56.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399219	605836	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700		TRAFFIC OPER SUPL	682.99
					682.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399220	605837	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400		OPERATING OFF SUPPLS	16.98
					16.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399221	605838	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	21.39

21.39

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399222	605839

ACCOUNT DETAIL						LINE AMOUNT
1	290	622300	25031	FIRE	TRAIN PRG	621.40

621.40

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399223	605840

ACCOUNT DETAIL						LINE AMOUNT
1	213	612500		OPERATING	UNIFORMS	139.08

139.08

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399224	605841

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800		EVENTS	EVENT	53.61

53.61

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399225	605842

ACCOUNT DETAIL						LINE AMOUNT
1	213	612500		OPERATING	UNIFORMS	96.29

96.29

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399226	605843

ACCOUNT DETAIL						LINE AMOUNT
1	290	622300	25031	FIRE	TRAIN PRG	621.40

621.40

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399227	605844

ACCOUNT DETAIL						LINE AMOUNT
1	135	625700		CITY ATTY	POSTAGE	100.00

100.00

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399228	605845

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	667.00

667.00

43178	JP MORGAN CHASE BANK	0000			EFT	06/18/2025		399229	605846

ACCOUNT DETAIL						LINE AMOUNT
1	411	610700		LEISURE SE	OPER SUPL	26.38

26.38

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399230	605847	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	168.00

168.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399231	605848	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	33.20

33.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399232	605849	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	202.22

202.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399233	605850	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	19.95

19.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399234	605851	

	ACCOUNT DETAIL				LINE AMOUNT
1	325	626900	ENGINEER	TRAVEL	320.00

320.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399235	605852	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399236	605853	

	ACCOUNT DETAIL				LINE AMOUNT
1	325	626900	ENGINEER	TRAVEL	320.00

320.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399237	605854	

	ACCOUNT DETAIL				LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	622.36

622.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399238	605855	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	-9.61

-9.61

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399239	605856	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	622.36

622.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399240	605857	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	695.00

695.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399241	605858	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	761.91

761.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399242	605859	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610700	MARKETING	OP SUPPLIE	333.05

333.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399243	605860	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	622.36

622.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399244	605861	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	208.64

208.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399245	605862	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	460.92

460.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399246	605863	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	460.92

460.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399247	605864	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	619.45

619.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399248	605865	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		279.90			
						279.90			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399249	605866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		948.78			
						948.78			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399250	605867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		37.95			
						37.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399251	605868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		379.99			
						379.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399252	605869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		909.78			
						909.78			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399253	605870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		948.78			
						948.78			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399254	605871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		619.45			
						619.45			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399255	605872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		7.76			
						7.76			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399256	605873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		909.78			
						909.78			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399257	605874	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	159.98

159.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399258	605875	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	104.17

104.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399259	605876	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	48.00

48.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399260	605877	

ACCOUNT DETAIL					LINE AMOUNT
1	325	610700	ENGINEER	OPER SUPL	41.98

41.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399261	605878	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	31.03

31.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399262	605879	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	948.78

948.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399263	605880	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	56.00

56.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399264	605881	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	324.91

324.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399265	605882	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	27.27

27.27

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399266	605883	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	6.08

6.08

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399267	605884	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	909.78

909.78

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399268	605885	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	921.84

921.84

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399269	605886	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	1.00

1.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399270	605887	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	948.78

948.78

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399271	605888	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	56.00

56.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399272	605889	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	104.00

104.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399273	605890	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	13.91

13.91

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399274	605891	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	948.78

948.78

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399275	605892	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	7.97

7.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399276	605893	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	46.95

46.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399277	605894	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	207.47

207.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399278	605895	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	1.00

1.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399279	605896	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	5.78

5.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399280	605897	

ACCOUNT DETAIL					LINE AMOUNT
1	111	627900	MAYOR	MISC	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399281	605898	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	27.98

27.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399282	605899	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399283	605900	

ACCOUNT DETAIL					LINE AMOUNT
1	111	627900	MAYOR	MISC	114.08

114.08

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399284	605901	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	61.85

61.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399285	605902	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	5.00

5.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399286	605903	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	84.76

84.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399287	605904	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	25.97

25.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399288	605905	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	272.79

272.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399289	605906	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	51.17

51.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399290	605907	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	25.58

25.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399291	605908	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	55.34

55.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399292	605909	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	15.45

15.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399293	605910	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900		CITY COURT TRAVEL	11.55

11.55

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399294	605911	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700		PUB WORK AOPER SUPL	103.17

103.17

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399295	605912	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900		CITY COURT TRAVEL	76.97

76.97

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399296	605913	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500		OPERATING UNIFORMS	533.58

533.58

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399297	605914	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900		EVENTS TRAVEL	80.00

80.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399298	605915	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24026	EVENTS	EVENT	105.13

105.13

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399299	605916	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24026	EVENTS	EVENT	406.56

406.56

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399300	605917	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24026	EVENTS	EVENT	128.34

128.34

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399301	605918	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24026	EVENTS	EVENT	8.88

8.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399302	605919	

ACCOUNT DETAIL					LINE AMOUNT
1	145	629600	FINANCE	ELECT EXP	60.09

60.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399303	605920	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	692.73

692.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399304	605921	

ACCOUNT DETAIL					LINE AMOUNT
1	811	612500	UTIL BILL	UNIFORMS	84.00

84.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399305	605922	

ACCOUNT DETAIL					LINE AMOUNT
1	145	612500	FINANCE	UNIFORMS	72.00

72.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399306	605923	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626700	LEISURE SE	RENTAL	138.44

138.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399307	605924	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626700	LEISURE SE	RENTAL	314.25

314.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399308	605925	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	350.00

350.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399309	605926	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400	OPERATING	OFF SUPPLS	894.96

894.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399310	605927	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	20.95

20.95

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399311	605928	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	4.00

4.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399312	605929	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	102.94

102.94

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399313	605930	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	499.37

499.37

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399314	605931	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	15.93

15.93

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399315	605932	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	541.98

541.98

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399316	605933	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	15.92

15.92

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399317	605934	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	283.91

283.91

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399318	605935	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610400	MARKETING	OFF SUPPLS	229.90

229.90

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399319	605936	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610700	MARKETING	OP SUPPLIE	189.99

189.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399320	605937	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	4.00

4.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399321	605938	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	24.94

24.94

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399322	605939	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	203.97

203.97

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399323	605940	

ACCOUNT DETAIL					LINE AMOUNT
1	111	610400	MAYOR	OFF SUPPLS	249.00

249.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399324	605941	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	152.88

152.88

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399325	605942	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	144.95

144.95

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399326	605943	

ACCOUNT DETAIL					LINE AMOUNT
1	135	625700	CITY ATTY	POSTAGE	5.25

5.25

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399327	605944	

ACCOUNT DETAIL					LINE AMOUNT
1	411	623600	LEISURE SE	MEALS	100.90

100.90

43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399328	605945	

ACCOUNT DETAIL					LINE AMOUNT
1	411	623600	LEISURE SE	MEALS	99.25

99.25

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399329	605946	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	198.72

198.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399330	605947	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	12.17

12.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399331	605948	

ACCOUNT DETAIL					LINE AMOUNT
1	150	622300	INFO TECH	TRAIN PRG	75.00

75.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399332	605949	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	128.00

128.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399333	605950	

ACCOUNT DETAIL					LINE AMOUNT
1	150	622300	INFO TECH	TRAIN PRG	139.00

139.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399334	605951	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	24.04

24.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399335	605952	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	EVENTS	EVENT	43.69

43.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399336	605953	

ACCOUNT DETAIL					LINE AMOUNT
1	148	610400	EVENTS	OFF SUPPLS	248.96

248.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399337	605954	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	33.58

33.58

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399338	605955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		105.96			
						105.96			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399339	605956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		169.80			
						169.80			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399340	605957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 610700		MARKETING	OP SUPPLIE		189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399341	605958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		383.28			
						383.28			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399342	605959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		7.58			
						7.58			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399343	605960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		211.97			
						211.97			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399344	605961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399345	605962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		49.95			
						49.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399346	605963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621900		LEISURE SE	MEMBER DUE		165.00			
						165.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399347	605964	

ACCOUNT DETAIL				LINE AMOUNT
1	213	610700	OPERATING OPER SUPL	103.85

103.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399348	605965	

ACCOUNT DETAIL				LINE AMOUNT
1	143	626900	CAO OFFICE TRAVEL	1,675.24

1,675.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399349	605966	

ACCOUNT DETAIL				LINE AMOUNT
1	411	621900	LEISURE SE MEMBER DUE	165.00

165.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399350	605967	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	2,521.35

2,521.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399351	605968	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	48.10

48.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399352	605969	

ACCOUNT DETAIL				LINE AMOUNT
1	145	612500	FINANCE UNIFORMS	70.59

70.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399353	605970	

ACCOUNT DETAIL				LINE AMOUNT
1	811	612500	UTIL BILL UNIFORMS	82.35

82.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399354	605971	

ACCOUNT DETAIL				LINE AMOUNT
1	115	622100	COUNCIL PROF FEES	264.40

264.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399355	605972	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE OPER SUPL	12.53

12.53

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399356	605973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 612500		FINANCE	UNIFORMS		39.57			
						39.57			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399357	605974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		309.71			
						309.71			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399358	605975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		40.07			
						40.07			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399359	605976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610400		CAO OFFICE	OFF SUPPLS		64.37			
						64.37			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399360	605977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		309.71			
						309.71			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399361	605978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		56.98			
						56.98			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399362	605979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		26.74			
						26.74			
43178	JP MORGAN CHASE BANK	0000		EFT	06/18/2025		399363	605980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		39.97			
						39.97			
						CHECK TOTAL	**47,026.14**		
41134	JULIUS BUCKHALTER	0000		EFT	06/18/2025		398698	605087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		75.00			
						75.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**75.00**			
39833	JUSTIN CLIFTON	0000	252299	INV	06/18/2025			398744	605134	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			204.00				
							204.00			
						CHECK TOTAL	**204.00**			
42710	KATHLEEN SPEER	0000		EFT	06/18/2025			398498	604877	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		FINANCE TRAVEL			368.00				
							368.00			
						CHECK TOTAL	**368.00**			
5097	BILLY KELLEY	0000		INV	06/18/2025			398375	604750	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE TRAVEL			157.00				
							157.00			
						CHECK TOTAL	**157.00**			
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/18/2025			398654	605042	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,000.00				
							2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/18/2025			398655	605043	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			1,900.00				
							1,900.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/18/2025			398656	605044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			4,300.00				
							4,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/18/2025			398856	605251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,000.00				
							2,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000	250363	EFT	06/18/2025		398858	605253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,300.00			
						2,300.00			
						CHECK TOTAL	**12,500.00**		
1166	KENS HARDWARE & MARIN	0000	250027	INV	06/18/2025		398839	605232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		28.75			
						28.75			
						CHECK TOTAL	**28.75**		
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	06/18/2025		398462	604841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,296.10			
						1,296.10			
						CHECK TOTAL	**1,296.10**		
337	KNIGHT ABBEY COMMERCI	0000		INV	06/18/2025		398516	604897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		743.31			
						743.31			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/18/2025		398517	604898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		263.86			
						263.86			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/18/2025		398518	604899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		804.14			
						804.14			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/18/2025		398519	604900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		330.85			
						330.85			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/18/2025		398609	604995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		525.00			
						525.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCI	0000		INV	06/18/2025			398742	605132	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		400.00				
	2 125 625700		CITY COURT	POSTAGE		488.73				
							888.73			
						CHECK TOTAL	**3,555.89**			
357	LAND SHAPER INC	0000	252119	EFT	06/18/2025			398898	605289	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER	GRAVEL		11,000.00				
							11,000.00			
357	LAND SHAPER INC	0000	252010	EFT	06/18/2025			398899	605299	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		6,600.00				
							6,600.00			
						CHECK TOTAL	**17,600.00**			
15015	LANGUAGE LINE SERVICE	0001		EFT	06/18/2025			398705	605094	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		292.75				
							292.75			
						CHECK TOTAL	**292.75**			
43157	LATASHA CRUZ	0000		EFT	06/18/2025			399000	605402	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		798.58				
							798.58			
						CHECK TOTAL	**798.58**			
42890	LAUREN WALES	0000		INV	06/18/2025			398495	604874	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		FINANCE	TRAVEL		368.00				
							368.00			
						CHECK TOTAL	**368.00**			
1248	LEXISNEXIS	0001		EFT	06/18/2025			398707	605096	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		282.22				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							282.22			
						CHECK TOTAL	**282.22**			
40605	LILLIE MONROE	0000	252157	INV	06/18/2025			398686	605075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		3,324.00				
							3,324.00			
						CHECK TOTAL	**3,324.00**			
42389	LMR HARDWARE	0000	252040	EFT	06/18/2025			398952	605354	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		344.88				
							344.88			
						CHECK TOTAL	**344.88**			
380	LOWES OF GULFPORT MS	0000	252116	INV	06/18/2025			398652	605040	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		39.68				
							39.68			
						CHECK TOTAL	**39.68**			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	06/18/2025			398377	604752	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		40.41				
							40.41			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	06/18/2025			398380	604755	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 611000		J T JONES	BLG MAT		47.02				
							47.02			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	06/18/2025			398388	604763	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		0.41				
							0.41			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025			398407	604782	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		550.57				
							550.57			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398408	604783	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	10.23
					10.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398409	604784	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	173.29
					173.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398475	604854	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	31.31
					31.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398476	604855	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	74.96
					74.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398477	604856	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	80.42
					80.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398478	604857	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	19.89
					19.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398530	604915	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	11.32
					11.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398531	604916	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	119.33
					119.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/18/2025		398564	604949	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	24.78
2	213	611300	OPERATING	MOTR VEH	24.77
					49.55

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	06/18/2025		398616	605002	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	26.13
						26.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	06/18/2025		398653	605041	

ACCOUNT DETAIL						LINE AMOUNT
1	411	612200		LEISURE SE	REP&MAINT	9.48
						9.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	06/18/2025		398677	605066	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	86.32
						86.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251903	INV	06/18/2025		398718	605108	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700	25031	FIRE	OP SUPPLIE	4,660.37
						4,660.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	06/18/2025		398730	605120	

ACCOUNT DETAIL						LINE AMOUNT
1	411	612200		LEISURE SE	REP&MAINT	48.82
						48.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	06/18/2025		398825	605219	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611000		OPERATING	BLG MAT	13.26
2	213	611300		OPERATING	MOTR VEH	13.26
						26.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252178	INV	06/18/2025		398900	605300	

ACCOUNT DETAIL						LINE AMOUNT
1	311	610700		STS & DRAI	OPER SUPL	284.05
						284.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	06/18/2025		398987	605389	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	46.39
2	825	610700		SEWER	OPER SUPL	41.05
						87.44
					CHECK TOTAL	**6,437.84**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
32444	M2 MEDIA CORP	0000		INV	06/18/2025			398602	604988	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 147 623700		MARKETING BS RET			2,500.00				
							2,500.00			
						CHECK TOTAL	**2,500.00**			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	06/18/2025			398463	604842	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			237.50				
							237.50			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	06/18/2025			398826	605220	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			93.25				
							93.25			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	06/18/2025			398827	605221	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			186.50				
							186.50			
						CHECK TOTAL	**517.25**			
43669	MARMIC FIRE & SAFETY	0000		EFT	06/18/2025			398501	604880	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			390.89				
							390.89			
						CHECK TOTAL	**390.89**			
17631	MEDICAL ANALYSIS LLC	0000		EFT	06/18/2025			398426	604804	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUND EMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			
6494	MEDVET LOUISIANA LLC	0000		INV	06/18/2025			398660	605048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING OPER SUPL			7,682.40				
							7,682.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
6494	MEDVET LOUISIANA LLC	0000		INV	06/18/2025			398661	605050	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		10,249.71				
							10,249.71			
6494	MEDVET LOUISIANA LLC	0000		INV	06/18/2025			398662	605051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		387.95				
							387.95			
6494	MEDVET LOUISIANA LLC	0000		INV	06/18/2025			398844	605238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		715.68				
							715.68			
6494	MEDVET LOUISIANA LLC	0000		INV	06/18/2025			398846	605240	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		258.81				
							258.81			
6494	MEDVET LOUISIANA LLC	0000		INV	06/18/2025			398847	605241	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		218.37				
							218.37			
						CHECK TOTAL	**19,512.92**			
1054	MICRO METHODS INC	0000		EFT	06/18/2025			399006	605408	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		390.00				
							390.00			
						CHECK TOTAL	**390.00**			
316	MID SOUTH UNIFORM & S	0000	251679	EFT	06/18/2025			398472	604851	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		1,516.02				
	2 214 612500 25036		POL GRANTS	UNIFORMS		7,776.55				
							9,292.57			
316	MID SOUTH UNIFORM & S	0000	251323	EFT	06/18/2025			398510	604890	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		135.28				
							135.28			
						CHECK TOTAL	**9,427.85**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
385	MISSISSIPPI DEPT OF R	0000		INV	06/18/2025		398492	604871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		12.00			
						12.00			
						CHECK TOTAL	**12.00**		
5174	MISSISSIPPI COMMISSIO	0000		INV	06/18/2025		398957	605356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 622300		CITY ATTY	TRAIN PRG		24.00			
						24.00			
5174	MISSISSIPPI COMMISSIO	0000		INV	06/18/2025		398964	605366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 622300		CITY ATTY	TRAIN PRG		24.00			
						24.00			
						CHECK TOTAL	**48.00**		
40418	MISSISSIPPI VALUATION	0000		EFT	06/18/2025		398500	604879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		1,800.00			
						1,800.00			
						CHECK TOTAL	**1,800.00**		
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398878	605278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		18,265.00			
						18,265.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398880	605280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		8,510.00			
						8,510.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398881	605281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		6,182.50			
						6,182.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398882	605282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		10,151.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						10,151.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398883	605283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		15,450.50			
						15,450.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398884	605284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		6,623.50			
						6,623.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398885	605285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		9,601.50			
						9,601.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398886	605286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		19,996.00			
						19,996.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398887	605287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		21,036.00			
						21,036.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	06/18/2025		398888	605288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		21,134.50			
						21,134.50			
						CHECK TOTAL	**136,950.50**		
3823	MS ATTORNEY GENERALS	0000		INV	06/18/2025		398734	605124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210603		GENRL FUND	HUMANTRK		200.00			
						200.00			
						CHECK TOTAL	**200.00**		
378	MS POWER COMPANY	0000		INV	06/18/2025		399078	605508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626002		HRB LGT EX ELECTRIC			492.65			
						492.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399079	605509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		3,839.08			
						3,839.08			
378	MS POWER COMPANY	0000		INV	06/18/2025		399080	605510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		6,389.73			
						6,389.73			
378	MS POWER COMPANY	0000		INV	06/18/2025		399081	605511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		540.82			
						540.82			
378	MS POWER COMPANY	0000		INV	06/18/2025		399082	605512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,161.95			
						1,161.95			
378	MS POWER COMPANY	0000		INV	06/18/2025		399083	605513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		362.83			
						362.83			
378	MS POWER COMPANY	0000		INV	06/18/2025		399084	605514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		117.16			
						117.16			
378	MS POWER COMPANY	0000		INV	06/18/2025		399085	605515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		310.26			
						310.26			
378	MS POWER COMPANY	0000		INV	06/18/2025		399086	605516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,174.21			
						1,174.21			
378	MS POWER COMPANY	0000		INV	06/18/2025		399087	605517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		914.48			
						914.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399088	605518	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626002	FIRE	ELECTRIC	1,312.67

1,312.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399089	605519	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626002	J T JONES	ELECTRIC	6,609.90

6,609.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399090	605520	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626002	LEISURE SE	ELECTRIC	114.34

114.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399091	605521	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626002	FINANCE	ELECTRIC	81.00

81.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399092	605522	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	35.26

35.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399093	605523	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626002	FINANCE	ELECTRIC	93.73

93.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399094	605524	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002	SEWER	ELECTRIC	64.63

64.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399095	605525	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	11,410.64

11,410.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025		399096	605526	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	9,902.88

9,902.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/18/2025			399097	605527	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		598.81				
							598.81			
378	MS POWER COMPANY	0000		INV	06/18/2025			399098	605528	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		478.84				
							478.84			
378	MS POWER COMPANY	0000		INV	06/18/2025			399099	605529	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		5,782.20				
							5,782.20			
378	MS POWER COMPANY	0000		INV	06/18/2025			399100	605530	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		14,251.83				
							14,251.83			
378	MS POWER COMPANY	0000		INV	06/18/2025			399101	605531	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		10,447.74				
							10,447.74			
						CHECK TOTAL	**76,487.64**			
3221	MISSISSIPPI MUNICIPAL	0000		INV	06/18/2025			398948	605350	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 626900		CITY ATTY	TRAVEL		200.00				
							200.00			
						CHECK TOTAL	**200.00**			
43077	MURRAYS NURSERY LLC	0000	252263	INV	06/18/2025			398722	605112	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		126.00				
							126.00			
						CHECK TOTAL	**126.00**			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	06/18/2025			398557	604942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		96.00				
	2 213 611300		OPERATING	MOTR VEH		96.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							192.00			
						CHECK TOTAL	**192.00**			
39648	NEWEDGE SERVICES LLC	0000	252023	EFT	06/18/2025			398986	605388	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		916.50				
	2 825 620900		SEWER	CONTRACT		916.50				
							1,833.00			
						CHECK TOTAL	**1,833.00**			
323	NORTH AMERICA FIRE EQ	0000	252182	INV	06/18/2025			398533	604918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 25031		FIRE	OP SUPPLIE		11,271.00				
							11,271.00			
						CHECK TOTAL	**11,271.00**			
34230	NORTHWEST RIVER SUPPL	0000	251899	INV	06/18/2025			398671	605060	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 25031		FIRE	OP SUPPLIE		810.00				
							810.00			
						CHECK TOTAL	**810.00**			
389	OREILLY AUTO PARTS	0001	251681	EFT	06/18/2025			398383	604758	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		11.99				
							11.99			
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025			398390	604766	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		4.50				
							4.50			
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025			398392	604767	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		5.27				
							5.27			
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025			398393	604768	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		7.12				
							7.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025		398394	604769	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	14.32

14.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025		398395	604770	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	56.93

56.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251761	EFT	06/18/2025		398464	604843	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	424.41

424.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251761	EFT	06/18/2025		398465	604844	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	23.99

23.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251761	EFT	06/18/2025		398466	604845	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	27.96

27.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025		398548	604933	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	74.99

74.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	06/18/2025		398551	604936	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	74.99

74.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	06/18/2025		398554	604939	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	14.97

14.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	06/18/2025		398556	604941	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	16.99

16.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	06/18/2025		398600	604986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		27.99			
						27.99			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/18/2025		398830	605224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		75.45			
						75.45			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/18/2025		398831	605225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		218.49			
						218.49			
389	OREILLY AUTO PARTS	0001	251761	EFT	06/18/2025		398832	605226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		262.06			
						262.06			
						CHECK TOTAL	**1,342.42**		
1384	OFFICE FURNITURE SOLU	0000	251875	EFT	06/18/2025		398347	604720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 630100		UTIL BILL	CAP OTLY		1,923.30			
						1,923.30			
						CHECK TOTAL	**1,923.30**		
31143	NICHOLAS OLDS	0000	252213	EFT	06/18/2025		398415	604790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		128.00			
						128.00			
						CHECK TOTAL	**128.00**		
9995	CATHY TATE	0000		INV	06/18/2025		398630	605017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUND	RENTS		120.00			
						120.00			
						CHECK TOTAL	**120.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	DENEKA ALEXANDER	0000		INV	06/18/2025		398631	605018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	DIASHIA WEST	0000		INV	06/18/2025		398632	605019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL **180.00**			
9995	GAYLA EVANS	0000		INV	06/18/2025		398634	605021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	HCHS SOFTBALL BOOSTER	0000		INV	06/18/2025		398635	605022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			
9995	ICESIS JOHNSON	0000		INV	06/18/2025		398625	605013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	KRISTIN MILLER	0000		INV	06/18/2025		398636	605023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	RICKEY TATE	0000		INV	06/18/2025		398637	605024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SANNIER MAGEE	0000		INV	06/18/2025		398701	605090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SERNOVIA PERSON	0000		INV	06/18/2025		398700	605089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134	GENRL FUND	RENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	SHAWNDA SAUCIER	0000		INV	06/18/2025		398628	605014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	THERESA NICHOLS	0000		INV	06/18/2025		398430	604808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
39457	OSBURN ASSOCIATES INC	0000	252167	EFT	06/18/2025		398930	605331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500	TRAFFIC	TRAFFIC			285.20			
						285.20			
39457	OSBURN ASSOCIATES INC	0000	252167	EFT	06/18/2025		398932	605333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500	TRAFFIC	TRAFFIC			185.00			
						185.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39457	OSBURN ASSOCIATES INC	0000	252167	EFT	06/18/2025			398933	605334	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		3,105.00				
							3,105.00			
						CHECK TOTAL	**3,575.20**			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	06/18/2025			398558	604943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		100.74				
							100.74			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	06/18/2025			398833	605227	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		388.91				
							388.91			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	06/18/2025			398834	605228	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		581.20				
							581.20			
						CHECK TOTAL	**1,070.85**			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	06/18/2025			398467	604846	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,053.28				
							1,053.28			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	06/18/2025			398836	605230	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		256.00				
							256.00			
377	PERFORMANCE TIRE & WH	0001	251522	EFT	06/18/2025			398837	605231	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		-45.12				
							-45.12			
377	PERFORMANCE TIRE & WH	0001	252217	EFT	06/18/2025			398838	605233	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		2,901.36				
							2,901.36			
						CHECK TOTAL	**4,165.52**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	252197	EFT	06/18/2025		398389	604764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		154.72			
						154.72			
382	PHILLIPS BUILDING SUP	0000	252257	EFT	06/18/2025		398672	605061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24027		CP - NONRM	CAP OTLY		962.57			
						962.57			
382	PHILLIPS BUILDING SUP	0000		EFT	06/18/2025		399007	605409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		334.50			
						334.50			
382	PHILLIPS BUILDING SUP	0000		EFT	06/18/2025		399008	605410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		-67.60			
						-67.60			
						CHECK TOTAL	**1,384.19**		
16506	POWELL CONSTRUCTION S	0000	251955	EFT	06/18/2025		398901	605301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		41,495.00			
						41,495.00			
16506	POWELL CONSTRUCTION S	0000	252004	EFT	06/18/2025		398904	605305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		2,190.00			
						2,190.00			
						CHECK TOTAL	**43,685.00**		
4310	CURTIS PRESTWOOD JR	0000		INV	06/18/2025		398376	604751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		157.00			
						157.00			
						CHECK TOTAL	**157.00**		
35280	PUCKETT MACHINERY COM	0001	251345	EFT	06/18/2025		398709	605098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		698.70			
						698.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35280	PUCKETT MACHINERY COM	0001	251345	EFT	06/18/2025		398710	605099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		100.00			
						100.00			
35280	PUCKETT MACHINERY COM	0001	251334	EFT	06/18/2025		398723	605113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25024		CP - NONRM	CAP OTLY		10,701.84			
						10,701.84			
						CHECK TOTAL	**11,500.54**		
43145	PVS DX INC	0000	251000	EFT	06/18/2025		398989	605391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,866.65			
						1,866.65			
43145	PVS DX INC	0000	251000	EFT	06/18/2025		398990	605392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,244.43			
						1,244.43			
43145	PVS DX INC	0000	251000	EFT	06/18/2025		398991	605393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,659.24			
						1,659.24			
43145	PVS DX INC	0000	251000	EFT	06/18/2025		398992	605394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		414.81			
						414.81			
43145	PVS DX INC	0000	251000	EFT	06/18/2025		398993	605395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
						CHECK TOTAL	**6,636.97**		
1718	R O C I C	0000		INV	06/18/2025		398550	604935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		300.00			
						300.00			
						CHECK TOTAL	**300.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	06/18/2025		398468	604847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			340.00			
						340.00			
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	06/18/2025		398469	604848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			340.00			
						340.00			
						CHECK TOTAL	**680.00**		
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	06/18/2025		398851	605245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24020		CP ARPA RE CAP ENG			2,372.18			
	2 363 640200 24020		ARPANONREV CAP ENG			5,846.65			
						8,218.83			
						CHECK TOTAL	**8,218.83**		
43486	RUSSELL HOLLIMAN	0000		INV	06/18/2025		399021	605424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626900		J T JONES TRAVEL			123.00			
						123.00			
						CHECK TOTAL	**123.00**		
42444	RUSSOM'S GULF COAST	0000	250069	EFT	06/18/2025		398470	604849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			490.98			
						490.98			
42444	RUSSOM'S GULF COAST	0000	250069	EFT	06/18/2025		398840	605234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			486.92			
						486.92			
						CHECK TOTAL	**977.90**		
43677	SCHUTT SPORTS LLC	0000	252278	INV	06/18/2025		398951	605353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			3,018.21			
						3,018.21			
						CHECK TOTAL	**3,018.21**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43344	SERVICEWEAR APPAREL I	0000	250717	EFT	06/18/2025		398422	604798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			945.99			
						945.99			
						CHECK TOTAL **945.99**			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	06/18/2025		398697	605086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			195.00			
						195.00			
						CHECK TOTAL **195.00**			
40944	SHEILA CASEY	0000		EFT	06/18/2025		398497	604876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE TRAVEL			368.00			
						368.00			
						CHECK TOTAL **368.00**			
42012	SHEKIBA BROWN	0000		EFT	06/18/2025		398690	605079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			110.00			
						110.00			
						CHECK TOTAL **110.00**			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	06/18/2025		398410	604785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL ADVERTSNG			45.37			
						45.37			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	06/18/2025		398411	604786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL ADVERTSNG			42.96			
						42.96			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	06/18/2025		398428	604806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE ADVERTSNG			190.03			
						190.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	06/18/2025		398538	604923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		102.02			
						102.02			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	06/18/2025		398754	605144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		128.61			
						128.61			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	06/18/2025		399028	605432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		42.00			
						42.00			
						CHECK TOTAL	**550.99**		
4828	SMB RADIOLOGY PA	0000		INV	06/18/2025		398427	604805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		14.32			
						14.32			
4828	SMB RADIOLOGY PA	0000		INV	06/18/2025		398429	604807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		145.21			
						145.21			
						CHECK TOTAL	**159.53**		
220	NORMA JEAN SOROE	0000	250001	EFT	06/18/2025		398404	604779	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		244.53			
						244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	06/18/2025		398405	604780	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		65.00			
						65.00			
						CHECK TOTAL	**309.53**		
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398569	604955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		20.59			
						20.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398570	604956	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	463.59

463.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398571	604957	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	51.32

51.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398572	604958	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	453.64

453.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398573	604959	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	115.34

115.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398574	604960	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	491.09

491.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398575	604961	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	406.96

406.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398576	604962	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,884.62

1,884.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398577	604963	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	256.72

256.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398578	604964	

ACCOUNT DETAIL					LINE AMOUNT
1	313	621700	PUB WORK A	MAINT CONT	289.04

289.04

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398579	604965	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	664.96

664.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398580	604966	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	197.57

197.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398581	604967	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	345.98

345.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398582	604968	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	149.45

149.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398583	604969	

ACCOUNT DETAIL					LINE AMOUNT
1	215	621700	CODE ENF	MAINT CONT	230.75

230.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398584	604970	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	264.77

264.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398585	604971	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	313.31

313.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398586	604972	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO OFFICE	CONTRACT	106.00

106.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398587	604973	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	MARKETING	MAINT CONT	106.01

106.01

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398588	604974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		456.26			
						456.26			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398589	604975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 621700		UTIL BILL	MAINT CONT		562.47			
						562.47			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398590	604976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		338.38			
						338.38			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398591	604977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621700		CITY ATTY	MAINT CONT		415.36			
						415.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398592	604978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		211.73			
						211.73			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398593	604979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621700		FINANCE	MAINT CONT		218.95			
						218.95			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398594	604980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 620900		CAO OFFICE	CONTRACT		237.44			
						237.44			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398595	604981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		255.65			
						255.65			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025		398596	604982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		274.84			
						274.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/18/2025			398950	605352	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621700		LEISURE SE	MAINT CONT		241.40				
							241.40			
						CHECK TOTAL	**10,024.19**			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	06/18/2025			398479	604858	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		19.69				
							19.69			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	06/18/2025			398488	604867	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		8.94				
							8.94			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	06/18/2025			398489	604868	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		202.09				
							202.09			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	06/18/2025			398490	604869	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		124.62				
							124.62			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	06/18/2025			398491	604870	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		61.36				
							61.36			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	06/18/2025			398493	604872	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		153.26				
							153.26			
611	SOUTHERN PIPE & SUPPL	0000	251174	EFT	06/18/2025			398540	604925	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		261.42				
							261.42			
						CHECK TOTAL	**831.38**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43510	SOUTHERN PRINTING	0000	252085	EFT	06/18/2025		398413	604788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		3,135.50			
						3,135.50			
						CHECK TOTAL	**3,135.50**		
626	SPECIALTY MACHINE WOR	0000	252094	EFT	06/18/2025		398920	605320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,828.00			
						1,828.00			
						CHECK TOTAL	**1,828.00**		
40142	SPORTSENGINE	0000		EFT	06/18/2025		398679	605068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		351.50			
						351.50			
40142	SPORTSENGINE	0000		EFT	06/18/2025		398719	605109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		35.00			
						35.00			
						CHECK TOTAL	**386.50**		
383	STATE FIRE ACADEMY	0000		INV	06/18/2025		398835	605229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						250.00			
						CHECK TOTAL	**250.00**		
43487	STEPHEN BANKSTON	0000		INV	06/18/2025		399023	605426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626900		J T JONES	TRAVEL		123.00			
						123.00			
						CHECK TOTAL	**123.00**		
42603	SUDDEN SERVICE INC	0000	250761	EFT	06/18/2025		398912	605312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		570.00			
						570.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42603	SUDDEN SERVICE INC	0000	252068	EFT	06/18/2025		398913	605313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		512.50			
						512.50			
42603	SUDDEN SERVICE INC	0000	252132	EFT	06/18/2025		398914	605314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		247.50			
						247.50			
42603	SUDDEN SERVICE INC	0000	252132	EFT	06/18/2025		398916	605316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		748.17			
						748.17			
42603	SUDDEN SERVICE INC	0000	252132	EFT	06/18/2025		398917	605317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		487.50			
						487.50			
42603	SUDDEN SERVICE INC	0000	252132	EFT	06/18/2025		398918	605318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		405.00			
						405.00			
42603	SUDDEN SERVICE INC	0000	252132	EFT	06/18/2025		398919	605319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		570.50			
						570.50			
42603	SUDDEN SERVICE INC	0000		EFT	06/18/2025		399005	605407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		165.00			
						165.00			
						CHECK TOTAL	**3,706.17**		
31544	SUN SOUTH LLC	0001	252261	EFT	06/18/2025		398731	605121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		451.08			
						451.08			
						CHECK TOTAL	**451.08**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398378	604753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		580.34			
						580.34			
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398412	604787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		562.30			
						562.30			
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398433	604811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,350.34			
						1,350.34			
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398434	604812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		980.50			
						980.50			
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398436	604814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3,020.22			
						3,020.22			
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398437	604815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,902.50			
						1,902.50			
610	SUNBELT FIRE INC	0000		EFT	06/18/2025		398446	604825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,671.10			
						2,671.10			
610	SUNBELT FIRE INC	0000		EFT	05/29/2025		398560	604945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		-201.62			
						-201.62			
						CHECK TOTAL	**10,865.68**		
6128	SUNCOAST INFRASTRUCTU	0000	251935	INV	06/18/2025		398511	604892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,950.00			
						2,950.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,950.00**			
39223	RONALD SUTTON	0000		INV	06/18/2025			398687	605076	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			120.00				
							120.00			
						CHECK TOTAL	**120.00**			
38002	TAPPER SECURITY INC	0000		EFT	06/18/2025			398552	604937	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			158.94				
							158.94			
38002	TAPPER SECURITY INC	0000		EFT	06/18/2025			398553	604938	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			119.97				
							119.97			
						CHECK TOTAL	**278.91**			
23654	TEC OF JACKSON INC	0000		EFT	06/18/2025			398597	604983	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626001		FINANCE TELEPHONE			260.24				
	2 213 626001		OPERATING TELEPHONE			50.15				
	3 313 626001		PUB WORK ATELEPHONE			0.07				
	4 125 626001		CITY COURT TELEPHONE			0.06				
	5 411 626001		LEISURE SE TELEPHONE			1.57				
	6 445 626001		J T JONES TELEPHONE			2.89				
							314.98			
						CHECK TOTAL	**314.98**			
20539	BANKS & BANKS, INC.	0000	252209	EFT	06/18/2025			398615	605001	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610700		BLDG MAINT OPER SUPL			685.00				
							685.00			
						CHECK TOTAL	**685.00**			
33797	TRANSUNION RISK AND A	0000		INV	06/18/2025			398607	604993	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621700		OPERATING MAINT CONT			1,005.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,005.00			
						CHECK TOTAL	**1,005.00**			
33797	TRANSUNION RISK AND A	0000		INV	06/18/2025			398857	605252	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
10126	LIONEL TURNER	0000		EFT	06/18/2025			398693	605082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
10316	TYLER TECHNOLOGIES, I	0001		INV	06/18/2025			398608	604994	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 627900		UTIL BILL	MISC		45.00				
							45.00			
						CHECK TOTAL	**45.00**			
573	U S POSTAL SERVICE	0000		INV	06/18/2025			398678	605067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626700		OPERATING	RENTAL		382.00				
							382.00			
573	U S POSTAL SERVICE	0000		INV	06/18/2025			398732	605122	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 625700		FINANCE	POSTAGE		436.00				
							436.00			
						CHECK TOTAL	**818.00**			
26616	ULINE, INC.	0001	252232	EFT	06/18/2025			398713	605102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES	OPER SUPL		1,275.05				
							1,275.05			
						CHECK TOTAL	**1,275.05**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399062	605468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399063	605469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399064	605470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399065	605471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399066	605472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399067	605473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399068	605474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399069	605475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025		399070	605476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		228.00			
						228.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025			399071	605477	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025			399072	605478	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626001		FIRE	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025			399073	605479	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626001		PUB WORK A	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025			399074	605480	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626001		LEISURE SE	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025			399075	605481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 626001		BLDG MAINT	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	06/18/2025			399076	605482	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		1,029.80				
							1,029.80			
						CHECK TOTAL	**4,221.80**			
36131	G F FULWOOD INC	0000	251613	EFT	06/18/2025			398521	604902	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 630100		HRB LGT EX CAP OTLY			12,534.00				
							12,534.00			
						CHECK TOTAL	**12,534.00**			
93670	US POSTAL SERVICE	0000		INV	06/18/2025			398487	604866	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 625700		UTIL BILL	POSTAGE		80,000.00				
							80,000.00			
						CHECK TOTAL	**80,000.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31252	VIPRE TECHNOLOGY GROU	0000	252134	INV	06/18/2025		398474	604853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 278 630100		FEDF&S	CAP OTLY		4,070.00			
						4,070.00			
						CHECK TOTAL	**4,070.00**		
17804	VISION SERVICE PLAN I	0001		INV	06/18/2025		398504	604884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH	W/H-VISION		4,769.32			
						4,769.32			
17804	VISION SERVICE PLAN I	0001		INV	06/18/2025		398505	604885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH	W/H-VISION		7.80			
						7.80			
						CHECK TOTAL	**4,777.12**		
883	WARREN PAVING INC	0000	252208	EFT	06/18/2025		398942	605342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		24,750.08			
						24,750.08			
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398966	605368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		311.84			
						311.84			
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398967	605369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		598.06			
						598.06			
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398968	605370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		768.56			
						768.56			
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398969	605371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		762.37			
						762.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398971	605373	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	900.18

900.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398973	605375	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	406.36

406.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398975	605377	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	588.34

588.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398976	605378	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	604.25

604.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398978	605380	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	1,913.43

1,913.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398980	605382	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	265.90

265.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252075	EFT	06/18/2025		398981	605383	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	182.87

182.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252000	EFT	06/18/2025		399029	605434	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	41,157.68

41,157.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251962	EFT	06/18/2025		399030	605436	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	32,704.02

32,704.02

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251582	EFT	06/18/2025		399032	605438	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	43,509.56

43,509.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251580	EFT	06/18/2025		399033	605439	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	19,138.00

19,138.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251579	EFT	06/18/2025		399034	605440	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	30,630.96

30,630.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251997	EFT	06/18/2025		399035	605441	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	86,106.45

86,106.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251893	EFT	06/18/2025		399036	605442	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	182,213.82

182,213.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251891	EFT	06/18/2025		399037	605443	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	52,507.48

52,507.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252003	EFT	06/18/2025		399039	605445	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	21,689.20

21,689.20

CHECK TOTAL **541,709.41**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	06/18/2025		398996	605398	

ACCOUNT DETAIL						LINE AMOUNT
1	850	627100		Sld Wst Ex	SOLID WSTE	22,489.68

22,489.68

CHECK TOTAL **22,489.68**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398638	605025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398639	605026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398640	605027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398641	605029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398642	605031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398643	605032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398645	605033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398647	605035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398648	605036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			419.00			
						419.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398711	605100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398712	605101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398959	605361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,315.32			
						3,315.32			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	06/18/2025		398995	605397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 620910		Sld Wst Ex	C - GARBGE		392,659.83			
	2 850 620911		Sld Wst Ex	C - RECYCL		181,828.99			
						574,488.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/18/2025		398997	605399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		111.00			
						111.00			
						CHECK TOTAL	**581,312.59**		
26700	ISI WATER COMPANY	0001	250234	EFT	06/18/2025		398988	605390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			
						CHECK TOTAL	**3,100.00**		
24702	WEAVER ELECTRIC INC	0000	252184	EFT	06/18/2025		398528	604912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,800.00			
						2,800.00			
						CHECK TOTAL	**2,800.00**		
637	THOMSON REUTERS WEST	0000		EFT	06/18/2025		398856	605254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		633.83			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06182025 06/18/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							633.83			
637	THOMSON REUTERS WEST	0000		EFT	06/18/2025			398873	605273	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		57.99				
							57.99			
						CHECK TOTAL	**691.82**			
32613	WILLIAMS DISTRIBUTING	0000		EFT	06/18/2025			398902	605302	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		465.00				
							465.00			
						CHECK TOTAL	**465.00**			
924	**INVOICES**			**WARRANT TOTAL**		**4,136,930.53**	**4,136,930.53**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 06182025 06/18/2025

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,777.12
				FUND TOTAL	**4,777.12**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	1,324.50
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210602-	URB DEV WARRANTY BOND	38,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	120.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	300.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	275.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	300.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	455.00
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	249.00
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	15.13
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	1,244.72
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA	149.08
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	346.75
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	375.90
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	611.28
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	130.33
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	350.00
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	477.31
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	2,624.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	849.64
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	488.73
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	326.08
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL	5,026.18
010	125	JUDICIAL	010 -100-125-000-000-627900-	MISC SERVICES AND CHA	400.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	24.60
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	4,650.58
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	612.93
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	691.82
010	135	LEGAL	010 -100-135-000-000-622300-	TRAINING PROGRAMS	48.00
010	135	LEGAL	010 -100-135-000-000-625700-	POSTAGE	105.25
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	311.49
010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	200.00
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	15.12
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	64.37

ACCOUNTS PAYABLE WARRANT REPORT

010	143	CAO OFFICE	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	116.40
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	343.44
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	278.51
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	3,027.60
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	197.07
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	56.98
010	145	FINANCE	010 -100-145-145-000-6125-00-	UNIFORMS	182.16
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,573.91
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	218.95
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	436.00
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	687.45
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	1,089.21
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	989.88
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	44.69
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	318.64
010	145	FINANCE	010 -100-145-145-000-6267-00-	RENTAL	675.49
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	4,405.75
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	12,277.30
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	15.12
010	147	MARKETING	010 -100-145-147-000-610400-	OFFICE SUPPLIES/NONCA	229.90
010	147	MARKETING	010 -100-145-147-000-610700-	OPER SUPPLIES/NONCAPI	940.83
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	106.01
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	2,500.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	248.96
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	47.91
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	376.53
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	854.47
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	443.67
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	594.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026	EVENT EXPENSES	648.91
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	800.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	1,713.34
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	25.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	502.58
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	214.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	322.02
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	54.35
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	2,954.28
010	155	HUMAN RESOURCES	010 -100-145-155-000-612500-	UNIFORMS/PERSONAL GEA	344.86
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	979.27
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	159.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	278.51
010	155	HUMAN RESOURCES	010 -100-145-155-000-626900-	TRAVEL	1,129.91
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	95.84

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	1,361.53
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	25,779.03
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	498.29
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	30,827.52
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	3,908.90
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,881.48
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,365.26
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	869.18
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,366.12
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	582.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	2,736.30
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	159.53
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	570.90
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	985.96
010	213	POLICE OPERATING	010 -200-212-213-000-626700-	RENTAL	382.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	3,214.06
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	2,150.00
010	214	POLICE GRANTS	010 -200-212-214-000-612500-25036	UNIFORMS/PERSONAL GEA	7,776.55
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	147.21
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	230.75
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	6,554.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,685.69
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	2,412.85
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	435.39
010	290	FIRE	010 -200-290-000-000-610700-25031	OPER SUPPLIES/NONCAPI	19,197.88
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	12,057.78
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	5,774.25
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	82,384.50
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,135.34
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	295.65
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	457.17
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	736.42
010	290	FIRE	010 -200-290-000-000-622300-25031	TRAINING PROGRAMS	1,836.20
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	14.14
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,283.57
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	2,101.77
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,387.36
010	290	FIRE	010 -200-290-000-000-626004-	GAS	278.13
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,209.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	284.05
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	7,302.16
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	2,600.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	9,249.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	483,854.46
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	921.72

ACCOUNTS PAYABLE WARRANT REPORT

010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	393.18
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	283.99
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	289.04
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	228.07
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	1,191.87
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	880.51
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	3,575.20
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	7,290.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	4,967.01
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	1,026.50
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	116.86
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	43,685.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	40,104.09
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	640.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	2,870.24
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	302.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	577.08
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	5,148.47
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	3,941.98
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	530.92
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	3,043.93
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	2,011.46
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,363.19
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	19,608.73
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	1,497.01
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	330.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	240.22
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,091.24
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	15,691.26
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	3,890.30
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	242.81
010	411	LEISURE SERVICES	010 -400-407-411-000-626700-	RENTAL	452.69
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	685.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,283.35
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	65.97
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	149.45
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	9,539.47
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	579.74
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.06
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	52.41
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	1,022.55
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	185.60
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	242.03

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	1,005.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,209.20
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	309.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	773.42
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	102.02
				FUND TOTAL	**1,093,801.71**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587	CAP PRJ - CONSTRUCTIO	71,250.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8588	CAP PRJ - CONSTRUCTIO	65,208.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8593	CAP PRJ - CONSTRUCTIO	39,385.10
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	4,551.45
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	565.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	3,840.31
				FUND TOTAL	**184,800.36**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	1,639.74
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23030	Engineering	3,250.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24027	CAPITAL OUTLAY	962.57
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	40,960.84
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25027	CAPITAL OUTLAY	27,472.54
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25014	COMPUTER EQUIPMENT	3,298.97
				FUND TOTAL	**77,584.66**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	22,953.75
				FUND TOTAL	**22,953.75**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,372.18
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	5,846.65
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
				FUND TOTAL	**49,468.83**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	384.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22006	CAP PRJ - CONSTRUCTIO	416,378.65
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22010	CAP PRJ - CONSTRUCTIO	93,278.52
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	348,708.00
				FUND TOTAL	**858,749.17**
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	8,462.00

				FUND TOTAL	**8,462.00**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630100-	CAPITAL OUTLAY	4,070.00
				FUND TOTAL	**4,070.00**
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	2,838.42
				FUND TOTAL	**2,838.42**
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,084.99
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	1,107.31
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	166.35
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	960.00
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	1,053.56
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	80,000.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,129.32
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,142.16
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	1,433.93
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	45.00
400	811	UTILITY BILLING	400 -800-811-000-000-630100-	CAPITAL OUTLAY	1,923.30
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	4,379.70
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	239.71
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	14,113.25
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	8,613.97
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	147,581.45
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	570.03
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	298,819.94
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	847.59
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	24,445.49
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	174.60
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	353.09
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	35,750.08
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	2,988.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	38,923.97
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	295,779.90
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	192.46
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,748.11
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	11,792.00
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	111.58
				FUND TOTAL	**992,581.84**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	392,659.83

ACCOUNTS PAYABLE WARRANT REPORT

405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	181,828.99
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	166,987.60
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	25,805.00
				FUND TOTAL	**767,281.42**
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	147.60
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	2,127.55
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	47.02
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	3,590.54
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	197.79
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	25,697.68
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	415.25
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,217.61
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	115.34
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	290.62
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	17,201.54
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	1,031.92
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-	TRAVEL	246.00
				FUND TOTAL	**53,326.46**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	190.21
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	17.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626002-	ELECTRIC	492.65
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	208.37
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	5.15
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	15,320.46
				FUND TOTAL	**16,234.79**
				WARRANT SUMMARY TOTAL	**4,136,930.53**
				GRAND TOTAL	**4,136,930.53**

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604720	1384	OFFICE FURNITURE SOLUTION	398347	251875	EFT	06/18/2025	1,923.30	POWER AND DATA UNIT
604747	38362	CDW LLC	398372	252026	EFT	06/18/2025	99.24	MONITOR STAND
604750	5097	BILLY KELLEY	398375		INV	06/18/2025	157.00	FOOD ALLOWANCE FC FF
604751	4310	CURTIS PRESTWOOD JR	398376		INV	06/18/2025	157.00	FOOD ALLOWANCE FC FF
604752	380	LOWES ACCTS RECEIVABLE PR	398377	250023	INV	06/18/2025	40.41	BLANKET PO FY25
604753	610	SUNBELT FIRE INC	398378		EFT	06/18/2025	580.34	VEHICLE MAINTENANCE /
604755	380	LOWES ACCTS RECEIVABLE PR	398380	250303	INV	06/18/2025	47.02	MATERIALS AND SUPPLIE
604758	389	OREILLY AUTO PARTS	398383	251681	EFT	06/18/2025	11.99	BLANKET PO FY25
604761	2066	HAVARD PEST CONTROL	398386		EFT	06/18/2025	40.00	PEST CONTROL
604762	2066	HAVARD PEST CONTROL	398387		EFT	06/18/2025	17.50	PEST MONTHLY - RODENT
604763	380	LOWES ACCTS RECEIVABLE PR	398388	251053	INV	06/18/2025	0.41	OPEN PO FOR SUPPLIES
604764	382	PHILLIPS BUILDING SUPPLY	398389	252197	EFT	06/18/2025	154.72	JONES BUIDING WALL SU
604765	2066	HAVARD PEST CONTROL	398391		EFT	06/18/2025	17.50	PEST MONTHLY-RODENT M
604766	389	OREILLY AUTO PARTS	398390		EFT	06/18/2025	4.50	VEHICLE MAINTENANCE /
604767	389	OREILLY AUTO PARTS	398392		EFT	06/18/2025	5.27	VEHICLE MAINTENANCE /
604768	389	OREILLY AUTO PARTS	398393		EFT	06/18/2025	7.12	VEHICLE MAINTENANCE /
604769	389	OREILLY AUTO PARTS	398394		EFT	06/18/2025	14.32	VEHICLE MAINTENANCE /
604770	389	OREILLY AUTO PARTS	398395		EFT	06/18/2025	56.93	VEHICLE MAINTENANCE /
604771	34613	JOSEPH ABERCROMBIE	398396		INV	06/18/2025	38.00	FOOD ALLOWANCE LA POL
604772	43345	ANTHONY S BERMUDEZ	398397		INV	06/18/2025	38.00	FOOD ALLOWANCE LA POL
604773	40049	JAPHETH HODGES	398398		INV	06/18/2025	38.00	FOOD ALLOWANCE LA POL
604774	42417	BRIAN MCCULLOCH	398399		INV	06/18/2025	38.00	FOOD ALLOWANCE LA POL
604775	42606	AARON D ROGERS	398400		INV	06/18/2025	38.00	FOOD ALLOWANCE LA POL
604776	24880	ERIC VALLES	398401		INV	06/18/2025	38.00	FOOD ALLOWANCE LA POL
604778	6528	FLEETCOR	398403		EFT	06/18/2025	2,510.89	GFD FUEL PAYMENT FOR
604779	220	NORMA JEAN SOROE	398404	250001	EFT	06/18/2025	244.53	ALL TRANSCRIPTS FROM
604780	220	NORMA JEAN SOROE	398405	250001	EFT	06/18/2025	65.00	ALL TRANSCRIPTS FROM
604781	6528	FLEETCOR	398406		EFT	06/18/2025	126.99	NUMBERS FOR PARKING G
604782	380	LOWES ACCTS RECEIVABLE PR	398407	251971	INV	06/18/2025	550.57	OPEN PO FOR SUPPLIES
604783	380	LOWES ACCTS RECEIVABLE PR	398408	251971	INV	06/18/2025	10.23	OPEN PO FOR SUPPLIES
604784	380	LOWES ACCTS RECEIVABLE PR	398409	251971	INV	06/18/2025	173.29	OPEN PO FOR SUPPLIES
604785	42266	SIJ HOLDINGS, LLC	398410	250022	EFT	06/18/2025	45.37	PUBLICATION OF ORDINA
604786	42266	SIJ HOLDINGS, LLC	398411	250022	EFT	06/18/2025	42.96	PUBLICATION OF ORDINA
604787	610	SUNBELT FIRE INC	398412		EFT	06/18/2025	562.30	VEHICLE MAINTENANCE /
604788	43510	SOUTHERN PRINTING	398413	252085	EFT	06/18/2025	3,135.50	UNIFORMS
604789	166	CINTAS CORP 240	398414		EFT	06/18/2025	47.92	CARPET CLEANING
604790	31143	NICHOLAS OLDS	398415	252213	EFT	06/18/2025	128.00	FOOD ALLOWANCE
604791	42637	JOHN T SCHWARTZ	398416	252114	INV	06/18/2025	204.00	FOOD ALLOWANCE
604793	42916	BRYAN FARRAR	398417	252115	INV	06/18/2025	204.00	FOOD ALLOWANCE
604794	43320	GARLAND E CALHOUN JR	398418	252138	EFT	06/18/2025	150.00	LOT CLEAN-UP

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604795	43503	JOSHUA TEATERS	398419	252139	EFT	06/18/2025	40.00	LOT CLEAN-UP
604796	43503	JOSHUA TEATERS	398420	252139	EFT	06/18/2025	2,240.00	LOT CLEAN-UP
604797	20675	CHANCELLOR SUPPLY, INC	398421	252022	EFT	06/18/2025	42.00	BLANKET PO / PART AND
604798	43344	SERVICEWEAR APPAREL INC	398422	250717	EFT	06/18/2025	945.99	UNIFORMS
604801	166	CINTAS CORP 240	398423		EFT	06/18/2025	190.21	HL WAREHOUSE SUPPLIES
604802	6528	FLEETCOR	398424		EFT	06/18/2025	90.23	FUELMAN NP68468004 05
604803	38362	CDW LLC	398425	252031	EFT	06/18/2025	209.29	APPLE COMPUTER AND AP
604804	17631	MEDICAL ANALYSIS LLC	398426		EFT	06/18/2025	19,400.00	EMPLOYEE WELLNESS CLI
604805	4828	SMB RADIOLOGY PA	398427		INV	06/18/2025	14.32	PRISONER BILLING CHRI
604806	42266	SIJ HOLDINGS, LLC	398428	250004	EFT	06/18/2025	190.03	LEGAL ADVERTISEMENTS
604807	4828	SMB RADIOLOGY PA	398429		INV	06/18/2025	145.21	PRISONER BILLING CHRI
604808	9995	THERESA NICHOLS	398430		INV	06/18/2025	100.00	REFUND -- HANDSBORO
604811	610	SUNBELT FIRE INC	398433		EFT	06/18/2025	1,350.34	VEHICLE MAINTENANCE /
604812	610	SUNBELT FIRE INC	398434		EFT	06/18/2025	980.50	VEHICLE MAINTENANCE /
604814	610	SUNBELT FIRE INC	398436		EFT	06/18/2025	3,020.22	VEHICLE MAINTENANCE /
604815	610	SUNBELT FIRE INC	398437		EFT	06/18/2025	1,902.50	VEHICLE MAINTENANCE /
604818	6528	FLEETCOR	398439		EFT	06/18/2025	9,698.08	FUEL
604819	43323	DELTA FIRE & SAFETY INC	398440	251781	INV	06/18/2025	79,249.00	FIRE PROTECTIVE GEAR
604820	25935	ADVANCED AUTO PARTS	398441	252049	INV	06/18/2025	361.30	BLANKET PO / VEHICLE
604821	25935	ADVANCED AUTO PARTS	398442	252049	INV	06/18/2025	117.71	BLANKET PO / VEHICLE
604822	25935	ADVANCED AUTO PARTS	398443	252049	INV	06/18/2025	113.98	BLANKET PO / VEHICLE
604823	25935	ADVANCED AUTO PARTS	398444	252049	CRM	06/18/2025	-63.98	BLANKET PO / VEHICLE
604824	25935	ADVANCED AUTO PARTS	398445	252049	INV	06/18/2025	56.51	BLANKET PO / VEHICLE
604825	610	SUNBELT FIRE INC	398446		EFT	06/18/2025	2,671.10	VEHICLE MAINTENANCE /
604826	25935	ADVANCED AUTO PARTS	398447	252049	INV	06/18/2025	151.99	BLANKET PO / VEHICLE
604827	25935	ADVANCED AUTO PARTS	398448	252049	INV	06/18/2025	22.84	BLANKET PO / VEHICLE
604828	25935	ADVANCED AUTO PARTS	398449	252049	INV	06/18/2025	30.99	BLANKET PO / VEHICLE
604829	25935	ADVANCED AUTO PARTS	398450	252049	INV	06/18/2025	99.63	BLANKET PO / VEHICLE
604830	25935	ADVANCED AUTO PARTS	398451	252049	INV	06/18/2025	99.63	BLANKET PO / VEHICLE
604831	43	ALL SIGNS INC	398452	252124	EFT	06/18/2025	577.00	CUSTOM CAR TAG
604832	2592	HANCOCK BANK/WHITNEY BANK	398454		INV	06/18/2025	500.00	GULFPORTTIF24
604833	5078	AUTO ZONE INC	398453	252043	INV	06/18/2025	44.28	BLANKET PO / VEHICLE
604834	5078	AUTO ZONE INC	398455	252043	INV	06/18/2025	101.96	BLANKET PO / VEHICLE
604835	5078	AUTO ZONE INC	398456	252043	INV	06/18/2025	105.05	BLANKET PO / VEHICLE
604836	2592	HANCOCK BANK/WHITNEY BANK	398457		INV	06/18/2025	1,750.00	MDBGPTPUB1017
604837	2592	HANCOCK BANK/WHITNEY BANK	398458		INV	06/18/2025	700.00	GULFPORT914
604838	40516	DANA SAFETY SUPPLY	398459	251943	EFT	06/18/2025	1,629.59	EXPEDITION CONSOLE
604839	294	JERRYS LAWNMOWER SALES &	398460	251527	EFT	06/18/2025	123.98	BLANKET PO FOR MOWER
604840	329	GULF COAST BUSINESS SUPPL	398461	252202	EFT	06/18/2025	577.45	OFFICE SUPPLIES
604841	21260	KEYSTONE AUTOMOTIVE	398462	251524	INV	06/18/2025	1,296.10	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604842	42260	MANDAL AUTOMOTIVE OF DIBE	398463	251386	INV	06/18/2025	237.50	BLANKET PO / VEHICLE
604843	389	OREILLY AUTO PARTS	398464	251761	EFT	06/18/2025	424.41	BLANKET PO / VEHICLE
604844	389	OREILLY AUTO PARTS	398465	251761	EFT	06/18/2025	23.99	BLANKET PO / VEHICLE
604845	389	OREILLY AUTO PARTS	398466	251761	EFT	06/18/2025	27.96	BLANKET PO / VEHICLE
604846	377	PERFORMANCE TIRE & WHEEL	398467	251522	EFT	06/18/2025	1,053.28	TIRES
604847	10043	ROBERT HALLS AUTO SALVAGE	398468	250053	INV	06/18/2025	340.00	BLANKET PO / VEHICLE
604848	10043	ROBERT HALLS AUTO SALVAGE	398469	250053	INV	06/18/2025	340.00	BLANKET PO / VEHICLE
604849	42444	RUSSOM'S GULF COAST	398470	250069	EFT	06/18/2025	490.98	BLANKET PO / VEHICLE
604850	43022	JAAF LLC	398471		EFT	06/18/2025	761.38	VEHICLE MAINTENANCE /
604851	316	MID SOUTH UNIFORM & SUPPL	398472	251679	EFT	06/18/2025	9,292.57	BALLISTIC VEST
604852	43043	DONALD FREDMAN	398473	252220	INV	06/18/2025	204.00	FOOD ALLOWANCE
604853	31252	VIPRE TECHNOLOGY GROUP LL	398474	252134	INV	06/18/2025	4,070.00	LAPTOP AND SOFTWARE
604854	380	LOWES ACCTS RECEIVABLE PR	398475	251971	INV	06/18/2025	31.31	OPEN PO FOR SUPPLIES
604855	380	LOWES ACCTS RECEIVABLE PR	398476	251971	INV	06/18/2025	74.96	OPEN PO FOR SUPPLIES
604856	380	LOWES ACCTS RECEIVABLE PR	398477	251971	INV	06/18/2025	80.42	OPEN PO FOR SUPPLIES
604857	380	LOWES ACCTS RECEIVABLE PR	398478	251971	INV	06/18/2025	19.89	OPEN PO FOR SUPPLIES
604858	611	SOUTHERN PIPE & SUPPLY CO	398479	250142	EFT	06/18/2025	19.69	OPEN PO FOR SUPPLIES
604861	42201	GULF SOUTH ROOFING	398482	251874	EFT	06/18/2025	2,396.26	REPAIRS TO FIRE STATI
604866	93670	US POSTAL SERVICE	398487		INV	06/18/2025	80,000.00	POSTAGE FOR BILLS
604867	611	SOUTHERN PIPE & SUPPLY CO	398488	250142	EFT	06/18/2025	8.94	OPEN PO FOR SUPPLIES
604868	611	SOUTHERN PIPE & SUPPLY CO	398489	250142	EFT	06/18/2025	202.09	OPEN PO FOR SUPPLIES
604869	611	SOUTHERN PIPE & SUPPLY CO	398490	250142	EFT	06/18/2025	124.62	OPEN PO FOR SUPPLIES
604870	611	SOUTHERN PIPE & SUPPLY CO	398491	250142	EFT	06/18/2025	61.36	OPEN PO FOR SUPPLIES
604871	385	MISSISSIPPI DEPT OF REVEN	398492		INV	06/18/2025	12.00	Government Tag Leisur
604872	611	SOUTHERN PIPE & SUPPLY CO	398493	250142	EFT	06/18/2025	153.26	OPEN PO FOR SUPPLIES
604874	42890	LAUREN WALES	398495		INV	06/18/2025	368.00	GFOA FOOD ALLOWANCE
604875	42628	JESSICA VERSIGA	398496		EFT	06/18/2025	368.00	GFOA FOOD ALLOWANCE
604876	40944	SHEILA CASEY	398497		EFT	06/18/2025	368.00	GFOA FOOD ALLOWANCE
604877	42710	KATHLEEN SPEER	398498		EFT	06/18/2025	368.00	GFOA FOOD ALLOWANCE
604878	43551	JOSEPH DALTO	398499		INV	06/18/2025	368.00	GFOA FOOD ALLOWANCE
604879	40418	MISSISSIPPI VALUATIONS LL	398500		EFT	06/18/2025	1,800.00	APPRAISAL REPORT - FO
604880	43669	MARMIC FIRE & SAFETY CO I	398501		EFT	06/18/2025	390.89	EMERGENCY CALL
604882	43520	CFF LLC	398502		EFT	06/18/2025	1,200.00	FY 2023 AUDIT PREPARA
604884	17804	VISION SERVICE PLAN INSUR	398504		INV	06/18/2025	4,769.32	May 2025 VSP Invoice
604885	17804	VISION SERVICE PLAN INSUR	398505		INV	06/18/2025	7.80	May 2025 VSP Cobra In
604886	43320	GARLAND E CALHOUN JR	398506	252138	EFT	06/18/2025	150.00	LOT CLEAN-UP
604887	2066	HAVARD PEST CONTROL	398507		EFT	06/18/2025	75.00	PEST CONTROL FOR MARI
604888	11073	BAY ICE CO INC	398508		EFT	06/18/2025	104.50	ICE FOR RETAIL-MARINA
604889	11424	EAGLE ENERGY INC.	398509		EFT	06/18/2025	5,611.76	FUEL FOR RETAIL SALE
604890	316	MID SOUTH UNIFORM & SUPPL	398510	251323	EFT	06/18/2025	135.28	NAME TAGS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604892	6128	SUNCOAST INFRASTRUCTURE I	398511	251935	INV	06/18/2025	2,950.00	REPAIR ROOF LEAK AT O
604893	19232	INTERIOR EXTERIOR ENTERPR	398512	250143	EFT	06/18/2025	368.64	OPEN PO FOR SUPPLIES
604894	19232	INTERIOR EXTERIOR ENTERPR	398513	251703	EFT	06/18/2025	352.56	CARNEGIE PROJECT
604895	329	GULF COAST BUSINESS SUPPL	398514	252202	EFT	06/18/2025	21.68	OFFICE SUPPLIES
604897	337	KNIGHT ABBEY COMMERCIAL P	398516		INV	06/18/2025	743.31	MONTHLY WATER STATEME
604898	337	KNIGHT ABBEY COMMERCIAL P	398517		INV	06/18/2025	263.86	MONTHLY WATER STATEME
604899	337	KNIGHT ABBEY COMMERCIAL P	398518		INV	06/18/2025	804.14	MONTHLY WATER STATEME
604900	337	KNIGHT ABBEY COMMERCIAL P	398519		INV	06/18/2025	330.85	MONTHLY WATER STATEME
604902	36131	G F FULWOOD INC	398521	251613	EFT	06/18/2025	12,534.00	LIGHT REPLACEMENT ORD
604909	527	HOWARDS PAINT & DECORATIN	398525	251512	EFT	06/18/2025	401.82	JONES BLDG EXT WINDOW
604910	527	HOWARDS PAINT & DECORATIN	398526	251808	EFT	06/18/2025	1,287.18	CARNEGIE INTERIOR PA
604912	24702	WEAVER ELECTRIC INC	398528	252184	EFT	06/18/2025	2,800.00	INSTALL CABLES FOR CA
604913	29073	COBURN SUPPLY COMPANY INC	398529	250141	INV	06/18/2025	15.05	OPEN PO FOR SUPPLIES
604915	380	LOWES ACCTS RECEIVABLE PR	398530	251971	INV	06/18/2025	11.32	OPEN PO FOR SUPPLIES
604916	380	LOWES ACCTS RECEIVABLE PR	398531	251971	INV	06/18/2025	119.33	OPEN PO FOR SUPPLIES
604917	40843	EAGLE SERVICES, INC.	398532	252143	EFT	06/18/2025	152.00	SERVICE CALL BAYOU VI
604918	323	NORTH AMERICA FIRE EQUIPM	398533	252182	INV	06/18/2025	11,271.00	MOHS GRANT 24HS202T
604919	11424	EAGLE ENERGY INC.	398534		EFT	06/18/2025	6,920.91	FUEL FOR RETAIL SALE
604920	11424	EAGLE ENERGY INC.	398535		EFT	06/18/2025	2,754.05	FUEL FOR RETAIL SALE
604921	43643	DELTA UTILITIES AGGREGATO	398536		INV	06/18/2025	198.05	GAS 3204895-1 STA 6 M
604923	42266	SIJ HOLDINGS, LLC	398538	250002	EFT	06/18/2025	102.02	NEWSPAPER AND PUBLICA
604924	42007	COMMUNICATIONS INTERNATIO	398539	250030	EFT	06/18/2025	39.25	BLANKET PO FY25
604925	611	SOUTHERN PIPE & SUPPLY CO	398540	251174	EFT	06/18/2025	261.42	REPAIRS
604926	6528	FLEETCOR	398541		EFT	06/18/2025	115.04	VEHICLE FUEL
604927	6528	FLEETCOR	398542		EFT	06/18/2025	2,112.33	GFD FUELMAN PAYMENT F
604928	2066	HAVARD PEST CONTROL	398543		EFT	06/18/2025	92.00	PEST CONTROL / 8TH AV
604929	2066	HAVARD PEST CONTROL	398544		EFT	06/18/2025	40.00	PEST CONTROL / PD HAL
604931	548	HUMANE SOCIETY OF S MS IN	398546		EFT	06/18/2025	17,936.20	ANIMAL CONTROL JUNE 2
604932	548	HUMANE SOCIETY OF S MS IN	398547		EFT	06/18/2025	429.06	ANIMAL CONTROL - BITE
604933	389	OREILLY AUTO PARTS	398548		EFT	06/18/2025	74.99	HYDRAULIC OIL
604935	1718	R O C I C	398550		INV	06/18/2025	300.00	MEMBERSHIP FEES - 07-
604936	389	OREILLY AUTO PARTS	398551		EFT	06/18/2025	74.99	HYDRAULIC OIL
604937	38002	TAPPER SECURITY INC	398552		EFT	06/18/2025	158.94	ALARM MONITORING SERV
604938	38002	TAPPER SECURITY INC	398553		EFT	06/18/2025	119.97	ALARM MONITORING SERV
604939	389	OREILLY AUTO PARTS	398554	251681	EFT	06/18/2025	14.97	BLANKET PO FY25
604940	166	CINTAS CORP 240	398555		EFT	06/18/2025	47.92	CARPET CLEANING
604941	389	OREILLY AUTO PARTS	398556	251681	EFT	06/18/2025	16.99	BLANKET PO FY25
604942	307	NECAISE LOCKSMITH SERVICE	398557	250045	EFT	06/18/2025	192.00	BLANKET PO / KEYS AND
604943	22287	PARTS AND SUPPLY INC	398558	250032	EFT	06/18/2025	100.74	BLANKET PO FY25
604944	6590	AXON ENTERPRISE INC	398559	252096	EFT	06/18/2025	5,277.25	TASER SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604945	610	SUNBELT FIRE INC	398560		EFT	05/29/2025	-201.62	CREDIT APPLIED VIA SU
604948	43201	DATAMATE SERVICE INC	398563	252222	INV	06/18/2025	107.00	OIL CHANGE THERMAL ST
604949	380	LOWES ACCTS RECEIVABLE PR	398564	251789	INV	06/18/2025	49.55	BLANKET PO / SUPPLIES
604950	6528	FLEETCOR	398565		EFT	06/18/2025	8,330.61	FUEL
604951	43503	JOSHUA TEATERS	398566	252139	EFT	06/18/2025	450.00	LOT CLEAN-UP
604953	6528	FLEETCOR	398568		EFT	06/18/2025	2,362.14	GFD FUELMAN PAYMENT F
604954	15505	JAY JAY HOLDINGS LLC	398597		INV	06/18/2025	675.49	LEASE PAYMENTS LOTS 1
604955	553	SOUTH MS BUSINESS MACHINE	398569		EFT	06/18/2025	20.59	BRITTANY RODGERS
604956	553	SOUTH MS BUSINESS MACHINE	398570		EFT	06/18/2025	463.59	LEISURE SERVICES
604957	553	SOUTH MS BUSINESS MACHINE	398571		EFT	06/18/2025	51.32	LEASE 8
604958	553	SOUTH MS BUSINESS MACHINE	398572		EFT	06/18/2025	453.64	LEASE 10
604959	553	SOUTH MS BUSINESS MACHINE	398573		EFT	06/18/2025	115.34	LEASE 10
604960	553	SOUTH MS BUSINESS MACHINE	398574		EFT	06/18/2025	491.09	LEASE 10
604961	553	SOUTH MS BUSINESS MACHINE	398575		EFT	06/18/2025	406.96	LEASE 10
604962	553	SOUTH MS BUSINESS MACHINE	398576		EFT	06/18/2025	1,884.62	LEASE 10
604963	553	SOUTH MS BUSINESS MACHINE	398577		EFT	06/18/2025	256.72	LEASE 10
604964	553	SOUTH MS BUSINESS MACHINE	398578		EFT	06/18/2025	289.04	LEASE 10
604965	553	SOUTH MS BUSINESS MACHINE	398579		EFT	06/18/2025	664.96	LEASE 10
604966	553	SOUTH MS BUSINESS MACHINE	398580		EFT	06/18/2025	197.57	LEASE 10
604967	553	SOUTH MS BUSINESS MACHINE	398581		EFT	06/18/2025	345.98	LEASE 11
604968	553	SOUTH MS BUSINESS MACHINE	398582		EFT	06/18/2025	149.45	LEASE 12
604969	553	SOUTH MS BUSINESS MACHINE	398583		EFT	06/18/2025	230.75	LEASE 12
604970	553	SOUTH MS BUSINESS MACHINE	398584		EFT	06/18/2025	264.77	LEASE 13
604971	553	SOUTH MS BUSINESS MACHINE	398585		EFT	06/18/2025	313.31	LEASE 14
604972	553	SOUTH MS BUSINESS MACHINE	398586		EFT	06/18/2025	106.00	LEASE 16
604973	553	SOUTH MS BUSINESS MACHINE	398587		EFT	06/18/2025	106.01	LEASE 16
604974	553	SOUTH MS BUSINESS MACHINE	398588		EFT	06/18/2025	456.26	LEASE 17
604975	553	SOUTH MS BUSINESS MACHINE	398589		EFT	06/18/2025	562.47	LEASE 17
604976	553	SOUTH MS BUSINESS MACHINE	398590		EFT	06/18/2025	338.38	LEASE 17
604977	553	SOUTH MS BUSINESS MACHINE	398591		EFT	06/18/2025	415.36	LEASE 17
604978	553	SOUTH MS BUSINESS MACHINE	398592		EFT	06/18/2025	211.73	LEASE 17
604979	553	SOUTH MS BUSINESS MACHINE	398593		EFT	06/18/2025	218.95	LEASE 17
604980	553	SOUTH MS BUSINESS MACHINE	398594		EFT	06/18/2025	237.44	LEASE 17
604981	553	SOUTH MS BUSINESS MACHINE	398595		EFT	06/18/2025	255.65	LEASE 17
604982	553	SOUTH MS BUSINESS MACHINE	398596		EFT	06/18/2025	274.84	LEASE 17
604983	23654	TEC OF JACKSON INC	398597		EFT	06/18/2025	314.98	030818
604984	41100	GUARDIAN ALLIANCE TECHNOL	398598	250065	EFT	06/18/2025	350.00	BACKGROUND CHECK / SE
604985	11073	BAY ICE CO INC	398599		EFT	06/18/2025	115.50	Goods for retail
604986	389	OREILLY AUTO PARTS	398600	251681	EFT	06/18/2025	27.99	BLANKET PO FY25
604987	42832	CORE GROUP GULFPORT	398601		EFT	06/18/2025	375.00	NE DOOR ALIGNMENT

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
604988	32444	M2 MEDIA CORP	398602		INV	06/18/2025	2,500.00	GUIDE TO GULFPORT
604990	42832	CORE GROUP GULFPORT	398604		EFT	06/18/2025	390.00	R44725 DOOR DIAGNOSTI
604991	42832	CORE GROUP GULFPORT	398605	252176	EFT	06/18/2025	4,970.00	BUILDING MAINTENANCE
604993	33797	TRANSUNION RISK AND ALTER	398607		INV	06/18/2025	1,005.00	BACKGROUND CHECKS
604994	10316	TYLER TECHNOLOGIES, INC.	398608		INV	06/18/2025	45.00	TYLER PAYMENTS - CRED
604995	337	KNIGHT ABBEY COMMERCIAL P	398609		INV	06/18/2025	525.00	ELECTION
604996	329	GULF COAST BUSINESS SUPPL	398610		EFT	06/18/2025	19.98	SUPPLIES
604997	43463	GULF WINDS TITLE INC	398611	252264	INV	06/18/2025	200.00	LOT ABSTRACTS
604998	166	CINTAS CORP 240	398612		EFT	06/18/2025	45.37	RUGS
605001	20539	BANKS & BANKS, INC.	398615	252209	EFT	06/18/2025	685.00	INSTALL STEP BAR ON B
605002	380	LOWES ACCTS RECEIVABLE PR	398616	251971	INV	06/18/2025	26.13	OPEN PO FOR SUPPLIES
605005	36679	DIANA PUNZO	398618	252214	EFT	06/18/2025	375.00	ORANGE GROVE BARK PAR
605006	36679	DIANA PUNZO	398619	251974	EFT	06/18/2025	600.00	19 STREET PARK SIGN
605008	40843	EAGLE SERVICES, INC.	398621	252082	EFT	06/18/2025	85.00	SERVICE CALL STATION
605009	40843	EAGLE SERVICES, INC.	398622	251938	EFT	06/18/2025	164.00	SERVICE CALL CITY HAL
605010	40843	EAGLE SERVICES, INC.	398623	251432	EFT	06/18/2025	199.50	SERVICE CALL PUBLIC W
605013	9995	ICESIS JOHNSON	398625		INV	06/18/2025	100.00	REFUND -- HANDSBORO
605014	9995	SHAWNDA SAUCIER	398628		INV	06/18/2025	175.00	REFUND -- WESTSIDE CC
605017	9995	CATHY TATE	398630		INV	06/18/2025	120.00	REFUND -- GASTON POIN
605018	9995	DENEKA ALEXANDER	398631		INV	06/18/2025	100.00	REFUND -- WESTSIDE CC
605019	9995	DIASHIA WEST	398632		INV	06/18/2025	180.00	REFUND -- WESTSIDE CC
605020	18024	CANT BE BEAT FENCE CO LLC	398633	251437	EFT	06/18/2025	1,763.00	REPLACEMENT GATE FOR
605021	9995	GAYLA EVANS	398634		INV	06/18/2025	100.00	REFUND -- HANDSBORO
605022	9995	HCHS SOFTBALL BOOSTERS	398635		INV	06/18/2025	175.00	REFUND -- LYMAN CC
605023	9995	KRISTIN MILLER	398636		INV	06/18/2025	175.00	REFUND -- ORANGE GROV
605024	9995	RICKEY TATE	398637		INV	06/18/2025	100.00	REFUND -- LYMAN CC
605025	40182	WASTE PRO OF MISSISSIPPI	398638		EFT	06/18/2025	231.45	#040149 - LYMAN CC
605026	40182	WASTE PRO OF MISSISSIPPI	398639		EFT	06/18/2025	209.00	#6568-SR CENTER
605027	40182	WASTE PRO OF MISSISSIPPI	398640		EFT	06/18/2025	324.00	#040152-BV FIELDS
605029	40182	WASTE PRO OF MISSISSIPPI	398641		EFT	06/18/2025	209.00	#040158 - 28TH ST
605030	39534	AUTOMATED MERCHANTSYSTEMS	398644		EFT	06/18/2025	17.95	HL BANK FEES
605031	40182	WASTE PRO OF MISSISSIPPI	398642		EFT	06/18/2025	209.00	#040161 - HANDSBORO
605032	40182	WASTE PRO OF MISSISSIPPI	398643		EFT	06/18/2025	209.00	#040163 - HERBERT WIL
605033	40182	WASTE PRO OF MISSISSIPPI	398645		EFT	06/18/2025	209.00	#040164 - ORANGE GROV
605034	43147	JLE INCORPORATED	398646	251702	EFT	06/18/2025	264.00	CBTS RADIO ADVERTISIN
605035	40182	WASTE PRO OF MISSISSIPPI	398647		EFT	06/18/2025	234.00	#040166 - WESTSIDE
605036	40182	WASTE PRO OF MISSISSIPPI	398648		EFT	06/18/2025	419.00	#040173 SHIP ISLAND
605037	37051	DEERE CREDIT INC	398649		INV	06/18/2025	5,660.51	LEASE EQUIPMENT 006
605038	43147	JLE INCORPORATED	398650	251702	EFT	06/18/2025	330.00	CBTS RADIO ADVERTISIN
605039	43364	COASTAL PRINTS LLC	398651	252177	EFT	06/18/2025	1,803.99	TSHIRTS

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605040	380	LOWES OF GULFPORT MS 466	398652	252116	INV	06/18/2025	39.68	SUPPLIES
605041	380	LOWES ACCTS RECEIVABLE PR	398653	252116	INV	06/18/2025	9.48	SUPPLIES
605042	43389	KENNETH REGINALD CASEY	398654	250363	EFT	06/18/2025	2,000.00	CONTRACT A-C-G -- GRO
605043	43389	KENNETH REGINALD CASEY	398655	250363	EFT	06/18/2025	1,900.00	CONTRACT A-C-G -- GRO
605044	43389	KENNETH REGINALD CASEY	398656	250363	EFT	06/18/2025	4,300.00	CONTRACT A-C-G -- GRO
605045	329	GULF COAST BUSINESS SUPPL	398657	252121	EFT	06/18/2025	1,812.36	SUPPLIES
605046	329	GULF COAST BUSINESS SUPPL	398658	252159	EFT	06/18/2025	356.95	SUPPLIES
605047	329	GULF COAST BUSINESS SUPPL	398659	252266	EFT	06/18/2025	338.50	OFFICE SUPPLIES
605048	6494	MEDVET LOUISIANA LLC	398660		INV	06/18/2025	7,682.40	CONSULT FOR SURGERY F
605050	6494	MEDVET LOUISIANA LLC	398661		INV	06/18/2025	10,249.71	SURGERY CONSULT - K9
605051	6494	MEDVET LOUISIANA LLC	398662		INV	06/18/2025	387.95	MEDICATIONS - K9 HERC
605052	41840	BUSINESS FURNITURE SERVIC	398663	251794	EFT	06/18/2025	3,435.00	FILE CABINERS AND CHA
605054	20674	BONDS SERVICES, INC	398664		EFT	06/18/2025	9,025.00	JANITORIAL SERVICES
605055	83	ACE DATA STORAGE COMPANY	398666		EFT	06/18/2025	480.00	ACE DATA STORAGE
605056	83	ACE DATA STORAGE COMPANY	398667		EFT	06/18/2025	234.00	ACE DATA STORAGE
605057	83	ACE DATA STORAGE COMPANY	398668		EFT	06/18/2025	90.00	ACE DATA STORAGE
605059	42875	ALLISTONS LLC	398670	252191	EFT	06/18/2025	875.78	UNIFORM SHIRTS
605060	34230	NORTHWEST RIVER SUPPLIES	398671	251899	INV	06/18/2025	810.00	MOHS GRANT 24HS202T
605061	382	PHILLIPS BUILDING SUPPLY	398672	252257	EFT	06/18/2025	962.57	BUILDING MATERIALS FO
605066	380	LOWES ACCTS RECEIVABLE PR	398677	250023	INV	06/18/2025	86.32	BLANKET PO FY25
605067	573	U S POSTAL SERVICE	398678		INV	06/18/2025	382.00	ANNUAL BOX "S" RENTA
605068	40142	SPORTSENGINE	398679		EFT	06/18/2025	351.50	MAY 2025 BACKGROUND C
605069	43278	DELL INC	398680	252253	INV	06/18/2025	1,713.34	DELL LAPTOP
605070	43642	AVLX LLC	398681	252169	INV	06/18/2025	1,416.51	MOHS GRANT 24HS202T
605071	39741	DESERT DIAMOND INDUSTRIES	398682	251907	EFT	06/18/2025	1,040.00	MOHS GRANT 24HS202T
605072	23252	CHRISTOPHER HUDNALL	398683		EFT	06/18/2025	120.00	5/19-30/25
605073	12506	ERIC HILL	398684		EFT	06/18/2025	180.00	5/19-30/25
605074	33371	YOLANDA GALLOWAY	398685		EFT	06/18/2025	40.00	5/19-30/25
605075	40605	LILLIE MONROE	398686	252157	INV	06/18/2025	3,324.00	LOT CLEAN-UP
605076	39223	RONALD SUTTON	398687		INV	06/18/2025	120.00	5/19-30/25
605077	43634	ERIN FANTROY	398688		INV	06/18/2025	110.00	5/19-30/25
605078	43167	EVAN HOWARD	398689		INV	06/18/2025	150.00	5/19-30/25
605079	42012	SHEKIBA BROWN	398690		EFT	06/18/2025	110.00	5/19-30/25
605081	17965	MITCHEAL CLARK	398692		EFT	06/18/2025	210.00	5/19-30/25
605082	10126	LIONEL TURNER	398693		EFT	06/18/2025	120.00	5/19-30/25
605083	43526	JEREMIAH MORGAN	398694		EFT	06/18/2025	240.00	5/19-30/25
605084	42450	ISAIAH MORGAN	398695		EFT	06/18/2025	320.00	5/19-30/25
605085	53	GARY E ALEXANDER	398696		INV	06/18/2025	120.00	5/19-30/25
605086	4683	GABRIEL MAKONNEN SHABAZZ	398697		EFT	06/18/2025	195.00	5/19-30/25
605087	41134	JULIUS BUCKHALTER	398698		EFT	06/18/2025	75.00	5/19-30/25

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605089	9995	SERNOVIA PERSON	398700		INV	06/18/2025	200.00	REFUND -- 28TH STREET
605090	9995	SANNIER MAGEE	398701		INV	06/18/2025	100.00	REFUND -- 28TH STREET
605091	11424	EAGLE ENERGY INC.	398702		EFT	06/18/2025	6,223.21	FUEL FOR RETAIL SALE
605092	329	GULF COAST BUSINESS SUPPL	398703	252273	EFT	06/18/2025	173.28	OFFICE SUPPLIES
605093	11424	EAGLE ENERGY INC.	398704		EFT	06/18/2025	4,187.75	FUEL FOR RETAIL SALE
605094	15015	LANGUAGE LINE SERVICES	398705		EFT	06/18/2025	292.75	INTERPRETATION SERVIC
605096	1248	LEXISNEXIS	398707		EFT	06/18/2025	282.22	BACKGROUND CHECKS
605098	35280	PUCKETT MACHINERY COMPANY	398709	251345	EFT	06/18/2025	698.70	20' RUNABOUT
605099	35280	PUCKETT MACHINERY COMPANY	398710	251345	EFT	06/18/2025	100.00	20' RUNABOUT
605100	40182	WASTE PRO OF MISSISSIPPI	398711		EFT	06/18/2025	520.00	DUMPSTER HARBOR FUEL
605101	40182	WASTE PRO OF MISSISSIPPI	398712		EFT	06/18/2025	624.00	DUMPSTER BOAT LAUNCH
605102	26616	ULINE, INC.	398713	252232	EFT	06/18/2025	1,275.05	OPERATING SUPPLIES; F
605104	329	GULF COAST BUSINESS SUPPL	398714	252242	EFT	06/18/2025	165.48	SUPPLIES
605105	329	GULF COAST BUSINESS SUPPL	398715	252227	EFT	06/18/2025	238.76	SUMMER CAMP SUPPLIES
605106	329	GULF COAST BUSINESS SUPPL	398716	252229	EFT	06/18/2025	307.66	SUMMER CAMP SUPPLIES
605107	329	GULF COAST BUSINESS SUPPL	398717	252228	EFT	06/18/2025	313.58	SUMMER CAMP SUPPLIES-
605108	380	LOWES ACCTS RECEIVABLE PR	398718	251903	INV	06/18/2025	4,660.37	MOHS GRANT 24HS202T
605109	40142	SPORTSENGINE	398719		EFT	06/18/2025	35.00	BACKGROUND CHECK SERV
605110	18597	BROOKWAY CORPORATION	398720	252200	INV	06/18/2025	30,528.50	CEMETERY & EVENT TRUC
605111	18597	BROOKWAY CORPORATION	398721	252200	INV	06/18/2025	30,528.50	CEMETERY & EVENT TRUC
605112	43077	MURRAYS NURSERY LLC	398722	252263	INV	06/18/2025	126.00	SHRUBS
605113	35280	PUCKETT MACHINERY COMPANY	398723	251334	EFT	06/18/2025	10,701.84	ENGINE REPLACEMENT -
605114	329	GULF COAST BUSINESS SUPPL	398724	252226	EFT	06/18/2025	247.82	SUMMER CAMP SUPPLIES
605115	42706	GERARD THOMAS JOHNSON II	398725		EFT	06/18/2025	2,091.63	PROFESSIONAL SVCS.-VA
605116	6528	FLEETCOR	398726		EFT	06/18/2025	650.47	FUEL FOR VEHICLES
605117	6528	FLEETCOR	398727		EFT	06/18/2025	400.80	FUEL FOR VEHICLES
605118	6528	FLEETCOR	398728		EFT	06/18/2025	107.18	FUEL FOR VEHICLES
605119	6528	FLEETCOR	398729		EFT	06/18/2025	162.42	FUEL FOR VEHICLES
605120	380	LOWES ACCTS RECEIVABLE PR	398730	252116	INV	06/18/2025	48.82	SUPPLIES
605121	31544	SUN SOUTH LLC	398731	252261	EFT	06/18/2025	451.08	LANDSCAPE SUPPLIES
605122	573	U S POSTAL SERVICE	398732		INV	06/18/2025	436.00	POSTAL SERVICE FEE
605123	2066	HAVARD PEST CONTROL	398733		EFT	06/18/2025	40.00	COURT'S HALF OF BILL
605124	3823	MS ATTORNEY GENERALS OFFI	398734		INV	06/18/2025	200.00	VICTIMS HUMAN TRAFFIC
605125	42600	CARR, ALLISON, OLIVER & S	398735		INV	06/18/2025	200.00	CONFLICT COUNSEL APRI
605126	42600	CARR, ALLISON, OLIVER & S	398736		INV	06/18/2025	200.00	CONFLICT COUNSEL MARC
605127	166	CINTAS CORP 240	398737		EFT	06/18/2025	46.17	BLACK MAT / LOGO MAT
605128	166	CINTAS CORP 240	398738		EFT	06/18/2025	46.17	BLACK MAT / LOGO MAT
605129	166	CINTAS CORP 240	398739		EFT	06/18/2025	46.17	BLACK MAT / LOGO MAT
605130	166	CINTAS CORP 240	398740		EFT	06/18/2025	46.17	BLACK MAT / LOGO MAT
605132	337	KNIGHT ABBEY COMMERCIAL P	398742		INV	06/18/2025	888.73	TIA RESETS 5.19.25 AN

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605133	20675	CHANCELLOR SUPPLY, INC	398743	252022	EFT	06/18/2025	216.29	BLANKET PO / PART AND
605134	39833	JUSTIN CLIFTON	398744	252299	INV	06/18/2025	204.00	TRAVEL PER DIEM
605135	6528	FLEETCOR	398745		EFT	06/18/2025	98.29	FUEL FOR MARINA USE
605136	6528	FLEETCOR	398746		EFT	06/18/2025	72.81	FUEL FOR MARINA USE
605137	6528	FLEETCOR	398747		EFT	06/18/2025	26.69	FUEL FOR MARINA USE
605140	38362	CDW LLC	398750	252031	EFT	06/18/2025	2,723.46	APPLE COMPUTER AND AP
605141	38362	CDW LLC	398751	252031	EFT	06/18/2025	366.22	APPLE COMPUTER AND AP
605142	38362	CDW LLC	398752	251842	EFT	06/18/2025	632.34	PRINTERS
605143	38362	CDW LLC	398753	252080	EFT	06/18/2025	402.31	CANON SCANNER HP PRIN
605144	42266	SIJ HOLDINGS, LLC	398754	250004	EFT	06/18/2025	128.61	LEGAL ADVERTISEMENTS
605146	6528	FLEETCOR	398755		EFT	06/18/2025	32.86	FUEL
605147	6528	FLEETCOR	398756		EFT	06/18/2025	27.40	FUEL
605148	6528	FLEETCOR	398757		EFT	06/18/2025	56.14	FUEL
605156	25935	ADVANCED AUTO PARTS	398764	252049	INV	06/18/2025	29.33	BLANKET PO / VEHICLE
605157	25935	ADVANCED AUTO PARTS	398765	252049	INV	06/18/2025	19.78	BLANKET PO / VEHICLE
605158	25935	ADVANCED AUTO PARTS	398766	252049	INV	06/18/2025	90.79	BLANKET PO / VEHICLE
605159	25935	ADVANCED AUTO PARTS	398767	252049	INV	06/18/2025	67.70	BLANKET PO / VEHICLE
605161	25935	ADVANCED AUTO PARTS	398769	252049	INV	06/18/2025	114.64	BLANKET PO / VEHICLE
605162	25935	ADVANCED AUTO PARTS	398770	252049	INV	06/18/2025	231.62	BLANKET PO / VEHICLE
605163	25935	ADVANCED AUTO PARTS	398771	252049	CRM	06/18/2025	-114.64	BLANKET PO / VEHICLE
605164	25935	ADVANCED AUTO PARTS	398772	252049	INV	06/18/2025	231.62	BLANKET PO / VEHICLE
605165	25935	ADVANCED AUTO PARTS	398773	252049	INV	06/18/2025	263.10	BLANKET PO / VEHICLE
605166	25935	ADVANCED AUTO PARTS	398774	252049	INV	06/18/2025	23.79	BLANKET PO / VEHICLE
605167	43455	GILLS CRANE & DOZER SERVI	398775	250614	EFT	06/18/2025	71,250.00	CONSTRUCTION - FRED U
605168	25935	ADVANCED AUTO PARTS	398776	252049	INV	06/18/2025	16.16	BLANKET PO / VEHICLE
605169	25935	ADVANCED AUTO PARTS	398777	252049	INV	06/18/2025	23.52	BLANKET PO / VEHICLE
605170	25935	ADVANCED AUTO PARTS	398778	252049	INV	06/18/2025	23.79	BLANKET PO / VEHICLE
605171	10255	GULF BREEZE CONSTRUCTION	398779	251404	EFT	06/18/2025	39,385.10	CONSTRUCTION SERVICES
605172	25935	ADVANCED AUTO PARTS	398780	252049	INV	06/18/2025	32.32	BLANKET PO / VEHICLE
605173	25935	ADVANCED AUTO PARTS	398781	252049	INV	06/18/2025	101.60	BLANKET PO / VEHICLE
605174	5078	AUTO ZONE INC	398782	251762	INV	06/18/2025	14.52	BLANKET PO / VEHICLE
605175	5078	AUTO ZONE INC	398783	252043	INV	06/18/2025	218.99	BLANKET PO / VEHICLE
605176	5078	AUTO ZONE INC	398784	252043	INV	06/18/2025	224.48	BLANKET PO / VEHICLE
605177	5078	AUTO ZONE INC	398785	252043	INV	06/18/2025	225.00	BLANKET PO / VEHICLE
605178	5078	AUTO ZONE INC	398786	252043	INV	06/18/2025	292.93	BLANKET PO / VEHICLE
605179	10255	GULF BREEZE CONSTRUCTION	398787	251752	EFT	06/18/2025	65,208.00	REPAIRS TO LIBBY MILN
605180	5078	AUTO ZONE INC	398788	252043	INV	06/18/2025	214.18	BLANKET PO / VEHICLE
605181	193	COAST ELECTRIC POWER ASSO	398789		INV	06/18/2025	70.98	THREE RIVERS RD & CRO
605182	193	COAST ELECTRIC POWER ASSO	398790		INV	06/18/2025	92.65	ROBINSON LIFT STATION
605183	193	COAST ELECTRIC POWER ASSO	398791		INV	06/18/2025	61.82	DEDEAUX RD TRAFFIC LI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605184	193	COAST ELECTRIC POWER ASSO	398792		INV	06/18/2025	963.05	WILSON WELL S
605185	193	COAST ELECTRIC POWER ASSO	398793		INV	06/18/2025	1,851.45	STIGLETS RD (NORTH EN
605186	193	COAST ELECTRIC POWER ASSO	398794		INV	06/18/2025	66.12	DEDEAUX RD 14195 LIFT
605187	193	COAST ELECTRIC POWER ASSO	398795		INV	06/18/2025	89.00	THREE RV & DEDEAUX TR
605188	193	COAST ELECTRIC POWER ASSO	398796		INV	06/18/2025	179.87	WINGATE LIFT STA
605189	193	COAST ELECTRIC POWER ASSO	398797		INV	06/18/2025	1,075.58	GPT HIGHLANDS SEC LGT
605190	193	COAST ELECTRIC POWER ASSO	398798		INV	06/18/2025	112.42	CRYSTAL LAKE LIFT STA
605191	193	COAST ELECTRIC POWER ASSO	398799		INV	06/18/2025	168.22	CYPRESS PT LIFT STA 1
605192	193	COAST ELECTRIC POWER ASSO	398800		INV	06/18/2025	193.53	THREE RIVERS RD 11159
605193	193	COAST ELECTRIC POWER ASSO	398801		INV	06/18/2025	72.94	KLEIN RD & DEDEAUX RD
605194	193	COAST ELECTRIC POWER ASSO	398802		INV	06/18/2025	55.00	MARY DRIVE
605195	193	COAST ELECTRIC POWER ASSO	398803		INV	06/18/2025	55.66	JACKSON ST WELL
605196	193	COAST ELECTRIC POWER ASSO	398804		INV	06/18/2025	56.03	DEDEAUX ELEV TANK LIT
605197	193	COAST ELECTRIC POWER ASSO	398805		INV	06/18/2025	160.15	WILDWOOD LIFT STA
605198	193	COAST ELECTRIC POWER ASSO	398806		INV	06/18/2025	156.96	LOREN D AT I10 LIFT S
605199	193	COAST ELECTRIC POWER ASSO	398807		INV	06/18/2025	63.97	PEPSI LIFT STA BEHIND
605200	193	COAST ELECTRIC POWER ASSO	398808		INV	06/18/2025	2,252.20	DEDEAUX RD 14416 BLDG
605201	193	COAST ELECTRIC POWER ASSO	398809		INV	06/18/2025	150.78	DEDEAUX RD 14416 WELL
605202	193	COAST ELECTRIC POWER ASSO	398810		INV	06/18/2025	961.19	City of Gulfport Ligh
605203	193	COAST ELECTRIC POWER ASSO	398811		INV	06/18/2025	3,569.35	City of Gulfport Ligh
605204	193	COAST ELECTRIC POWER ASSO	398812		INV	06/18/2025	4,741.99	City of Gulfport Ligh
605205	193	COAST ELECTRIC POWER ASSO	398813		INV	06/18/2025	6,866.97	City of Gulfport Ligh
605206	193	COAST ELECTRIC POWER ASSO	398814		INV	06/18/2025	89.86	Alta Vida Security Li
605207	193	COAST ELECTRIC POWER ASSO	398815		INV	06/18/2025	7,458.72	City of Gulfport Ligh
605208	193	COAST ELECTRIC POWER ASSO	398816		INV	06/18/2025	8,434.42	City of Gulfport
605209	193	COAST ELECTRIC POWER ASSO	398817		INV	06/18/2025	85.71	TANNER RD 11178
605210	193	COAST ELECTRIC POWER ASSO	398818		INV	06/18/2025	77.84	Brookfield Subd Light
605211	193	COAST ELECTRIC POWER ASSO	398819		INV	06/18/2025	76.68	ORANGE GROVE RD 17404
605212	193	COAST ELECTRIC POWER ASSO	398820		INV	06/18/2025	75.37	18406 ROBINSON RD
605215	42605	DISTRIBUTORS HOLDING CORP	398821	251314	EFT	06/18/2025	108.77	BLANKET PO / VEHICLE
605216	43022	JAAF LLC	398822	251659	EFT	06/18/2025	99.30	BLANKET PO FOR MOTOR
605217	43022	JAAF LLC	398823	251659	EFT	06/18/2025	243.40	BLANKET PO FOR MOTOR
605218	294	JERRYS LAWNMOWER SALES &	398824	251527	EFT	06/18/2025	71.97	BLANKET PO FOR MOWER
605219	380	LOWES ACCTS RECEIVABLE PR	398825	251789	INV	06/18/2025	26.52	BLANKET PO / SUPPLIES
605220	42260	MANDAL AUTOMOTIVE OF DIBE	398826	251386	INV	06/18/2025	93.25	BLANKET PO / VEHICLE
605221	42260	MANDAL AUTOMOTIVE OF DIBE	398827	251386	INV	06/18/2025	186.50	BLANKET PO / VEHICLE
605222	5534	M J DONOVAN ENTERPRISES	398828	251813	EFT	06/18/2025	1,208.20	BLANKET PO FOR VEHICL
605223	5534	M J DONOVAN ENTERPRISES	398829	251813	EFT	06/18/2025	1,784.77	BLANKET PO FOR VEHICL
605224	389	OREILLY AUTO PARTS	398830	251761	EFT	06/18/2025	75.45	BLANKET PO / VEHICLE
605225	389	OREILLY AUTO PARTS	398831	251761	EFT	06/18/2025	218.49	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605226	389	OREILLY AUTO PARTS	398832	251761	EFT	06/18/2025	262.06	BLANKET PO / VEHICLE
605227	22287	PARTS AND SUPPLY INC	398833	251937	EFT	06/18/2025	388.91	BLANKET PO FOR MOTOR
605228	22287	PARTS AND SUPPLY INC	398834	251937	EFT	06/18/2025	581.20	BLANKET PO FOR MOTOR
605229	383	STATE FIRE ACADEMY	398835		INV	06/18/2025	250.00	FIREFIGHTER TRAINING
605230	377	PERFORMANCE TIRE & WHEEL	398836	251522	EFT	06/18/2025	256.00	TIRES
605231	377	PERFORMANCE TIRE & WHEEL	398837	251522	EFT	06/18/2025	-45.12	TIRES
605232	1166	KENS HARDWARE & MARINE SU	398839	250027	INV	06/18/2025	28.75	BLANKET PO FY25
605233	377	PERFORMANCE TIRE & WHEEL	398838	252217	EFT	06/18/2025	2,901.36	TIRES
605234	42444	RUSSOM'S GULF COAST	398840	250069	EFT	06/18/2025	486.92	BLANKET PO / VEHICLE
605235	5534	M J DONOVAN ENTERPRISES	398841	252125	EFT	06/18/2025	2,358.07	VEHICLE GRAPHICS
605236	43022	JAAF LLC	398842	252141	EFT	06/18/2025	8,236.58	FORD F150 REPAIR
605237	40516	DANA SAFETY SUPPLY	398843	251943	EFT	06/18/2025	644.95	EXPEDITION CONSOLE
605238	6494	MEDVET LOUISIANA LLC	398844		INV	06/18/2025	715.68	MEDICATIONS - K9 HERC
605240	6494	MEDVET LOUISIANA LLC	398846		INV	06/18/2025	258.81	MEDICATIONS - K9 HERC
605241	6494	MEDVET LOUISIANA LLC	398847		INV	06/18/2025	218.37	MEDICATIONS - K9 HERC
605243	11073	BAY ICE CO INC	398849		EFT	06/18/2025	195.25	GOODS FOR RETAIL
605245	42004	ROBERT KRISTIAN RIEMANN	398851	250634	EFT	06/18/2025	8,218.83	MIMA PAVING INFRASTRU
605246	37710	COVINGTON CIVIL & ENVIRON	398852	241352	EFT	06/18/2025	41,250.00	N GPT WASTEWATER TRTM
605247	24247	BROWN MITCHELL & ALEXANDE	398853	250822	EFT	06/18/2025	8,462.00	PRELIMINARY ENGINEERI
605248	3283	COAST COCA COLA BOTTLING	398857		INV	06/18/2025	783.00	CCAP 10/20/20 - PALLE
605249	39259	DNA UNDERGROUND LLC	398854	251922	EFT	06/18/2025	180,243.00	WA 41: REMOVE/REPL EX
605250	417	GULF COAST CENTER FOR NON	398856		EFT	06/18/2025	2,083.95	PROFESSIONAL SVCS. -
605251	43389	KENNETH REGINALD CASEY	398856	250363	EFT	06/18/2025	2,000.00	CONTRACT A-C-G -- GRO
605252	33797	TRANSUNION RISK AND ALTER	398857		INV	06/18/2025	75.00	LEGAL CASE SEARCHES-V
605253	43389	KENNETH REGINALD CASEY	398858	250363	EFT	06/18/2025	2,300.00	CONTRACT A-C-G -- GRO
605254	637	THOMSON REUTERS WEST PUBL	398856		EFT	06/18/2025	633.83	WESTLAW ONLINE SUBSCR
605255	25676	CELLULAR SOUTH, INC	398855		INV	06/18/2025	98.02	32026989
605256	25676	CELLULAR SOUTH, INC	398856		INV	06/18/2025	83.49	32026989
605257	25676	CELLULAR SOUTH, INC	398857		INV	06/18/2025	50.51	32026989
605258	25676	CELLULAR SOUTH, INC	398858		INV	06/18/2025	199.21	32026989
605259	25676	CELLULAR SOUTH, INC	398859		INV	06/18/2025	148.53	32026989
605260	25676	CELLULAR SOUTH, INC	398860		INV	06/18/2025	94.02	32026989
605261	25676	CELLULAR SOUTH, INC	398861		INV	06/18/2025	50.51	32026989
605262	25676	CELLULAR SOUTH, INC	398862		INV	06/18/2025	863.13	32026989
605263	25676	CELLULAR SOUTH, INC	398863		INV	06/18/2025	351.74	32026989
605264	25676	CELLULAR SOUTH, INC	398864		INV	06/18/2025	287.73	32026989
605265	25676	CELLULAR SOUTH, INC	398865		INV	06/18/2025	433.59	32026989
605266	25676	CELLULAR SOUTH, INC	398866		INV	06/18/2025	99.52	32026989
605267	25676	CELLULAR SOUTH, INC	398867		INV	06/18/2025	49.01	32026989
605268	25676	CELLULAR SOUTH, INC	398868		INV	06/18/2025	192.46	32026989

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605269	25676	CELLULAR SOUTH, INC	398869		CRM	06/18/2025	-1.46	32026989
605270	37710	COVINGTON CIVIL & ENVIRON	398870	232959	EFT	06/18/2025	3,250.00	ENGINEERING SERVICES
605271	37710	COVINGTON CIVIL & ENVIRON	398871	242303	EFT	06/18/2025	4,191.25	ENGINEERING SERVICES
605272	37710	COVINGTON CIVIL & ENVIRON	398872	242303	EFT	06/18/2025	18,762.50	ENGINEERING SERVICES
605273	637	THOMSON REUTERS WEST PUBL	398873		EFT	06/18/2025	57.99	LIBRARY PLAN CHGS FOR
605274	39259	DNA UNDERGROUND LLC	398874	251977	EFT	06/18/2025	168,465.00	WA 42: REMV/REPL CONC
605276	329	GULF COAST BUSINESS SUPPL	398876	252226	EFT	06/18/2025	13.98	SUMMER CAMP SUPPLIES
605277	5086	DOLEAC ELECTRIC CO INC	398877	251835	INV	06/18/2025	1,690.00	LABOR
605278	35616	AMERICAN TANK MAINTENANCE	398878	250225	EFT	06/18/2025	18,265.00	AMERICAN TANK MAINTEN
605279	329	GULF COAST BUSINESS SUPPL	398879	252228	EFT	06/18/2025	13.98	SUMMER CAMP SUPPLIES-
605280	35616	AMERICAN TANK MAINTENANCE	398880	250225	EFT	06/18/2025	8,510.00	AMERICAN TANK MAINTEN
605281	35616	AMERICAN TANK MAINTENANCE	398881	250225	EFT	06/18/2025	6,182.50	AMERICAN TANK MAINTEN
605282	35616	AMERICAN TANK MAINTENANCE	398882	250225	EFT	06/18/2025	10,151.00	AMERICAN TANK MAINTEN
605283	35616	AMERICAN TANK MAINTENANCE	398883	250225	EFT	06/18/2025	15,450.50	AMERICAN TANK MAINTEN
605284	35616	AMERICAN TANK MAINTENANCE	398884	250225	EFT	06/18/2025	6,623.50	AMERICAN TANK MAINTEN
605285	35616	AMERICAN TANK MAINTENANCE	398885	250225	EFT	06/18/2025	9,601.50	AMERICAN TANK MAINTEN
605286	35616	AMERICAN TANK MAINTENANCE	398886	250225	EFT	06/18/2025	19,996.00	AMERICAN TANK MAINTEN
605287	35616	AMERICAN TANK MAINTENANCE	398887	250225	EFT	06/18/2025	21,036.00	AMERICAN TANK MAINTEN
605288	35616	AMERICAN TANK MAINTENANCE	398888	250225	EFT	06/18/2025	21,134.50	AMERICAN TANK MAINTEN
605289	357	LAND SHAPER INC	398898	252119	EFT	06/18/2025	11,000.00	STOCKYARD INV. - FILL
605290	43643	DELTA UTILITIES AGGREGATO	398889		INV	06/18/2025	61.86	3225 HANCOCK AVE
605291	43643	DELTA UTILITIES AGGREGATO	398890		INV	06/18/2025	56.51	501 26TH ST
605292	43643	DELTA UTILITIES AGGREGATO	398891		INV	06/18/2025	80.08	15550 MARTIN LUTHER K
605293	43643	DELTA UTILITIES AGGREGATO	398892		INV	06/18/2025	44.69	1419 27TH AVE
605294	43643	DELTA UTILITIES AGGREGATO	398893		INV	06/18/2025	52.41	1038 E RAILROAD
605295	43643	DELTA UTILITIES AGGREGATO	398894		INV	06/18/2025	41.48	3908 28TH ST CEMETERY
605296	43643	DELTA UTILITIES AGGREGATO	398895		INV	06/18/2025	54.35	1422 23RD AVE
605297	43643	DELTA UTILITIES AGGREGATO	398896		INV	06/18/2025	41.48	2723 33RD AVE
605298	43643	DELTA UTILITIES AGGREGATO	398897		INV	06/18/2025	41.48	720 E BEACH BLVD
605299	357	LAND SHAPER INC	398899	252010	EFT	06/18/2025	6,600.00	RESTOCK INVENTORY - T
605300	380	LOWES ACCTS RECEIVABLE PR	398900	252178	INV	06/18/2025	284.05	WINDOW A/C UNIT FOR C
605301	16506	POWELL CONSTRUCTION SERVI	398901	251955	EFT	06/18/2025	41,495.00	TRAFFIC SIGNAL INSTAL
605302	32613	WILLIAMS DISTRIBUTING LLC	398902		EFT	06/18/2025	465.00	VEHICLE CLEANING SUPP
605303	39025	HARRISON COUNTY CIRCUIT C	398910		INV	06/18/2025	166.00	FILING FEE - COG V BR
605304	18024	CANT BE BEAT FENCE CO LLC	398903	251754	EFT	06/18/2025	3,563.40	REPLACE FENCE AT BREN
605305	16506	POWELL CONSTRUCTION SERVI	398904	252004	EFT	06/18/2025	2,190.00	REPAIR CONDUIT/WIRE @
605306	18024	CANT BE BEAT FENCE CO LLC	398905	251757	EFT	06/18/2025	4,280.40	REPLACE RIVER ROAD LI
605307	18024	CANT BE BEAT FENCE CO LLC	398906	251712	EFT	06/18/2025	4,464.00	FENCE REPLACEMENT AT
605308	1457	GULF STATES ENGINEERING C	398907	252153	EFT	06/18/2025	1,702.50	LABOR TO INSTALL NEW
605309	190	COAST CHLORINATOR CO	398908	252187	EFT	06/18/2025	620.00	12.5% BLEACH FOR THIR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605310	18024	CANT BE BEAT FENCE CO LLC	398909	251756	EFT	06/18/2025	4,186.00	REMOVE/REPAIR/REPLACE
605311	18024	CANT BE BEAT FENCE CO LLC	398911	251710	EFT	06/18/2025	5,788.75	UPGRADE TIRE YARD FEN
605312	42603	SUDDEN SERVICE INC	398912	250761	EFT	06/18/2025	570.00	INSPECT/REPAIR ATS, G
605313	42603	SUDDEN SERVICE INC	398913	252068	EFT	06/18/2025	512.50	REPAIRS TO EMERGENCY
605314	42603	SUDDEN SERVICE INC	398914	252132	EFT	06/18/2025	247.50	SERVICING GENERATORS
605315	39025	HARRISON COUNTY CIRCUIT C	398915		INV	06/18/2025	166.00	FILING FEE-COG V SUMM
605316	42603	SUDDEN SERVICE INC	398916	252132	EFT	06/18/2025	748.17	SERVICING GENERATORS
605317	42603	SUDDEN SERVICE INC	398917	252132	EFT	06/18/2025	487.50	SERVICING GENERATORS
605318	42603	SUDDEN SERVICE INC	398918	252132	EFT	06/18/2025	405.00	SERVICING GENERATORS
605319	42603	SUDDEN SERVICE INC	398919	252132	EFT	06/18/2025	570.50	SERVICING GENERATORS
605320	626	SPECIALTY MACHINE WORKS	398920	252094	EFT	06/18/2025	1,828.00	REAMING OF FITTINGS
605321	129	BAY MOTOR WINDING INC	398921	251707	EFT	06/18/2025	12,491.00	REPAIR 2ND PUMP AT BI
605322	129	BAY MOTOR WINDING INC	398922	251958	EFT	06/18/2025	4,700.00	7.5 HP MUDBUG PUMP RE
605323	2066	HAVARD PEST CONTROL	398923		EFT	06/18/2025	25.00	HAVARD PEST CONTROL I
605324	2066	HAVARD PEST CONTROL	398925		EFT	06/18/2025	25.00	PEST CONTROL
605325	10094	CROWN TECHNOLOGY LLC	398924	252035	INV	06/18/2025	4,967.01	STOP BARS AND RAILROA
605326	40	ALL PHASE ELECTRIC SUPPLY	398926	252118	EFT	06/18/2025	7,290.00	RESTOCK - STRANDED IM
605328	329	GULF COAST BUSINESS SUPPL	398928	252250	EFT	06/18/2025	305.14	JANITORIAL SUPPLIES
605329	40	ALL PHASE ELECTRIC SUPPLY	398927	252108	EFT	06/18/2025	2,650.00	RESTOCK - CIRCUIT BRE
605330	41691	FERGUSON US HOLDINGS, INC	398929	252246	EFT	06/18/2025	338.00	SUPPLIES FOR MOTOR AT
605331	39457	OSBURN ASSOCIATES INC	398930	252167	EFT	06/18/2025	285.20	SIGN PRINTING MATERIA
605332	329	GULF COAST BUSINESS SUPPL	398931	252250	EFT	06/18/2025	915.55	JANITORIAL SUPPLIES
605333	39457	OSBURN ASSOCIATES INC	398932	252167	EFT	06/18/2025	185.00	SIGN PRINTING MATERIA
605334	39457	OSBURN ASSOCIATES INC	398933	252167	EFT	06/18/2025	3,105.00	SIGN PRINTING MATERIA
605335	42020	B&R INDUSTRIAL SUPPLY, IN	398934	252190	EFT	06/18/2025	2,407.08	RESTOCK INVENTORY
605336	42020	B&R INDUSTRIAL SUPPLY, IN	398935	252111	EFT	06/18/2025	1,610.76	RESTOCK -- ROOT KILLE
605337	42020	B&R INDUSTRIAL SUPPLY, IN	398936	252111	EFT	06/18/2025	175.32	RESTOCK -- ROOT KILLE
605338	10877	BUILDING SPECIALTIES	398937	252154	INV	06/18/2025	2,600.00	RESTOCK INVENTORY - 2
605339	42384	IMPERIAL BAG & PAPER, LLC	398938	252267	EFT	06/18/2025	258.30	CLEAR CAN LINERS - ST
605340	42810	BECKWORKS LLC	398939	252113	EFT	06/18/2025	11,792.00	LABOR TO INSTALL ROOF
605341	43151	JHS ENTERPRISES INC	398940	252180	EFT	06/18/2025	107.00	STOP WORK ORDER CARDS
605342	883	WARREN PAVING INC	398942	252208	EFT	06/18/2025	24,750.08	RESTOCK INVENTORY - L
605343	18119	CHARLES BODIE	398946	251238	EFT	06/18/2025	400.00	PROFESSIONAL SERVICES
605344	25678	H2O INNOVATION OPERATION	398943	250285	EFT	06/18/2025	483,854.46	H2O PROFESSIONAL SERV
605345	25678	H2O INNOVATION OPERATION	398944	250285	EFT	06/18/2025	594,599.84	H2O PROFESSIONAL SERV
605346	25678	H2O INNOVATION OPERATION	398945	250285	EFT	06/18/2025	166,987.60	H2O PROFESSIONAL SERV
605348	17386	HARRISON COUNTY CHANCERY	398947		INV	06/18/2025	114.00	DEEDS;EASEMENTS ON BU
605350	3221	MISSISSIPPI MUNICIPAL ATT	398948		INV	06/18/2025	200.00	SUMMER MMA 2025 REGIS
605351	329	GULF COAST BUSINESS SUPPL	398949	252294	EFT	06/18/2025	24.60	OFFICE SUPPLIES
605352	553	SOUTH MS BUSINESS MACHINE	398950		EFT	06/18/2025	241.40	LEISURE SERVICES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605353	43677	SCHUTT SPORTS LLC	398951	252278	INV	06/18/2025	3,018.21	REFURBISH YOUTH FOOTB
605354	42389	LMR HARDWARE	398952	252040	EFT	06/18/2025	344.88	AIR FILTERS FOR TRAFF
605355	19719	BAYOU CONCRETE, LLC	398953	251987	EFT	06/18/2025	1,189.00	BLANKET PO FOR CONCRE
605356	5174	MISSISSIPPI COMMISSION ON	398957		INV	06/18/2025	24.00	CLE FOR DAWN STOUGH F
605357	19719	BAYOU CONCRETE, LLC	398954	251987	EFT	06/18/2025	655.00	BLANKET PO FOR CONCRE
605358	19719	BAYOU CONCRETE, LLC	398955	251987	EFT	06/18/2025	800.25	BLANKET PO FOR CONCRE
605359	39312	AT&T MOBILITY II LLC	398956		INV	06/18/2025	339.83	287275121217
605360	19719	BAYOU CONCRETE, LLC	398958	251987	EFT	06/18/2025	900.00	BLANKET PO FOR CONCRE
605361	40182	WASTE PRO OF MISSISSIPPI	398959		EFT	06/18/2025	3,315.32	034462- SUMMARY BILL
605362	19719	BAYOU CONCRETE, LLC	398960	251987	EFT	06/18/2025	583.25	BLANKET PO FOR CONCRE
605363	19719	BAYOU CONCRETE, LLC	398961	251987	EFT	06/18/2025	1,004.00	BLANKET PO FOR CONCRE
605365	19719	BAYOU CONCRETE, LLC	398963	251987	EFT	06/18/2025	978.00	BLANKET PO FOR CONCRE
605366	5174	MISSISSIPPI COMMISSION ON	398964		INV	06/18/2025	24.00	CLE FOR TYLER HEFLIN
605367	19719	BAYOU CONCRETE, LLC	398965	251987	EFT	06/18/2025	878.75	BLANKET PO FOR CONCRE
605368	883	WARREN PAVING INC	398966	252075	EFT	06/18/2025	311.84	FOB ASPHALT MAY 8 - J
605369	883	WARREN PAVING INC	398967	252075	EFT	06/18/2025	598.06	FOB ASPHALT MAY 8 - J
605370	883	WARREN PAVING INC	398968	252075	EFT	06/18/2025	768.56	FOB ASPHALT MAY 8 - J
605371	883	WARREN PAVING INC	398969	252075	EFT	06/18/2025	762.37	FOB ASPHALT MAY 8 - J
605372	20172	NATIONAL FORMS & SYSTEMS	398970		INV	06/18/2025	465.00	APPEARING BEFORE ENVE
605373	883	WARREN PAVING INC	398971	252075	EFT	06/18/2025	900.18	FOB ASPHALT MAY 8 - J
605374	20172	NATIONAL FORMS & SYSTEMS	398972		INV	06/18/2025	476.00	ADDITIONAL GENERAL EL
605375	883	WARREN PAVING INC	398973	252075	EFT	06/18/2025	406.36	FOB ASPHALT MAY 8 - J
605376	20172	NATIONAL FORMS & SYSTEMS	398974		INV	06/18/2025	9,138.56	GENERAL ELECTION BALL
605377	883	WARREN PAVING INC	398975	252075	EFT	06/18/2025	588.34	FOB ASPHALT MAY 8 - J
605378	883	WARREN PAVING INC	398976	252075	EFT	06/18/2025	604.25	FOB ASPHALT MAY 8 - J
605379	20172	NATIONAL FORMS & SYSTEMS	398977		INV	06/18/2025	100.00	VOTER RECEIPT BOOKS
605380	883	WARREN PAVING INC	398978	252075	EFT	06/18/2025	1,913.43	FOB ASPHALT MAY 8 - J
605381	20172	NATIONAL FORMS & SYSTEMS	398979		INV	06/18/2025	1,492.67	ADDITIONAL GENERAL EL
605382	883	WARREN PAVING INC	398980	252075	EFT	06/18/2025	265.90	FOB ASPHALT MAY 8 - J
605383	883	WARREN PAVING INC	398981	252075	EFT	06/18/2025	182.87	FOB ASPHALT MAY 8 - J
605384	41691	FERGUSON US HOLDINGS, INC	398982	250219	EFT	06/18/2025	4.95	BLANKET PO FY 25: WAT
605385	20675	CHANCELLOR SUPPLY, INC	398983	250217	EFT	06/18/2025	95.00	BLANKET PO FOR MISC.
605386	20675	CHANCELLOR SUPPLY, INC	398984	250217	EFT	06/18/2025	35.42	BLANKET PO FOR MISC.
605387	20675	CHANCELLOR SUPPLY, INC	398985	250218	EFT	06/18/2025	85.34	BLANKET PO FOR MISC.
605388	39648	NEWEDGE SERVICES LLC	398986	252023	EFT	06/18/2025	1,833.00	CITYWORKS HOSTING SER
605389	380	LOWES ACCTS RECEIVABLE PR	398987	250213	INV	06/18/2025	87.44	BLANKET PO FY 25 - MI
605390	26700	ISI WATER COMPANY	398988	250234	EFT	06/18/2025	3,100.00	MONTHLY NCBC SEWER US
605391	43145	PVS DX INC	398989	251000	EFT	06/18/2025	1,866.65	CHLORINE CYLINDERS TO
605392	43145	PVS DX INC	398990	251000	EFT	06/18/2025	1,244.43	CHLORINE CYLINDERS TO
605393	43145	PVS DX INC	398991	251000	EFT	06/18/2025	1,659.24	CHLORINE CYLINDERS TO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605394	43145	PVS DX INC	398992	251000	EFT	06/18/2025	414.81	CHLORINE CYLINDERS TO
605395	43145	PVS DX INC	398993	251000	EFT	06/18/2025	1,451.84	CHLORINE CYLINDERS TO
605396	190	COAST CHLORINATOR CO	398994	250228	EFT	06/18/2025	149.00	BLANKET PO FOR VARIOU
605397	40182	WASTE PRO OF MISSISSIPPI	398995	250286	EFT	06/18/2025	574,488.82	SOLID WASTE RESIDENTI
605398	969	WASTE MANAGEMENT OF MS	398996		INV	06/18/2025	22,489.68	PECAN GROVE LANDFILL
605399	40182	WASTE PRO OF MISSISSIPPI	398997		EFT	06/18/2025	111.00	2 YD FR LD SERV: COLE
605400	166	CINTAS CORP 240	398998		EFT	06/18/2025	277.07	MAT AND AIR FRESH. SE
605401	166	CINTAS CORP 240	398999		EFT	06/18/2025	265.41	MAT AND AIR FRESH SER
605402	43157	LATASHA CRUZ	399000		EFT	06/18/2025	798.58	AFTER HOURS CALL SERV
605403	2066	HAVARD PEST CONTROL	399001		EFT	06/18/2025	325.00	LIQUID TERMITE CONTRA
605404	2066	HAVARD PEST CONTROL	399002		EFT	06/18/2025	90.00	RODENT CONTROL - MULT
605405	2066	HAVARD PEST CONTROL	399003		EFT	06/18/2025	45.00	PEST CONTROL - TOOL R
605406	2066	HAVARD PEST CONTROL	399004		EFT	06/18/2025	75.00	PEST CONTROL - WEST S
605407	42603	SUDDEN SERVICE INC	399005		EFT	06/18/2025	165.00	SERVICE CALL TO INSPE
605408	1054	MICRO METHODS INC	399006		EFT	06/18/2025	390.00	WATER SAMPLE TESTING
605409	382	PHILLIPS BUILDING SUPPLY	399007		EFT	06/18/2025	334.50	1-1/2 JOIST HANGER, S
605410	382	PHILLIPS BUILDING SUPPLY	399008		EFT	06/18/2025	-67.60	APPLY TO INV 383001 -
605411	6528	FLEETCOR	399009		EFT	06/18/2025	206.67	ACCT 126554: PW ADMIN
605412	6528	FLEETCOR	399010		EFT	06/18/2025	87.69	ACCT 126555: WATER IN
605413	6528	FLEETCOR	399011		EFT	06/18/2025	69.13	ACCT 126558: ENGINEER
605414	6528	FLEETCOR	399012		EFT	06/18/2025	348.20	ACCT 126559: TRAFFIC
605415	6528	FLEETCOR	399013		EFT	06/18/2025	186.51	ACCT 126554: PW ADMIN
605416	6528	FLEETCOR	399014		EFT	06/18/2025	152.02	ACCT 126555: WATER IN
605417	6528	FLEETCOR	399015		EFT	06/18/2025	47.73	ACCT 126558: ENGINEER
605418	6528	FLEETCOR	399016		EFT	06/18/2025	532.31	ACCT 126559: TRAFFIC
605419	37710	COVINGTON CIVIL & ENVIRON	399017	225229	EFT	06/18/2025	4,551.45	ENGINEERING SERVICES
605420	37710	COVINGTON CIVIL & ENVIRON	399018	225227	EFT	06/18/2025	3,840.31	ENGINEERING SERVICES:
605421	43681	ANDREW MAURICE WOLTER	399019		INV	06/18/2025	1,324.50	202501974 CASH BOND R
605423	329	GULF COAST BUSINESS SUPPL	399020	252258	EFT	06/18/2025	770.89	LYMAN LOCATION - SUPP
605424	43486	RUSSELL HOLLIMAN	399021		INV	06/18/2025	123.00	TRAVEL MEALS
605425	37710	COVINGTON CIVIL & ENVIRON	399022	225226	EFT	06/18/2025	565.50	ENGINEERING SERVICES:
605426	43487	STEPHEN BANKSTON	399023		INV	06/18/2025	123.00	TRAVEL MEALS
605428	329	GULF COAST BUSINESS SUPPL	399024	252258	EFT	06/18/2025	9.60	LYMAN LOCATION - SUPP
605429	329	GULF COAST BUSINESS SUPPL	399025	252258	EFT	06/18/2025	19.38	LYMAN LOCATION - SUPP
605430	42810	BECKWORKS LLC	399026	252277	EFT	06/18/2025	1,554.00	LABOR
605431	329	GULF COAST BUSINESS SUPPL	399027	252258	EFT	06/18/2025	7.48	LYMAN LOCATION - SUPP
605432	42266	SIJ HOLDINGS, LLC	399028	250022	EFT	06/18/2025	42.00	PUBLICATION OF ORDINA
605434	883	WARREN PAVING INC	399029	252000	EFT	06/18/2025	41,157.68	WA 66: DEBORAH PL (BU
605436	883	WARREN PAVING INC	399030	251962	EFT	06/18/2025	32,704.02	WORK AUTH 62: 25TH ST
605438	883	WARREN PAVING INC	399032	251582	EFT	06/18/2025	43,509.56	WA 37: JACKSON (DEDEA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605439	883	WARREN PAVING INC	399033	251580	EFT	06/18/2025	19,138.00	WA 35: TOMAHAWK (RESE
605440	883	WARREN PAVING INC	399034	251579	EFT	06/18/2025	30,630.96	WA 34: WARPATH (EAGLE
605441	883	WARREN PAVING INC	399035	251997	EFT	06/18/2025	86,106.45	WA 63: PAVING @ PINE
605442	883	WARREN PAVING INC	399036	251893	EFT	06/18/2025	182,213.82	WA 61: TEGARDEN RD (H
605443	883	WARREN PAVING INC	399037	251891	EFT	06/18/2025	52,507.48	WA 59: CYPRESS AVE (2
605444	17708	FLORENCE GARDENS, LLC	399038		INV	06/18/2025	38,400.00	REFUND FOR CASH WARRA
605445	883	WARREN PAVING INC	399039	252003	EFT	06/18/2025	21,689.20	WA 69: FINLEY ST (WOO
605447	329	GULF COAST BUSINESS SUPPL	399041	252273	EFT	06/18/2025	2,239.57	OFFICE SUPPLIES
605448	70000	CABLE ONE	399042		INV	06/18/2025	66.00	COLLEGE PRK FITNESS C
605449	70000	CABLE ONE	399043		INV	06/18/2025	91.00	135 COURTHOUSE RD
605450	70000	CABLE ONE	399044		INV	06/18/2025	6.22	4050 HEWES AVE
605451	70000	CABLE ONE	399045		INV	06/18/2025	80.00	GASTON COMMUNITY CTR
605452	70000	CABLE ONE	399046		INV	06/18/2025	66.00	HERBERT WILSON CTR
605453	70000	CABLE ONE	399047		INV	06/18/2025	81.00	19TH ST COMMUNITY CTR
605454	70000	CABLE ONE	399048		INV	06/18/2025	80.98	4006 8TH ST LEISURE S
605455	70000	CABLE ONE	399049		INV	06/18/2025	66.00	GULFPORT LEISURE SVCE
605456	70000	CABLE ONE	399050		INV	06/18/2025	199.91	HARBOR MASTER
605457	70000	CABLE ONE	399051		INV	06/18/2025	300.00	ARMORY
605458	70000	CABLE ONE	399052		INV	06/18/2025	66.00	GASTON HEWES GYM
605459	70000	CABLE ONE	399053		INV	06/18/2025	78.97	3908 28TH ST
605460	70000	CABLE ONE	399054		INV	06/18/2025	180.50	ROOM 2031
605461	70000	CABLE ONE	399055		INV	06/18/2025	383.91	FISHBONE ALLEY
605462	70000	CABLE ONE	399056		INV	06/18/2025	3,055.57	FIRE STATIONS 1-12
605463	70000	CABLE ONE	399057		INV	06/18/2025	2,777.79	WATER TANKS
605464	70000	CABLE ONE	399058		INV	06/18/2025	833.33	ARMORY/ COMM CNTR/ CO
605465	70000	CABLE ONE	399059		INV	06/18/2025	277.77	PUBLIC WORKS
605466	70000	CABLE ONE	399060		INV	06/18/2025	277.77	POLICE MAINT
605467	70000	CABLE ONE	399061		INV	06/18/2025	277.77	HR COURTHOUSE
605468	43326	UNITI FIBER HOLDINGS INC	399062		EFT	06/18/2025	228.00	1626087
605469	43326	UNITI FIBER HOLDINGS INC	399063		EFT	06/18/2025	228.00	1626087
605470	43326	UNITI FIBER HOLDINGS INC	399064		EFT	06/18/2025	228.00	1626087
605471	43326	UNITI FIBER HOLDINGS INC	399065		EFT	06/18/2025	228.00	1626087
605472	43326	UNITI FIBER HOLDINGS INC	399066		EFT	06/18/2025	228.00	1626087
605473	43326	UNITI FIBER HOLDINGS INC	399067		EFT	06/18/2025	228.00	1626087
605474	43326	UNITI FIBER HOLDINGS INC	399068		EFT	06/18/2025	228.00	1626087
605475	43326	UNITI FIBER HOLDINGS INC	399069		EFT	06/18/2025	228.00	1626087
605476	43326	UNITI FIBER HOLDINGS INC	399070		EFT	06/18/2025	228.00	1626087
605477	43326	UNITI FIBER HOLDINGS INC	399071		EFT	06/18/2025	228.00	1626087
605478	43326	UNITI FIBER HOLDINGS INC	399072		EFT	06/18/2025	228.00	1626087
605479	43326	UNITI FIBER HOLDINGS INC	399073		EFT	06/18/2025	228.00	1626087

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605480	43326	UNITI FIBER HOLDINGS INC	399074		EFT	06/18/2025	228.00	1626087
605481	43326	UNITI FIBER HOLDINGS INC	399075		EFT	06/18/2025	228.00	1626087
605482	43326	UNITI FIBER HOLDINGS INC	399076		EFT	06/18/2025	1,029.80	1626087
605483	3135	BRIGGS MARKETING INC	399077		EFT	06/18/2025	495.00	BMI SUPPORT FIXED ASS
605508	378	MS POWER COMPANY	399078		INV	06/18/2025	492.65	1535 29TH AVE
605509	378	MS POWER COMPANY	399079		INV	06/18/2025	3,839.08	PLATFORM C
605510	378	MS POWER COMPANY	399080		INV	06/18/2025	6,389.73	PLATFORM A
605511	378	MS POWER COMPANY	399081		INV	06/18/2025	540.82	1070 23RD MARKET PAVI
605512	378	MS POWER COMPANY	399082		INV	06/18/2025	1,161.95	4008 8TH ST SR CITIZE
605513	378	MS POWER COMPANY	399083		INV	06/18/2025	362.83	FUEL DOCK
605514	378	MS POWER COMPANY	399084		INV	06/18/2025	117.16	1 SEBRING CIR
605515	378	MS POWER COMPANY	399085		INV	06/18/2025	310.26	INTERIM FIRE DEPT 42N
605516	378	MS POWER COMPANY	399086		INV	06/18/2025	1,174.21	4008 8TH ST COMM CENT
605517	378	MS POWER COMPANY	399087		INV	06/18/2025	914.48	1419 27TH AVE THE DEP
605518	378	MS POWER COMPANY	399088		INV	06/18/2025	1,312.67	210 COWAN RD FIRE STA
605519	378	MS POWER COMPANY	399089		INV	06/18/2025	6,609.90	PLATFORM B
605520	378	MS POWER COMPANY	399090		INV	06/18/2025	114.34	CONCESSION STAND
605521	378	MS POWER COMPANY	399091		INV	06/18/2025	81.00	2309 15TH ST
605522	378	MS POWER COMPANY	399092		INV	06/18/2025	35.26	358 LIVE OAK AVE
605523	378	MS POWER COMPANY	399093		INV	06/18/2025	93.73	2211 MORAIS PL
605524	378	MS POWER COMPANY	399094		INV	06/18/2025	64.63	11058 CHANNELSIDE DR
605525	378	MS POWER COMPANY	399095		INV	06/18/2025	11,410.64	SUMMARY BILL
605526	378	MS POWER COMPANY	399096		INV	06/18/2025	9,902.88	SUMMARY BILL
605527	378	MS POWER COMPANY	399097		INV	06/18/2025	598.81	SUMMARY BILL
605528	378	MS POWER COMPANY	399098		INV	06/18/2025	478.84	SUMMARY BILL
605529	378	MS POWER COMPANY	399099		INV	06/18/2025	5,782.20	SUMMARY BILL
605530	378	MS POWER COMPANY	399100		INV	06/18/2025	14,251.83	SUMMARY BILL
605531	378	MS POWER COMPANY	399101		INV	06/18/2025	10,447.74	SUMMARY BILL
605532	90089	CITY OF GULFPORT	399102		INV	06/18/2025	527.36	110111330 HARBOR SERV
605533	90089	CITY OF GULFPORT	399103		INV	06/18/2025	39.00	110114611 JONES PARK
605534	90089	CITY OF GULFPORT	399104		INV	06/18/2025	45.20	110114612 JONES SPLAS
605535	90089	CITY OF GULFPORT	399105		INV	06/18/2025	205.10	110114625 JONES PK RV
605536	90089	CITY OF GULFPORT	399106		INV	06/18/2025	11.70	170011025 STR PROJ 24
605537	90089	CITY OF GULFPORT	399107		INV	06/18/2025	49.16	170021025 BAIT SHOP
605538	90089	CITY OF GULFPORT	399108		INV	06/18/2025	113.16	170029511 HARDY BLDG
605539	90089	CITY OF GULFPORT	399109		INV	06/18/2025	513.98	170033011 CITY HALL
605540	90089	CITY OF GULFPORT	399110		INV	06/18/2025	166.10	170049515 JOSEPH JONE
605541	90089	CITY OF GULFPORT	399111		INV	06/18/2025	861.86	170053011 POLICE DEPT
605542	90089	CITY OF GULFPORT	399112		INV	06/18/2025	39.00	170053012 POLICE DEPT
605543	90089	CITY OF GULFPORT	399113		INV	06/18/2025	366.80	170053511 STATION 1

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605544	90089 CITY OF GULFPORT	399114		INV	06/18/2025	14.70	170081401 20TH AVE YA
605545	90089 CITY OF GULFPORT	399115		INV	06/18/2025	88.60	170117312 15TH ST IRR
605546	90089 CITY OF GULFPORT	399116		INV	06/18/2025	39.00	170126025 15TH & 24TH
605547	90089 CITY OF GULFPORT	399117		INV	06/18/2025	39.00	170196025 15TH & HWY
605548	90089 CITY OF GULFPORT	399118		INV	06/18/2025	166.10	180077011 STATION 3
605549	90089 CITY OF GULFPORT	399119		INV	06/18/2025	113.16	230135011 GRASSLAWN
605550	90089 CITY OF GULFPORT	399120		INV	06/18/2025	11.70	270003303 ECON DEV GD
605551	90089 CITY OF GULFPORT	399121		INV	06/18/2025	5.80	270003310 ECON DEV GD
605552	90089 CITY OF GULFPORT	399122		INV	06/18/2025	5.80	270003313 DOG PARK PR
605553	90089 CITY OF GULFPORT	399123		INV	06/18/2025	48.30	270003317 DOG PARK PR
605554	90089 CITY OF GULFPORT	399124		INV	06/18/2025	5.80	270003318 ECON DEV GD
605555	90089 CITY OF GULFPORT	399125		INV	06/18/2025	24.24	270059411 VEH MAINT G
605556	90089 CITY OF GULFPORT	399126		INV	06/18/2025	60.86	270059511 PD RANGE OF
605557	90089 CITY OF GULFPORT	399127		INV	06/18/2025	5.80	280000012 KELLY/OAK P
605558	90089 CITY OF GULFPORT	399128		INV	06/18/2025	5.80	280075525 EAST AV/MAG
605559	90089 CITY OF GULFPORT	399129		INV	06/18/2025	5.80	280080025 BRDMOOR/22N
605560	90089 CITY OF GULFPORT	399130		INV	06/18/2025	5.80	280082011 BRDMOOR PK
605561	90089 CITY OF GULFPORT	399131		INV	06/18/2025	5.80	280086025 EAST AV/MAG
605562	90089 CITY OF GULFPORT	399132		INV	06/18/2025	5.80	280086030 BROADMOOR P
605563	90089 CITY OF GULFPORT	399133		INV	06/18/2025	86.06	280098011 MAINT DEPT
605564	90089 CITY OF GULFPORT	399134		INV	06/18/2025	11.70	300131012 135 COURTHO
605565	90089 CITY OF GULFPORT	399135		INV	06/18/2025	166.10	300131015 135 COURTHO
605566	90089 CITY OF GULFPORT	399136		INV	06/18/2025	150.06	310060011 MAG COMM CT
605567	90089 CITY OF GULFPORT	399137		INV	06/18/2025	113.16	330006511 ADMINISTRAT
605568	90089 CITY OF GULFPORT	399138		INV	06/18/2025	208.37	330036511 HARBOR LIGH
605569	90089 CITY OF GULFPORT	399139		INV	06/18/2025	861.86	340082511 HERB WILSON
605570	90089 CITY OF GULFPORT	399140		INV	06/18/2025	24.24	341063511 ADMIN
605571	90089 CITY OF GULFPORT	399141		INV	06/18/2025	49.16	360003511 PW BARN
605572	90089 CITY OF GULFPORT	399142		INV	06/18/2025	5.80	360003512 PUBLIC WK Y
605573	90089 CITY OF GULFPORT	399143		INV	06/18/2025	5.80	360003514 PUBLIC WK I
605574	90089 CITY OF GULFPORT	399144		INV	06/18/2025	298.76	360003811 BEAUTI TLR
605575	90089 CITY OF GULFPORT	399145		INV	06/18/2025	39.00	360003911 4050 HEWES
605576	90089 CITY OF GULFPORT	399146		INV	06/18/2025	39.00	360004011 PW DEPT HEW
605577	90089 CITY OF GULFPORT	399147		INV	06/18/2025	24.24	360030511 PW WAREHOUS
605578	90089 CITY OF GULFPORT	399148		INV	06/18/2025	24.24	360032111 RECORDS STO
605579	90089 CITY OF GULFPORT	399149		INV	06/18/2025	376.90	360075511 KIWANIS CON
605580	90089 CITY OF GULFPORT	399150		INV	06/18/2025	39.00	360075611 BV BALL FIE
605581	90089 CITY OF GULFPORT	399151		INV	06/18/2025	376.94	360083511 STATION 5
605582	90089 CITY OF GULFPORT	399152		INV	06/18/2025	70.00	360121312 47TH ST BAL
605583	90089 CITY OF GULFPORT	399153		INV	06/18/2025	66.51	400012511 GIRL SCT HU

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605584	90089 CITY OF GULFPORT	399154		INV	06/18/2025	137.26	470043011 STATION 6
605585	90089 CITY OF GULFPORT	399155		INV	06/18/2025	44.80	480001013 PUBLIC WK L
605586	90089 CITY OF GULFPORT	399156		INV	06/18/2025	203.00	480004530 STATION 7
605587	90089 CITY OF GULFPORT	399157		INV	06/18/2025	39.00	480104525 BEAUTIFICAT
605588	90089 CITY OF GULFPORT	399158		INV	06/18/2025	39.00	480108425 BEAUTI CREW
605589	90089 CITY OF GULFPORT	399159		INV	06/18/2025	5.80	490075515 2ND ST PARK
605590	90089 CITY OF GULFPORT	399160		INV	06/18/2025	41.73	500094511 LIFETIME FI
605591	90089 CITY OF GULFPORT	399161		INV	06/18/2025	507.10	500094512 LIFETIME FI
605592	90089 CITY OF GULFPORT	399162		INV	06/18/2025	32.80	520025512 GRENVIEW IR
605593	90089 CITY OF GULFPORT	399163		INV	06/18/2025	39.00	560009311 HANDSBORO
605594	90089 CITY OF GULFPORT	399164		INV	06/18/2025	11.70	560131612 VICTORIA CR
605595	90089 CITY OF GULFPORT	399165		INV	06/18/2025	29.70	570006012 BAYOU OAKS
605596	90089 CITY OF GULFPORT	399166		INV	06/18/2025	353.42	570006015 BAYVIEW BAL
605597	90089 CITY OF GULFPORT	399167		INV	06/18/2025	5.80	610428001 BASEBALL FI
605598	90089 CITY OF GULFPORT	399168		INV	06/18/2025	366.80	611578240 SPLASH PD F
605599	90089 CITY OF GULFPORT	399169		INV	06/18/2025	166.10	620644300 TURKEY CREE
605600	90089 CITY OF GULFPORT	399170		INV	06/18/2025	137.26	700023690 STATION 8
605794	43178 JP MORGAN CHASE BANK NA	399177		EFT	06/18/2025	5.15	EZTEXTINGCOM
605795	43178 JP MORGAN CHASE BANK NA	399178		EFT	06/18/2025	449.59	AMAZON MKTPL
605796	43178 JP MORGAN CHASE BANK NA	399179		EFT	06/18/2025	159.00	PAYPAL
605797	43178 JP MORGAN CHASE BANK NA	399180		EFT	06/18/2025	317.32	SAMS CLUB #8236
605798	43178 JP MORGAN CHASE BANK NA	399181		EFT	06/18/2025	521.06	AMAZON MKTPL
605799	43178 JP MORGAN CHASE BANK NA	399182		EFT	06/18/2025	147.60	SAMS CLUB #8236
605800	43178 JP MORGAN CHASE BANK NA	399183		EFT	06/18/2025	169.96	AMAZON MKTPL
605801	43178 JP MORGAN CHASE BANK NA	399184		EFT	06/18/2025	23.43	AMAZON MKTPL
605802	43178 JP MORGAN CHASE BANK NA	399185		EFT	06/18/2025	667.44	MISSISSIPPI SHRM, INC
605803	43178 JP MORGAN CHASE BANK NA	399186		EFT	06/18/2025	462.47	MISSISSIPPI SHRM, INC
605804	43178 JP MORGAN CHASE BANK NA	399187		EFT	06/18/2025	225.00	NFPA NATL FIRE PROTEC
605805	43178 JP MORGAN CHASE BANK NA	399188		EFT	06/18/2025	159.98	AMAZON MKTPL
605806	43178 JP MORGAN CHASE BANK NA	399189		EFT	06/18/2025	147.60	SAMS CLUB #8236
605807	43178 JP MORGAN CHASE BANK NA	399190		EFT	06/18/2025	484.64	AMAZON MKTPL
605808	43178 JP MORGAN CHASE BANK NA	399191		EFT	06/18/2025	2,432.22	WWW.APWA.NET
605809	43178 JP MORGAN CHASE BANK NA	399192		EFT	06/18/2025	14.14	THE UPS STORE 2816
605810	43178 JP MORGAN CHASE BANK NA	399193		EFT	06/18/2025	111.50	IN *DE L'EPEE DEAF CE
605811	43178 JP MORGAN CHASE BANK NA	399194		EFT	06/18/2025	4.95	C SPIRE E STORE
605812	43178 JP MORGAN CHASE BANK NA	399195		EFT	06/18/2025	940.80	SHERATON FLOWOOD THE
605813	43178 JP MORGAN CHASE BANK NA	399196		EFT	06/18/2025	17.11	ZOOM.COM 888-799-9666
605814	43178 JP MORGAN CHASE BANK NA	399197		EFT	06/18/2025	65.97	CHEVRON 0304692
605815	43178 JP MORGAN CHASE BANK NA	399198		EFT	06/18/2025	75.00	SQ *MS ROSE'S MILITAR
605816	43178 JP MORGAN CHASE BANK NA	399199		EFT	06/18/2025	99.99	AMAZON.COM*NZ5DK2EN0

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605817	43178 JP MORGAN CHASE BANK NA	399200		EFT	06/18/2025	14.00	DOCHUB
605818	43178 JP MORGAN CHASE BANK NA	399201		EFT	06/18/2025	35.00	PAYPAL
605819	43178 JP MORGAN CHASE BANK NA	399202		EFT	06/18/2025	630.23	WALMART.COM 800925627
605820	43178 JP MORGAN CHASE BANK NA	399203		EFT	06/18/2025	149.97	THE SOUTHERN CONNECTI
605821	43178 JP MORGAN CHASE BANK NA	399204		EFT	06/18/2025	156.49	AMAZON.COM*NZ17R44X0
605822	43178 JP MORGAN CHASE BANK NA	399205		EFT	06/18/2025	486.42	EB *FIRST RESPONDER P
605823	43178 JP MORGAN CHASE BANK NA	399206		EFT	06/18/2025	53.90	AMAZON MKTPL
605824	43178 JP MORGAN CHASE BANK NA	399207		EFT	06/18/2025	9.99	GOOGLE *GOOGLE ONE
605825	43178 JP MORGAN CHASE BANK NA	399208		EFT	06/18/2025	66.47	AMAZON MKTPL
605826	43178 JP MORGAN CHASE BANK NA	399209		EFT	06/18/2025	25.62	WAL-MART #6323
605827	43178 JP MORGAN CHASE BANK NA	399210		EFT	06/18/2025	48.44	SAMS CLUB #8236
605828	43178 JP MORGAN CHASE BANK NA	399211		EFT	06/18/2025	25.72	NATIONAL FEDERATION O
605829	43178 JP MORGAN CHASE BANK NA	399212		EFT	06/18/2025	69.99	ADOBE *ADOBE
605830	43178 JP MORGAN CHASE BANK NA	399213		EFT	06/18/2025	319.57	AMAZON MKTPL
605831	43178 JP MORGAN CHASE BANK NA	399214		EFT	06/18/2025	36.48	AMAZON MKTPL
605832	43178 JP MORGAN CHASE BANK NA	399215		EFT	06/18/2025	133.65	AMAZON MKTPL
605833	43178 JP MORGAN CHASE BANK NA	399216		EFT	06/18/2025	117.70	EIG
605834	43178 JP MORGAN CHASE BANK NA	399217		EFT	06/18/2025	593.40	COURTYARD BY MARRIOTT
605835	43178 JP MORGAN CHASE BANK NA	399218		EFT	06/18/2025	56.82	THE SOUTHERN CONNECTI
605836	43178 JP MORGAN CHASE BANK NA	399219		EFT	06/18/2025	682.99	TRAFFIC SAFETY WAREHO
605837	43178 JP MORGAN CHASE BANK NA	399220		EFT	06/18/2025	16.98	AMAZON MKTPL
605838	43178 JP MORGAN CHASE BANK NA	399221		EFT	06/18/2025	21.39	O'REILLY 977
605839	43178 JP MORGAN CHASE BANK NA	399222		EFT	06/18/2025	621.40	COURTYARD BY MARRIOTT
605840	43178 JP MORGAN CHASE BANK NA	399223		EFT	06/18/2025	139.08	MENS WEARHOUSE #1414
605841	43178 JP MORGAN CHASE BANK NA	399224		EFT	06/18/2025	53.61	EZ MART
605842	43178 JP MORGAN CHASE BANK NA	399225		EFT	06/18/2025	96.29	DICKS SPORTING GOODS
605843	43178 JP MORGAN CHASE BANK NA	399226		EFT	06/18/2025	621.40	COURTYARD BY MARRIOTT
605844	43178 JP MORGAN CHASE BANK NA	399227		EFT	06/18/2025	100.00	PB ONLINE POSTAGE
605845	43178 JP MORGAN CHASE BANK NA	399228		EFT	06/18/2025	667.00	SPRINGHILL SUITES TUS
605846	43178 JP MORGAN CHASE BANK NA	399229		EFT	06/18/2025	26.38	AMAZON MKTPL
605847	43178 JP MORGAN CHASE BANK NA	399230		EFT	06/18/2025	168.00	AMAZON MKTPL
605848	43178 JP MORGAN CHASE BANK NA	399231		EFT	06/18/2025	33.20	AMAZON MKTPL
605849	43178 JP MORGAN CHASE BANK NA	399232		EFT	06/18/2025	202.22	UNDER ARMOUR GULFPORT
605850	43178 JP MORGAN CHASE BANK NA	399233		EFT	06/18/2025	19.95	UBER *TRIP
605851	43178 JP MORGAN CHASE BANK NA	399234		EFT	06/18/2025	320.00	SQ *MS ASSOCIATION OF
605852	43178 JP MORGAN CHASE BANK NA	399235		EFT	06/18/2025	35.00	MISSISSIPPI LAW ENFOR
605853	43178 JP MORGAN CHASE BANK NA	399236		EFT	06/18/2025	320.00	SQ *MS ASSOCIATION OF
605854	43178 JP MORGAN CHASE BANK NA	399237		EFT	06/18/2025	622.36	DELTA
605855	43178 JP MORGAN CHASE BANK NA	399238		EFT	06/18/2025	-9.61	UBER *TRIP
605856	43178 JP MORGAN CHASE BANK NA	399239		EFT	06/18/2025	622.36	DELTA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605857	43178 JP MORGAN CHASE BANK NA	399240		EFT	06/18/2025	695.00	PACS REGISTRATION
605858	43178 JP MORGAN CHASE BANK NA	399241		EFT	06/18/2025	761.91	AMAZON MKTPL
605859	43178 JP MORGAN CHASE BANK NA	399242		EFT	06/18/2025	333.05	AMAZON MKTPL
605860	43178 JP MORGAN CHASE BANK NA	399243		EFT	06/18/2025	622.36	DELTA
605861	43178 JP MORGAN CHASE BANK NA	399244		EFT	06/18/2025	208.64	EXTREMETERRAIN.COM
605862	43178 JP MORGAN CHASE BANK NA	399245		EFT	06/18/2025	460.92	HOTEL CONTESSA
605863	43178 JP MORGAN CHASE BANK NA	399246		EFT	06/18/2025	460.92	HOTEL CONTESSA
605864	43178 JP MORGAN CHASE BANK NA	399247		EFT	06/18/2025	619.45	HILTON HOTELS
605865	43178 JP MORGAN CHASE BANK NA	399248		EFT	06/18/2025	279.90	AMAZON MKTPL
605866	43178 JP MORGAN CHASE BANK NA	399249		EFT	06/18/2025	948.78	GRAND HYATT SAN ANTON
605867	43178 JP MORGAN CHASE BANK NA	399250		EFT	06/18/2025	37.95	UBER *TRIP
605868	43178 JP MORGAN CHASE BANK NA	399251		EFT	06/18/2025	379.99	AMAZON MKTPL
605869	43178 JP MORGAN CHASE BANK NA	399252		EFT	06/18/2025	909.78	HYATT REGENCY SAN ANT
605870	43178 JP MORGAN CHASE BANK NA	399253		EFT	06/18/2025	948.78	GRAND HYATT SAN ANTON
605871	43178 JP MORGAN CHASE BANK NA	399254		EFT	06/18/2025	619.45	HILTON HOTELS
605872	43178 JP MORGAN CHASE BANK NA	399255		EFT	06/18/2025	7.76	UBER *TRIP
605873	43178 JP MORGAN CHASE BANK NA	399256		EFT	06/18/2025	909.78	HYATT REGENCY SAN ANT
605874	43178 JP MORGAN CHASE BANK NA	399257		EFT	06/18/2025	159.98	AMAZON MKTPL
605875	43178 JP MORGAN CHASE BANK NA	399258		EFT	06/18/2025	104.17	WWW.IAFC.ORG
605876	43178 JP MORGAN CHASE BANK NA	399259		EFT	06/18/2025	48.00	SQ *A.N SA TAXI SERVI
605877	43178 JP MORGAN CHASE BANK NA	399260		EFT	06/18/2025	41.98	AMAZON.COM*NI0NH9WB0
605878	43178 JP MORGAN CHASE BANK NA	399261		EFT	06/18/2025	31.03	UBER *TRIP
605879	43178 JP MORGAN CHASE BANK NA	399262		EFT	06/18/2025	948.78	GRAND HYATT SAN ANTON
605880	43178 JP MORGAN CHASE BANK NA	399263		EFT	06/18/2025	56.00	RPS GULFPORT
605881	43178 JP MORGAN CHASE BANK NA	399264		EFT	06/18/2025	324.91	HARBOR FREIGHT TOOLS
605882	43178 JP MORGAN CHASE BANK NA	399265		EFT	06/18/2025	27.27	AMAZON MKTPL
605883	43178 JP MORGAN CHASE BANK NA	399266		EFT	06/18/2025	6.08	UBER *TRIP
605884	43178 JP MORGAN CHASE BANK NA	399267		EFT	06/18/2025	909.78	HYATT REGENCY SAN ANT
605885	43178 JP MORGAN CHASE BANK NA	399268		EFT	06/18/2025	921.84	HOTEL CONTESSA
605886	43178 JP MORGAN CHASE BANK NA	399269		EFT	06/18/2025	1.00	UBER *TRIP
605887	43178 JP MORGAN CHASE BANK NA	399270		EFT	06/18/2025	948.78	GRAND HYATT SAN ANTON
605888	43178 JP MORGAN CHASE BANK NA	399271		EFT	06/18/2025	56.00	RPS GULFPORT
605889	43178 JP MORGAN CHASE BANK NA	399272		EFT	06/18/2025	104.00	NEW SOUTH PARKING NOR
605890	43178 JP MORGAN CHASE BANK NA	399273		EFT	06/18/2025	13.91	DOLLAR GENERAL #10447
605891	43178 JP MORGAN CHASE BANK NA	399274		EFT	06/18/2025	948.78	GRAND HYATT SAN ANTON
605892	43178 JP MORGAN CHASE BANK NA	399275		EFT	06/18/2025	7.97	UBER *TRIP
605893	43178 JP MORGAN CHASE BANK NA	399276		EFT	06/18/2025	46.95	AMAZON MKTPL
605894	43178 JP MORGAN CHASE BANK NA	399277		EFT	06/18/2025	207.47	MS.GOV MSDH
605895	43178 JP MORGAN CHASE BANK NA	399278		EFT	06/18/2025	1.00	UBER *TRIP
605896	43178 JP MORGAN CHASE BANK NA	399279		EFT	06/18/2025	5.78	CORNETT BOLT & SCREW

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605897	43178 JP MORGAN CHASE BANK NA	399280		EFT	06/18/2025	35.00	MS GULF COAST CHAMBER
605898	43178 JP MORGAN CHASE BANK NA	399281		EFT	06/18/2025	27.98	UBER *TRIP
605899	43178 JP MORGAN CHASE BANK NA	399282		EFT	06/18/2025	11.60	UBER *TRIP
605900	43178 JP MORGAN CHASE BANK NA	399283		EFT	06/18/2025	114.08	EB *2025 STATE OF THE
605901	43178 JP MORGAN CHASE BANK NA	399284		EFT	06/18/2025	61.85	USAPARKNET
605902	43178 JP MORGAN CHASE BANK NA	399285		EFT	06/18/2025	5.00	UBER *TRIP
605903	43178 JP MORGAN CHASE BANK NA	399286		EFT	06/18/2025	84.76	UBER *TRIP
605904	43178 JP MORGAN CHASE BANK NA	399287		EFT	06/18/2025	25.97	UBER *TRIP
605905	43178 JP MORGAN CHASE BANK NA	399288		EFT	06/18/2025	272.79	AMAZON MKTPL
605906	43178 JP MORGAN CHASE BANK NA	399289		EFT	06/18/2025	51.17	UBER *TRIP
605907	43178 JP MORGAN CHASE BANK NA	399290		EFT	06/18/2025	25.58	UBER *TRIP
605908	43178 JP MORGAN CHASE BANK NA	399291		EFT	06/18/2025	55.34	SQ *BLUE SKY TAXI
605909	43178 JP MORGAN CHASE BANK NA	399292		EFT	06/18/2025	15.45	AMAZON MKTPL
605910	43178 JP MORGAN CHASE BANK NA	399293		EFT	06/18/2025	11.55	UBER *TRIP
605911	43178 JP MORGAN CHASE BANK NA	399294		EFT	06/18/2025	103.17	AMAZON MKTPL
605912	43178 JP MORGAN CHASE BANK NA	399295		EFT	06/18/2025	76.97	UBER *TRIP
605913	43178 JP MORGAN CHASE BANK NA	399296		EFT	06/18/2025	533.58	AMAZON.COM*NI9QT2XF1
605914	43178 JP MORGAN CHASE BANK NA	399297		EFT	06/18/2025	80.00	NEW SOUTH PARKING NOR
605915	43178 JP MORGAN CHASE BANK NA	399298		EFT	06/18/2025	105.13	CHICK-FIL-A #01626
605916	43178 JP MORGAN CHASE BANK NA	399299		EFT	06/18/2025	406.56	SAVVY SLIDERS #801 (R
605917	43178 JP MORGAN CHASE BANK NA	399300		EFT	06/18/2025	128.34	ROUSE S MARKET #77
605918	43178 JP MORGAN CHASE BANK NA	399301		EFT	06/18/2025	8.88	SAMSCLUB #8236
605919	43178 JP MORGAN CHASE BANK NA	399302		EFT	06/18/2025	60.09	AMAZON MKTPL
605920	43178 JP MORGAN CHASE BANK NA	399303		EFT	06/18/2025	692.73	EMBASSY SUITES
605921	43178 JP MORGAN CHASE BANK NA	399304		EFT	06/18/2025	84.00	FSP*COASTAL PRINTS
605922	43178 JP MORGAN CHASE BANK NA	399305		EFT	06/18/2025	72.00	FSP*COASTAL PRINTS
605923	43178 JP MORGAN CHASE BANK NA	399306		EFT	06/18/2025	138.44	LYLE MACHINERY GULFPO
605924	43178 JP MORGAN CHASE BANK NA	399307		EFT	06/18/2025	314.25	SUNBELT RENTALS #0106
605925	43178 JP MORGAN CHASE BANK NA	399308		EFT	06/18/2025	350.00	MISSISSIPPI MUNICIPAL
605926	43178 JP MORGAN CHASE BANK NA	399309		EFT	06/18/2025	894.96	AMAZON MKTPL
605927	43178 JP MORGAN CHASE BANK NA	399310		EFT	06/18/2025	20.95	UBER *TRIP
605928	43178 JP MORGAN CHASE BANK NA	399311		EFT	06/18/2025	4.00	UBER *TRIP
605929	43178 JP MORGAN CHASE BANK NA	399312		EFT	06/18/2025	102.94	AMAZON.COM*NI6334CP1
605930	43178 JP MORGAN CHASE BANK NA	399313		EFT	06/18/2025	499.37	AMERICAN AIRLINES
605931	43178 JP MORGAN CHASE BANK NA	399314		EFT	06/18/2025	15.93	UBER *TRIP
605932	43178 JP MORGAN CHASE BANK NA	399315		EFT	06/18/2025	541.98	EXPEDIA 7310159344707
605933	43178 JP MORGAN CHASE BANK NA	399316		EFT	06/18/2025	15.92	UBER *TRIP
605934	43178 JP MORGAN CHASE BANK NA	399317		EFT	06/18/2025	283.91	CROWNE PLAZA LOUISVIL
605935	43178 JP MORGAN CHASE BANK NA	399318		EFT	06/18/2025	229.90	AMAZON MKTPL
605936	43178 JP MORGAN CHASE BANK NA	399319		EFT	06/18/2025	189.99	AMAZON MKTPL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605937	43178 JP MORGAN CHASE BANK NA	399320		EFT	06/18/2025	4.00	T2 *UOFL
605938	43178 JP MORGAN CHASE BANK NA	399321		EFT	06/18/2025	24.94	UBER *TRIP
605939	43178 JP MORGAN CHASE BANK NA	399322		EFT	06/18/2025	203.97	CHEWY.COM
605940	43178 JP MORGAN CHASE BANK NA	399323		EFT	06/18/2025	249.00	AMAZON MKTPL
605941	43178 JP MORGAN CHASE BANK NA	399324		EFT	06/18/2025	152.88	AMAZON MKTPL
605942	43178 JP MORGAN CHASE BANK NA	399325		EFT	06/18/2025	144.95	NECI 9-1-1* O #3651
605943	43178 JP MORGAN CHASE BANK NA	399326		EFT	06/18/2025	5.25	USPS PO 2731470501
605944	43178 JP MORGAN CHASE BANK NA	399327		EFT	06/18/2025	100.90	ROUSE S MARKET #77
605945	43178 JP MORGAN CHASE BANK NA	399328		EFT	06/18/2025	99.25	ROUSE S MARKET #77
605946	43178 JP MORGAN CHASE BANK NA	399329		EFT	06/18/2025	198.72	AFFORDABLE TRAILER SA
605947	43178 JP MORGAN CHASE BANK NA	399330		EFT	06/18/2025	12.17	AMAZON MKTPL
605948	43178 JP MORGAN CHASE BANK NA	399331		EFT	06/18/2025	75.00	PAYPAL
605949	43178 JP MORGAN CHASE BANK NA	399332		EFT	06/18/2025	128.00	IAAI
605950	43178 JP MORGAN CHASE BANK NA	399333		EFT	06/18/2025	139.00	VUE*COMPTIA MRKETPLCE
605951	43178 JP MORGAN CHASE BANK NA	399334		EFT	06/18/2025	24.04	AMAZON MKTPL
605952	43178 JP MORGAN CHASE BANK NA	399335		EFT	06/18/2025	43.69	AMAZON MKTPL
605953	43178 JP MORGAN CHASE BANK NA	399336		EFT	06/18/2025	248.96	AMAZON MKTPL
605954	43178 JP MORGAN CHASE BANK NA	399337		EFT	06/18/2025	33.58	AMAZON MKTPL
605955	43178 JP MORGAN CHASE BANK NA	399338		EFT	06/18/2025	105.96	AMAZON MKTPL
605956	43178 JP MORGAN CHASE BANK NA	399339		EFT	06/18/2025	169.80	AMAZON MKTPL
605957	43178 JP MORGAN CHASE BANK NA	399340		EFT	06/18/2025	189.00	AGORAPULSE SAS
605958	43178 JP MORGAN CHASE BANK NA	399341		EFT	06/18/2025	383.28	ATT
605959	43178 JP MORGAN CHASE BANK NA	399342		EFT	06/18/2025	7.58	CONSTELLIX
605960	43178 JP MORGAN CHASE BANK NA	399343		EFT	06/18/2025	211.97	AMAZON MKTPL
605961	43178 JP MORGAN CHASE BANK NA	399344		EFT	06/18/2025	35.00	DELTA
605962	43178 JP MORGAN CHASE BANK NA	399345		EFT	06/18/2025	49.95	AMAZON MKTPL
605963	43178 JP MORGAN CHASE BANK NA	399346		EFT	06/18/2025	165.00	ISA
605964	43178 JP MORGAN CHASE BANK NA	399347		EFT	06/18/2025	103.85	AMAZON MKTPL
605965	43178 JP MORGAN CHASE BANK NA	399348		EFT	06/18/2025	1,675.24	INTERCONTINENTAL KANS
605966	43178 JP MORGAN CHASE BANK NA	399349		EFT	06/18/2025	165.00	ISA
605967	43178 JP MORGAN CHASE BANK NA	399350		EFT	06/18/2025	2,521.35	MSPOLICECHIEFS
605968	43178 JP MORGAN CHASE BANK NA	399351		EFT	06/18/2025	48.10	EBAY O*13-13020-02653
605969	43178 JP MORGAN CHASE BANK NA	399352		EFT	06/18/2025	70.59	TJMAXX #0008
605970	43178 JP MORGAN CHASE BANK NA	399353		EFT	06/18/2025	82.35	TJMAXX #0008
605971	43178 JP MORGAN CHASE BANK NA	399354		EFT	06/18/2025	264.40	IN *DE L'EPEE DEAF CE
605972	43178 JP MORGAN CHASE BANK NA	399355		EFT	06/18/2025	12.53	AMAZON MKTPL
605973	43178 JP MORGAN CHASE BANK NA	399356		EFT	06/18/2025	39.57	TJMAXX #0008
605974	43178 JP MORGAN CHASE BANK NA	399357		EFT	06/18/2025	309.71	HILTON HOTELS
605975	43178 JP MORGAN CHASE BANK NA	399358		EFT	06/18/2025	40.07	DOMINO'S 5914
605976	43178 JP MORGAN CHASE BANK NA	399359		EFT	06/18/2025	64.37	WAL-MART #0969

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06182025 06/18/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605977	43178 JP MORGAN CHASE BANK NA	399360		EFT	06/18/2025	309.71	HILTON HOTELS
605978	43178 JP MORGAN CHASE BANK NA	399361		EFT	06/18/2025	56.98	AMAZON MKTPL
605979	43178 JP MORGAN CHASE BANK NA	399362		EFT	06/18/2025	26.74	HARBOR FREIGHT TOOLS
605980	43178 JP MORGAN CHASE BANK NA	399363		EFT	06/18/2025	39.97	AMAZON MKTPL
					WARRANT TOTAL	4,136,930.53	

Official Recapitulation

General Election

Votes cast in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

The Municipal Election Commission will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205-0136 or by faxing to (601)576-2545, file one copy with the Municipal Clerk, and keep the third copy for their records.

We, the undersigned Election Commission, herby certify that the foregoing is a true and complete recapitulation and statement of the results of a General Election held on the 3rd day of June, 2025, in the Municipality of Gulfport, Mississippi, and set opposite the respective names at said election.

In testimony whereof, witness our hand this 13th day of June, 2025.

The Municipality of Gulfport, Mississippi.

Election Commissioner

Election Commissioner

Election Commissioner

Election Commissioner

Election Commissioner

Official Recapitulation

The Municipal Election Commisioners will prepare three Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205, file one copy with the Municipal Clerk, and keep the third copy for their records.

General Election

OFFICIAL RECAPITULATION of votes cast in the General Election held in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

Votes cast in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

Names of Election Wards

Race and Candidate Names	Party	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Total	Percentage
Mayor										
Sonya Williams Barnes	D	1174	769	1418	464	497	1079	751	6152	46.89%
Hugh D. Keating	R	129	1602	215	1850	1493	567	1107	6963	53.06%
Write-In		0	0	2	2	0	3	0	7	0.05%
Ward 1 - City Council										
Kendal Lamar Buckner	D	1096							1096	96.14%
Write-In		44							44	3.86%
Ward 2 - City Council										
Valerie Ewing	D		782						782	33.08%
Ronald P. Roland	R		1572						1572	66.50%
Write-In			10						10	0.42%

Official Recapitulation

The Municipal Election Commisioners will prepare three Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205, file one copy with the Municipal Clerk, and keep the third copy for their records.

General Election

OFFICIAL RECAPITULATION of votes cast in the General Election held in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

Votes cast in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

Names of Election Wards

Race and Candidate Names	Party	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Total	Percentage
Ward 3 - City Council										
Ella Jean Holmes-Hines	D			1373					1373	95.75%
Write-In				61					61	4.25%
Ward 4 - City Council										
F. B. "Rusty" Walker, IV	R				1485				1485	64.93%
Delaney Mecham	I				792				792	34.63%
Write-In					10				10	0.44%
Ward 5 - City Council										
Craig Raybon	D					460			460	23.45%
B.J. Sellers	R					1497			1497	76.30%
Write-In						5			5	0.25%

Official Recapitulation

The Municipal Election Commisioners will prepare three Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205, file one copy with the Municipal Clerk, and keep the third copy for their records.

General Election

OFFICIAL RECAPITULATION of votes cast in the General Election held in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

Votes cast in the Municipality of Gulfport, Mississippi on the 3rd day of June, 2025.

Names of Election Wards

Race and Candidate Names	Party	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Total	Percentage
Ward 6 - City Council										
Carissa Corbett	D						1030		1030	62.84%
R.Lee Flowers	R						603		603	36.79%
Write-In							6		6	0.37%
Ward 7 - City Council										
Johnny Hoggatt	R							1312	1312	91.36%
Write-In								124	124	8.64%

CERTIFICATE OF THE RESULTS OF THE GENERAL ELECTION IN THE CITY OF GULFPORT, MISSISSIPPI, HELD ON JUNE 3, 2025

TO: MICHAEL WATSON, SECRETARY OF STATE, JACKSON, MISSISSIPPI
THE CITY CLERK, CITY OF GULFPORT, MISSISSIPPI
CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI
CIRCUIT CLERK, HARRISON COUNTY, MISSISSIPPI

The undersigned Election Commission of the City of Gulfport, Mississippi, does hereby certify that, as provided by law, there was called and held on Tuesday, the 3rd of June, 2025, in the City of Gulfport, Mississippi, a General Election for elective municipal offices of the City of Gulfport, held and conducted as by law provided and counted and tabulated in all respects in accordance with law.

We do further certify that in such election there were cast ballots for each candidate as follows:

MAYOR

Candidate	Party	Votes
Sonya Williams Barnes	Democrat	6152
Hugh D. Keating	Republican	6963
Write-In		7

CITY COUNCIL

WARD 1

Candidate	Party	Votes
Kendal Lamar Buckner	Democrat	1096
Write-In		44

WARD 2

Candidate	Party	Votes
Valerie Ewing	Democrat	782
Ronald P. Roland	Republican	1572
Write-In		10

WARD 3

Candidate	Party	Votes
Ella Jean Holmes-Hines	Democrat	1373
Write-In		61

WARD 4

Candidate	Party	Votes
F.B. "Rusty" Walker, IV	Republican	1485
Delaney Mecham	Independent	792
Write-In		10

WARD 5

Candidate	Party	Votes
Craig Raybon	Democrat	460
B.J. Sellers	Republican	1497
Write-In		5

WARD 6

Candidate	Party	Votes
Carrissa Corbett	Democrat	1030
R.Lee Flowers	Republican	603
Write-In		6

WARD 7

Candidate	Party	Votes
Johnny Hoggatt	Republican	1312
Write-In		124

We, therefore, certify to you that HUGH D. KEATING has been duly and lawfully elected Mayor of the City of Gulfport; that KENDAL LAMAR BUCKNER has been duly and lawfully elected City Councilman for Ward 1; that RONALD P. ROLAND has been duly and lawfully elected City Councilman for Ward 2; that ELLA JEAN HOLMES-HINES has been duly and lawfully elected City Councilwoman for Ward 3; that F.B. "RUSTY" WALKER, IV, has been duly and lawfully elected City Councilman for Ward 4; that B.J. SELLERS has been duly and lawfully elected City Councilman for Ward 5; that CARISSA CORBETT has been duly and lawfully elected City Councilwoman for Ward 6 and that JOHNNY HOGGATT has been duly and lawfully elected City Councilman for Ward 7.

Respectfully submitted, this the 12 day of June, 2025.

GULFPORT ELECTION COMMISSION

Ferrell Alman

Stephanie Norris

Cindy Creel

Marci Wilson

Brenda A. Matthews, Ph.D

Memorandum

To: Mayor and Members of the City Council

CC: Samantha Sherrill, HR Manager

From: Brittany Rodgers, Clerk of Council

Date: 01/17/2025

Re: **Chapter 1, Article II, Sections 1-38 and 1-39 of the Code of Ordinances**

In accordance with Section 1-38 and Section 1-39 of the City of Gulfport's Code of Ordinances, both of which expressly state that salaries of compensation for the City's elected officials shall be based on the salaries of compensation of the Harrison County Board of Supervisors (at the time the City elected officials take office on July 1), attached please find a certified copy of Order No. 23-2326 as adopted by the Harrison County Board of Supervisors on December 11, 2023 which sets out the current salary of compensation for members of the Harrison County Board of Supervisors. As this Order (and the current salary of compensation for County Board Members) does not appear in the minutes of the City's Governing Authority, I am hereby respectfully requesting that the same be spread upon the minutes of the City's Governing Authority.

Attachment(s):
HCBOS Order 23-2326

Office of the City Council | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5848 | E: brodgers@gulfport-ms.gov | gulfport-ms.gov

Harrison County, MS

File Summary

File Number	Title	Current Status
23-2326	Order	Passed

ORDER approving a $2,000.00 salary increase for the Harrison County Supervisors for at annual salary of $56,000.00, effective January 1, 2024 pursuant to an act to amend Senate Bill No. 2719, Section 25-3-13, Miss. Code of 1972, to increase the annual salaries of members of Board of Supervisors; to provide that from and after January 1, 2024, and from and after January 1, 2028, members of Board of Supervisors may receive certain additional increases if the members of the Board of Supervisors approve such increases; to prohibit state revenue from being used to fund salary increases for members of Boards of Supervisors; and for related purposes.

Introduced: 12/14/2023 **Controlling Body: Board of Supervisors**

Agenda Date: 12/11/2023

Contract for Debris Clearing, Removal and Disposal Services

THIS CONTRACT is made this the 21 day of May, 2025 by and between **CrowderGulf, LLC** (herein referred to as "**Contractor**") and the **City of Gulfport** a political subdivision of the **State of Mississippi** herein referred to as **"City").**

RECITALS

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the corporate limits of the **City** plus recovery Technical Assistance to the appointed and elected officials resulting from a natural or manmade event; and

WHEREAS, The **City** has in the past suffered the full force and effects of major storms and the resulting destruction brought upon **City** by such storms or manmade disasters; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economical recovery of The **City** and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, the availability of experienced prime storm debris contractors may be severely limited; and

WHEREAS, **Contractor** has the experience, equipment, manpower, permits and licenses to perform all storm related debris services; and

WHEREAS, the **City** and the **Contractor** have agreed to the Scope of Services, prices, terms and conditions as set out in this Contract; and

THEREFORE, in considerations acknowledged by both parties, said parties do agree to the following stipulations and conditions.

1.0 SERVICES

1.1 Scope of Contracted Services:

The **Contractor** shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all ***eligible storm-generated debris (herein referred to as "debris")***, including hazardous and industrial waste materials and within the time specified in this Contract. Emergency push, debris removal and demolition of structures will be limited to: 1) that which is determined to eliminate immediate threats to life, public health, and safety; 2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property; and 3) that which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated on all public, residential, and commercial properties, streets, roads, other rights-of-way and public school properties, including any other locally owned facility or site as may be directed by the **City**. Contracted services will only be performed when requested and as designated by the **City**.

The Contractor shall load and haul the debris from within the legal boundaries of the municipality to a site(s) specified by the **City** as set out in Section 5.1 of this Contract.

1.2 Emergency Push / Road Clearance:
The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the **City**. This operational aspect of the scope of contracted services shall be for the first 72 hours after an event and will be billed on a time and material basis. Once this task is accomplished, the following additional tasks will begin as required.

1.3 Right-of-Way (ROW) Removal:
The Contractor shall remove all debris from the ROW of the **City** when directed to do so by the **City**. The Contractor shall use reasonable care not to damage any **City** or private property not already damaged by the storm event. Should any property be damaged due solely to negligence on the part of the Contractor, the **City** may either bill the Contractor for the damages or withhold funds due to the Contractor in an amount not to exceed the dollar amount of compensatory damages that the landowner is able to prove.

1.4 Right-of-Entry (ROE) Removal (*if implemented by the* City):
The Contractor will remove ROE debris from private property with due diligence, as directed by the **City**. The Contractor also agrees to make **reasonable** efforts to save from destruction items that the property owners wish to save, (i.e., trees, small buildings, etc.). The Contractor will exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made by the **City** to mark these utilities, but the **City** does not warrant that all will be located before debris removal begins, nor does the Contractor warrant that utility damages will not occur as a result of properly conducting the contracted services.

1.5 Demolition of Structures *(if implemented by the* City):
The Contractor will remove structures designated for removal by and at the direction of the **City**. The Contractor agrees to remove in a timely manner all structures as determined by the **City** as set out in Section 1.1 of this Contract.

1.6 Private Property Waivers:
The **City** will secure all necessary permissions, waivers and Right-of-Entry Agreements from property owners as prescribed by the Government for the removal of debris and/or demolition of structures from residential and/or commercial properties, as set out in Sections 1.4 and 1.5 above.

2.0 PERFORMANCE OF SERVICES

2.1 Description of Service:

The Contractor agrees to perform the contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship will be acceptable. Services, equipment, and workmanship not conforming to the Contract documents or meeting the approval of the **City** may be rejected. Replacements and/or rework, as required, will be accomplished at no additional cost to the **City**.

2.2 Cost of Services:

The Contractor shall bear the costs of performing all contracted services hereunder, as directed by the **City**, including but not limited to that which is set out in Section 1.0, plus applicable permit and license fees and all maintenance costs required to maintain its vehicles and other equipment in a condition and manner adequate to accomplish and sustain all contracted services as set out in this Contract.

2.3 Matters Related to Performance:

2.3.1 Subcontractor(s):

The Contractor may utilize the service of subcontractors and shall be responsible for the acts or omissions of its subcontractors to the same extent the Contractor is responsible for the acts and omissions of its employees. The Contractor shall ensure that all its subcontracts have and carry the same major provisions of this Contract and that the work of their subcontractors is subject to said provisions. Nothing contained in this Contract shall create any contractual relationship between any subcontractor and the **City**. The Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by the **City**.

2.3.2 Indemnification:

The Contractor agrees to indemnify, hold harmless and defend the **City** from and against any and all liabilities, suits, actions, legal proceedings, claims, demands, damages, costs and expenses (including attorney's fees) rising out of any act or omission of the Contractor, its agents, subcontractors or employees in the performance of this Contract, but excluding any damage, injury, or loss to person or property solely the result of the ***City's*** negligent, reckless, or willful acts or omissions or those of its employees, agents, or other contractors or subcontractors. In no event shall Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

2.3.3 Insurance(s):

The Contractor agrees to keep the following Insurance in full force and effect during the term of this Contract. The Contractor must also name the **City** as additional insured, while working within the boundaries of the **City**.

2.3.4 Worker's Compensation:

- Coverage per **City** requirements.

2.3.5 Automobile Liability:

- Coverage per **City** requirements.

2.3.6 Comprehensive General Liability:

- Coverage per **City** requirements.

2.3.7 Insurance Cancellation / Renewal:

The Contractor will notify the **City** at least thirty (30) days in advance of cancellation, non-renewal or adverse change to the required insurance. New certificates of insurance are to be provided to the **City** at least ten (10) days following coverage renewals or changes.

3.0 STANDARDS OF PERFORMANCE

3.1 Contractor Representative:

The Contractor shall have a knowledgeable and responsible Contractor Representative Report to the **City's** designated Contract Representative within 24 hours following the activation of this contract. The Contractor Representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Contract and the Contractor's General Operations Plan.

3.2 Mobilization:

When the written Notice to Proceed has been received by the Contractor and/or the on-site Contractor Representative, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services.

3.3 Payment and Performance Bonds: Contractor shall provide payment and performance bonds 7 – 10 days following activation of contract.

3.4 Time to Complete:

The Contractor shall complete all directed work as set out in Section 1.0 of this Contract within *(number of days will be determined once extent of damage has been determined)* working days and in accordance with Section 5.8 of this Contract.

3.5 Completion of Work:

The Contractor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor.

3.5.1 Extensions (optional):

In as much as this is a "time is of the essence" based Contract, the commencement of contracted services will be as set out in Section 3.2. If the completion of this Contract is delayed by actions of the **City**, then and in such event the time of completion of this Contract shall be extended for such additional time within which to complete the performance of the Contract as is required by such delay. This Contract may be extended by mutual consent of both the **City** and the Contractor for reasons of additional time, additional services and/or additional areas of work.

3.6 Term of Contract:

The term of the Contract shall be for four (4) consecutive years beginning on the date of acceptance by and signatures of the **City** and Contractor, whichever comes later. Section 7.0 of this Contract may be reviewed and amended on an annual basis, at which time amended unit costs may be submitted by the Contractor to the **City** to reflect the current disaster recovery market value of all contracted services in this Contract. Such amendments shall become part of this Contract after both parties sign any such written amendment(s) as required by Section 8.3 of this Contract.

3.7 Contract Termination:

This Contract shall terminate upon thirty (30) days of written notice from either party and delivered to the other party, as set out in Section 8.1 of this Contract.

4.0 GENERAL RESPONSIBILITIES

4.1 Other Agreements:

The **City** may be required to enter into agreements with Federal and/or State agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such agreements. The **City** shall provide the Contractor with copies of any such federal or state agreements within 7 days of the execution thereof.

4.2 City Obligations:

The **City** shall furnish all information and documents necessary for the commencement of contracted services, including but not limited to a valid written Notice To Proceed. A representative will be designated by the **City** to be the primary point of contact for inspecting the work and answering any on-site questions prior to and after activation of this Contract via a written Notice To Proceed. The **City** is responsible for issuing all Public Service Announcements (PSA) to advise citizens and agencies of the available debris services. The Contractor may assist the **City** with the development of debris-based PSA(s), if requested.

4.3 Conduct of Work:

The Contractor shall be responsible for planning and conducting all operations in a satisfactory workmanlike manner. The Contractor shall exhibit respect for the citizens and their individual private properties. All operations shall be conducted under the review of a **City** Representative. The Contractor shall have and require strict compliance with a written Code of Ethics. The Contractor will supervise and/or direct all contracted services. The Contractor is solely responsible for the means, methods, techniques, safety program and procedures. The Contractor will employ and maintain on the work site a qualified supervisor who shall have full authority to act on behalf of the Contractor and all communications given to the supervisor by the **City's** Authorized Representative shall be as binding as if given to the Contractor.

4.4 Damages:

The Contractor shall be responsible for conducting operations in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any property damages solely caused or the result of the negligence of its employees and subcontractors as set out in Sections 1.2 through 1.5 of this Contract. However, in no event shall the Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

4.5 Other Contractor(s):

The Contractor shall acknowledge the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

4.6 Ownership of Debris (optional):

All debris, including regulated hazardous waste, shall become the property of the Contractor for removal and lawful disposal. The debris will consist of, but not limited to vegetative, construction and demolition, white goods and household solid waste.

4.7 Disposal of Debris:

Unless otherwise directed by the **City**, the Contractor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. The primary location of the reduction and disposal site(s) shall be determined by the **City** and Contractor. Other sites may be utilized as directed and/or approved by the **City**.

4.8 Federal-Aid Requirements:

The Contract provisions of the Federal Highway Administration's Form **FHWA-1273 (Appendix C)**, titled *"Required Contract Provisions – – Federal-Aid Construction Contracts" and FEMA FACT SHEET 9580.214, "Debris Removal on Federal-Aid Highways,* shall apply to all work performed by the Contractor or any of its Subcontractors.

4.9 Compliance with Federal Laws:
This Contract is subject to Federal Laws. The Federal laws applicable to and incorporated into this Contract are 2 C.F.R. 200.326 as described in Appendix II to Part 200 ***(Attachment I)*** – Contract Provisions for non-Federal Entity Contracts Under Federal Awards, FEMA Public Assistance Program and Policy Guide, FEMA 325 Debris Management Guide, FEMA Recovery Policy 9500 series and any other Federal rule, regulation or policy relating to disaster debris.

5.0 GENERAL TERMS AND CONDITIONS

5.1 Geographic Assignment:
The geographic boundary for work by the Contractor's crews shall be as directed by the **City** and will be limited to properties located within the **City** legal boundaries.

5.2 Multiple, Scheduled Passes (optional):
The Contractor shall make scheduled passes at the direction of the **City** and/or unscheduled passes of each area impacted by the storm event. The **City** shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the **City**.

5.3 Operation of Equipment:
The Contractor shall operate all trucks, trailers, and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the **City**. Should operation of equipment be required outside of the public ROW, the **City** will provide a Right-of-Entry Agreement, as set out in Section 1.6 of this Contract.

5.4 Certification of Load Carrying Capacity:
The Contractor shall submit to the **City** a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in **cubic yards**, of the load bed of each piece of equipment to be utilized to haul debris.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by the **City** and Contractor Representative(s). A standard measurement form certifying actual physical measurements of each piece of equipment shall be an attachment to the certified report(s) submitted to the **City**.

5.5 Vehicle Information:

The maximum load capacity of each hauling vehicle will be rounded to the nearest whole **cubic yard (CY)**. (Decimal values of .1 through .4 will be rounded down and decimal values of .5 through .9 will be rounded up.) The measured maximum load capacity (as adjusted) of any vehicle load bed will be the same as shown on the trailer measurement form and painted on each numbered vehicle or piece of equipment used to haul debris. All vehicles or equipment used for hauling will have and use a Contractor approved tailgate, and sideboards will be limited to those that protect the load area of the trailer.

5.6 Security of Debris During Hauling:

The Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading site(s), the Contractor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport. As required, the Contractor will survey the primary routes used by the Contractor and recover fallen or blown debris from the roadway(s).

5.7 Traffic Control:

The Contractor shall mitigate impact on local traffic conditions to all extents possible. The Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the latest Manual of Uniform Traffic Control Devices. The Contractor shall provide sufficient signing, flagging, and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal site(s).

5.8 Work Days/Hours:

The Contractor may conduct debris removal operations from sunup to sundown, seven days per week. Any mechanical, debris reduction operations or burning operations may be conducted 24 hours a day, seven days per week. Adjustments to work days and/or work hours shall be as directed by the **City** following consultation and notification to the Contractor.

5.9 Hazardous and Industrial Wastes:

The Contractor shall set aside and reasonably protect all hazardous or industrial materials encountered during debris removal operations for collection and disposal in accordance with the Contractor's Hazardous and Industrial Materials Cleanup and Disposal Plan. The Contractor will build, operate, and maintain a Hazardous Waste and Industrial Material Storage area until proper disposal of such waste is feasible. The Contractor may use the subcontracting services of a firm specializing in the management and disposal of such materials and waste, if/when directed by the **City**.

5.10 Stumps:

All hazardous/eligible stumps identified by the **City** will be pulled, loaded, transported, stored, reduced, and disposed in accordance with the standards of this Contract. All stumps will be documented, invoiced, and paid in accordance with Stump Conversion Table – Diameter to Volume Capacity.

5.11 Utilizing Local Resources:

The Contractor shall, to the extent possible, give priority to utilizing resources within the **City**. Debris Contract local preferences will include, but not limited to, procurement of services, supplies and equipment, plus awarding service subcontracts and employment to the local work force.

5.12 Work Safety:

The Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. The Contractor will provide such safety equipment, training and supervision as may be required by the **City** and/or Government. The Contractor shall ensure that its subcontracts contain a similar safety provision.

5.13 Inspection and Testing:

All debris shall be subject to adequate inspection by the **City** or any public authority in accordance with generally accepted standards to ensure compliance with the Contract and applicable federal, state, and local laws. The **City** will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the Government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.

5.14 Other Agencies:

The term "Government" as used in this Contract refers to those governmental agencies, which may have a regulatory or funding interest in this Contract.

6.0 REPORTS, CERTIFICATIONS and DOCUMENTATION

6.1 Accountable Debris Load Forms:

The **City** shall accept the serialized copy of the Contractor's debris reporting ticket(s) as the certified, original source documents to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal site(s). The serialized ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station(s). These tickets shall be used as the basis of any electronic generated billing and/or report(s).

6.2 Reports:

The Contractor shall submit periodic, written reports to the **City** as requested or required, detailing the progress of debris removal and disposal. These reports may include, but not limited to:

6.2.1 Daily Reports:

The daily reports may detail the location where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed, and the total number of personnel crews engaged in debris management operations and the number of grinders, chippers, and mulching machines in operation. The Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of the Contractor's operations.

6.2.2 Weekly Summaries:
A summary of all information contained in the daily reports as set out in Section 6.2.1 of this Contract or in a format required by the **City**.

6.2.3 Report(s) Delivery:
The scheduling, point of delivery and receiving personnel for the debris operations report(s) will be directed by the **City** in consultation with the Contractor.

6.2.4 Final Project Closeout:
Upon final inspection and/or closeout of the project by the **City**, the Contractor shall prepare and submit a detailed description of all debris management activities to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed, plus the total cost of the project invoiced to the **City**. If requested, any other additional information may be necessary to adequately document the conduct of the debris management operations for the **City** and/or Government.

6.3 Additional Supporting Documentation:
The Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements as may reasonably be required by the **City** and/or Government to support requests for debris project reimbursement from external funding sources.

6.4 Report Maintenance:
Contractor will be subject to audit by federal, state, and local agencies pursuant to this Contract. The Contractor will maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.

6.5 Contract File Maintenance:
The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of five (5) years or the period of standard record retention of the **City**, whichever is longer.

7.0 UNIT PRICES and PAYMENTS

7.1 *RFP Fee Schedule*

7.2 Billing Cycle:
The Contractor shall invoice the **City** on a 30-day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps will support all invoices.

7.3 Payment Responsibility:
The **City** agrees to accept the Contractor's invoice(s) and supporting documentation as set out in Section 6.3 of this Contract and process said invoices for payment within 15 business days of the receipt thereof. The **City** will advise the Contractor within five (5) working days of receiving any debris service invoice that requires additional information for approval to process for payment.

7.4 Ineligible Work:
The Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material or stumps as may be determined by the **City** and/or Government as ineligible debris.

7.4.1 Eligibility Inspections:
The Contractor and **City** will inspect each load to verify the contents are in accordance with the accepted definition of eligible debris, as set out in Section 1.1 of this Contract.

7.4.2 Eligibility Determinations:
If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another landfill or receiving facility and no payment will be allowed for that load and the Contractor will not invoice the **City** for such loads.

7.5 Unit Price/Service Negotiations:
Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices in Section 7 of this Contract. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiation(s) between the **City** and the Contractor and subject to the review of the Government and must comply with Section 8.3 of this Contract.

7.6 Specialized Services:
The Contractor may invoice the **City** for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under Section 1.0 of this Contract. Additional specialized services will only be performed if/when directed by the **City**. The rate for specialized mobilization and demobilization shall be fair and reasonable as determined by the **City**.

8.0 MISCELLANEOUS

8.1 Notice:
Whenever in this Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail and addressed as follows:

Contractor:
CrowderGulf
5629 Commerce Blvd. E
Mobile, AL 36619
800-992-6207
jramsay@crowdergulf.com

City:
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
228-868-5705
jversiga@gulfport-ms.gov

8.2 Applicable Law:

The laws of the **State of Mississippi** shall govern this Contract. Any and all legal action necessary to enforce the Contract will be held in Harrison County, Mississippi, and the Contract shall be interpreted by the laws of Mississippi.

8.3 Entire Contract/Amendments:
This Contract (including any schedules or exhibits attached hereto) constitutes the entire Contract and understanding between the parties with respect to the matters contained herein. This Contract supersedes any prior contracts, negotiations, proposals, agreements and/or understandings, whether verbal or written, relating to the subject matter hereof. This Contract may be modified, amended or extended only by a written instrument executed by both parties. The following exhibits will be part of this contract:
-Debris Clearing, Removal and Disposal, Addendum 1 & 2, for the City of Gulfport; RFP, 03/19/2025
-CrowderGulf's Proposal to RFP; 04/11/2025
-CrowderGulf's Cost/Fee Proposal to RFP; 04/11/2025

8.4 Waiver:
In the event one of the parties waives a default by the other, such a waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

8.5 Severability:
If any provision of this Contract is deemed or becomes invalid, illegal, or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken, and the remainder of this Contract will remain in full force and effect.

IN WITNESS WHEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the **City** has caused this Contract to be signed in its legal name by persons authorized to execute said Contract as of the day and year first written above on page one.

CrowderGulf, LLC.

By: Ashley Ramsay-Naile
Name: Ashley Ramsay-Naile

Title: President

ATTEST:

Wesley Naile
Name: Wesley Naile

City of Gulfport, MS

By: Billy Hewes
Name: Billy Hewes

Title: Mayor

ATTEST:

Name:

Attachment I

All applicable federal regulations under 2 CFR relating to services over $10,000 shall apply.

1. DEFINITION
2. TERMINATION FOR CAUSE
3. TERMINATION FOR CONVENIENCE
4. EQUAL EMPLOYMENT OPPORTUNITY
5. COPELAND "ANTI-KICKBACK" ACT
6. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
7. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT
8. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT
9. DEBARMENT AND SUSPENSION
10. BYRD ANTI-LOBBYING AMENDMENT
11. PROCUREMENT OF RECOVERED MATERIALS
12. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES
13. DOMESTIC PREFERENCES FOR PROCUREMENTS
14. ACCESS TO RECORDS
15. CHANGES
16. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS AND ACKNOWLEDGEMENT OF FEDERAL FUNDING
17. NO OBLIGATION BY FEDERAL GOVERNMENT
18. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS
19. AFFIRMATIVE SOCIOECONOMIC STEPS
20. COPYRIGHT AND DATA RIGHTS
21. DAVIS BACON ACT
22. AIS
23. BABA
24. DRUG FREE WORKPLACE

1. DEFINITIONS

As used in this Attachment, the following terms, "Applicant," "applicant," "Owner," "owner," "Non-federal entity," "NFE," shall mean (Client's Name).
The terms "Contractor," and "contractor" shall mean (Contractor's Name).
(Contractor's Name) and (Client's Name) shall occasionally be referred to as the "Parties" in this Attachment.

2. TERMINATION FOR CAUSE

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the Owner shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Contractor under this contract shall, at the option of the Owner, become the Owner's property and the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the Contractor shall not be relieved of liability to the Owner for damages sustained by the Owner by virtue of any breach of the contract by the Contractor, and the

Owner may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the Owner from the Contractor is determined.

3. TERMINATION FOR CONVENIENCE

The Owner may terminate this contract at any time by giving at least ten (10) days' notice in writing to the Contractor. If the contract is terminated by the Owner as provided herein, the Contractor will be paid for the time provided and expenses incurred up to the termination date.

4. 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 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 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."

5. 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.

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.

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."

6. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

a. Compliance with the 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 (a)(1) of this section the contractor and any subcontractor responsible therefore 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 (a)(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 (a)(1) of this section.

3. Withholding for unpaid wages and liquidated damages. The Owner 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 (a)(2) of this section.

4.Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (a)(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 (a)(1) through (4) of this section."
For contracts that are only subject to Contract Work Hours and Safety Standards Act and are not subject to the other statutes in 29 C.F.R. § 5.1 where an additional contract provision is required, FEMA suggests including the following language:

b. Further Compliance with the Contract Work Hours and Safety Standards Act.

1. The contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the

name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

2. Records to be maintained under this provision shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job."

7. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

If the FEMA award meets the definition of funding agreement and the NFE enters into any contract involving substitution of parties, assignment, or performance of experimental, developmental, or research work under that funding agreement, then the NFE shall comply with the requirements of 37 C.F.R. Part 401 and any implementing regulations issued by FEMA.

8. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

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.
The contractor agrees to include these requirements in each subcontract exceeding $250,000 financed in whole or in part with federal assistance. "Federal Water Pollution Control Act"
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.
The contractor agrees to report each violation to the Owner and the appropriate Environmental Protection Agency Regional Office. Contractor will turn in all receipts of reports to Owner. The contractor agrees to include these requirements in each subcontract exceeding $250,000 financed in whole or in part with federal assistance provided.

9. DEBARMENT AND SUSPENSION

By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm which has an interest in the contractor's firm is disbarred or suspended from bidding or working on a federally funded project. No part of this contract will be subcontracted to any person or firm who has been debarred or suspended from bidding or working on a federally funded project. The contractor shall fully comply with Subpart C of 2 C.F.R. Part 180 and 2 C.F.R. Part 1532, entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." The contractor is responsible for ensuring that any lower tier covered transaction, as described in Subpart B of 2 C.F.R. Part 180 and 2 C.F.R. Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The contractor is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower-tier transactions. The contractor acknowledges that failing to disclose the information required under 2 C.F.R. Part 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

When the contractor enters into a covered transaction with another person at the next lower tier, he or she must verify that the person with whom they intend to do business is not excluded or disqualified. Do this by:

a) Checking the Excluded Parties List System (EPLS); or
b) Collecting a certification from that person; or
c) Adding a clause or condition to the covered transaction with that person.

The contractor may access the EPLS at https://sam.gov/content/home.

10. BYRD ANTI-LOBBYING AMENDMENT

Certification for Contracts, Grants, Loans, and Cooperative Agreements
The undersigned to this section of the Attachment certifies, to the best of their knowledge and belief, that:
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 an 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.
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.
The Contractor 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.C. 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.

Ashley Ramsay-Naile
Signature of Contractor's Authorized Official

Ashley Ramsay-Naile, President
Name and Title of Contractor's Authorized Official

05-29-25
Date

11. PROCUREMENT OF RECOVERED MATERIALS

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—
Competitively within a timeframe providing for compliance with the contract performance schedule;
Meeting contract performance requirements; or at a reasonable price.
The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

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 s 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:
   ii. Are not used as a substantial or essential component of any system; and
   iii. Are not used as critical technology of any system.
   iv. 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 s 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.

13. DOMESTIC PREFERENCES 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.

14. ACCESS TO RECORDS

The Contractor agrees to provide Owner, 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.

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.

The Contractor agrees to provide the Federl Grant Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

15. CHANGES

The cost of any contract change, modification, amendment, addendum, change order, or constructive change must be necessary, allocable, within the scope of the grant or cooperative agreement, reasonable for the scope of work, and otherwise allowable.

16. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS AND ACKNOWLEDGEMENT OF FEDERAL FUNDING

This is an acknowledgement that Federal 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, policies, procedures, and directives.

17. NO OBLIGATION BY FEDERAL GOVERNMENT

The federal government is not subject to any obligations or liable to any party for any matter relating to the contract between Audubon and its contractor.

18. 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.

19. 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.

20. COPYRIGHT AND DATA RIGHTS

The Contractor grants to the Owner, 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 Owner 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 Owner 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 Owner.

21. DAVIS BACON ACT and Related Acts

The contractor and its subcontractors shall comply with provisions of the Davis-Bacon Act and Related Acts. The Davis-Bacon Act stipulates that all laborers and mechanics employed by the contractor or subcontractors on federally assisted projects shall be paid wages at rates not less than those prevailing on similar construction in the area as determined by the Secretary of Labor. The contractor and its subcontractors shall comply with provisions of the Contract Work Hours and Safety Standards Act generally applicable to any contracts in excess of $100,000. Wage rates specified in the applicable wage determination (Attachment 8) for this construction trade and geographic area are included in the contract specifications immediately following these contract inserts. The

wage determination(s) must be posted at the site of the work in a prominent and accessible place. The contractor will also post the Department of Labor poster "Employee Rights under the Davis-Bacon Act" (www.wagehours.dol.gov). The contractor or subcontractor shall insert in any subcontract the clauses included in 29 C.F.R. Part 5.5 (a) (1) through (12) (Contract Provisions and Related Matters) including the applicable wage rates and a clause requiring the subcontractor include these clauses in any lower tier subcontract. The prime contractor will be responsible for compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 C.F.R. Part 5.5 (see Department of Labor website or a federal regulation's website).

Any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage decision. Additional classifications shall be requested from the Department of Labor as specified in 29 C.F.R. Part 5.5 or as amended (see Department of Labor Website for forms and instructions). Upon issuance of an additional classification the new wage rate including fringe benefits where appropriate shall be paid to all workers performing the work in the additional classification from the first day on which work is performed in the classification. The Department of Labor shall approve additional classifications, and associated wage rates and fringe benefits, only when the following criteria have been met:

a) The work to be performed by the classification requested is not performed by a classification in the wage determination;
b) The classification is utilized in the area by the construction industry; and
c) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

1. Payroll(s)

All mechanics and laborers employed upon the site of the work will be paid unconditionally and not less than once a week without subsequent deduction or rebate on any account the full amounts of wages and bona fide fringe benefits or cash equivalents thereof except as provided for by Department of Labor regulations issued in accordance with provisions of the Copeland Act. The payment shall be computed at wage rates not less than those contained in the "wage determination" included in these specifications regardless of any contractual relationship alleged to exist between the contractor or its subcontractors and such laborers and mechanics.

Each contractor and subcontractor shall furnish each week, in which any contract work is performed, to the funding recipient (owner) a payroll of wages paid to each of its employees engaged on work during the preceding weekly payroll period. The payroll submitted shall set out accurately and completely all of the information required to be maintained in the Records section below. Each payroll* submitted shall be accompanied by a Statement of Compliance* signed by the contractor or subcontractor or his/her agent who pays and supervises the payment of persons employed under the contract and shall certify the following:

a) that the payroll for the payroll period contains the information noted above and that such information is true and complete,
b) that such laborer or mechanic employed on the contract during the payroll period has been paid the full weekly wage earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in federal regulation(s), and
c) that each laborer or mechanic has been paid not less than the applicable wage rate and fringe benefits or cash equivalent for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

Laborers and mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the actual time worked therein, provided, that the employee's payroll records accurately set forth the time spent in each classification in which work is performed.

Whenever the minimum rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination classification or pay another bona fide fringe benefit or an hourly cash equivalent thereof. If the contractor does not make payment to a trustee or other third person, the contractor may consider as part of the

wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary may require the contractor to set aside in a separate account, assets for the meeting of obligations under the plan or program. Contributions made or cost reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions above as well as regular contributions made or costs incurred for more than a weekly period (but not less than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

2. Records

Payrolls and basic records shall be maintained by the contractor and each subcontractor for a period covering three years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work. Payrolls will include the name; his or her correct classification; hourly rates paid as wages paid including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b) (2) (B) of the Davis-Bacon Act; daily and weekly number of hours worked; deductions made; and actual wages paid.
Whenever the Secretary of Labor has found under 29 C.F.R. Part 5.5 (a) (1) (iv) that wages of any laborer or mechanic include the amount of costs reasonably anticipated in providing benefits under a plan or program described in Section 1 (b) (2) (B) of the Davis-Bacon Act, the contractor shall maintain records which show the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and records show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

3. Penalties and Withholding

Falsification of a payroll certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States code. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency or delegated agent may after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guaranteed of funds.
The contractor or subcontractor shall make the payroll records required available for inspection, copying, or transcription by authorized representatives of the owner, the EPA, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. Failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 C.F.R. Part 5.12.
A breach of these contract clauses or the clauses continued in 29 C.F.R. Part 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 C.F.R. Part 5.12.
The governing body, shall upon its own actions or upon written request of an authorized representative of the Department of Labor withhold from the contractor under this contract or any other federal contract with the same prime contractor, or any other contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics including apprentices, trainees, and helpers employed by the contractor and subcontractor, the full amount of wages required by the contract. In the event of failure to pay any laborer or a mechanic including any apprentice, trainee, or helper, employed, or working on the site of the work all or part of the wages required by the contract, the State, or the Department of Labor may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guaranteed of funds.

22. AISS - AMERICAN IRON AND STEEL SECTION 436 OF P. L. 113-76

P.L. 113-76, Consolidated Appropriations Act, 2014 (Act), includes an "American Iron and Steel (AIS)" requirement in Section 436 that requires Owner to use iron and steel products that are produced in the United States (US) for projects for the construction, alteration, maintenance, or repair of a public water system.
The prime contractor must provide documentation that all iron and steel products which are retained as part of the project are American Iron and Steel (AIS) per the definitions contained in section "1" below. Production in the US of the iron or steel products requires that all manufacturing processes must take place in the United States, except metallurgical processes involving refinement of steel additives. The prime contractor must certify that all iron and steel products which are retained as part of the project for which they are contracted to construct or supply materials or goods satisfy Section 436 of the Act except those waivered by EPA, or they are included as Approved National Waivers. The prime contractor must submit to the owner AIS certifications for individual components supplied or installed by the prime contractor as well as components supplied or installed by all subcontractors. The prime contractor must include the AIS requirements in any subcontracts or purchase agreements made by the prime contractor and require subcontractors or suppliers of AIS products to also require their subcontractors or suppliers to include AIS requirements in any subcontracts or purchase agreements they enter into. The owner may refuse payment for any AIS component until a satisfactory AIS certification is received. The EPA may withhold reimbursement request payment on any AIS components for which certification is not available upon request.

- Definition of American Iron and Steel

  An iron or steel product is one of the following made primarily (greater than 50% measured by material cost) of iron or steel that is permanently incorporated into the project and is included as a Listed Product, Municipal Casting, Construction Material, or Structural Steel described below, items 1a-1d. Iron and steel products not listed below do not have to satisfy the AIS requirement.
  Steel is an alloy that is at least 50% iron, between .02 and 2 percent carbon, and may include other elements such as chromium, nickel, molybdenum, manganese, and silicon added during the melting of steel for the purpose of enhancing properties such as corrosion resistance, hardness, or strength. The definition of steel covers carbon steel, alloy steel, stainless steel, tool steel, and other specialty steels. Production in the US of iron and steel used in a listed product requires that all manufacturing take place in the US except metallurgical processes involving refinement of steel additives. All manufacturing processes includes processes such as melting, refining, forming, rolling, drawing, finishing, fabricating, and coating. Raw materials such as iron ore, scrap iron or steel, limestone and other raw components used in steel production do not have to be of domestic origin.
  In determining whether a product listed below is less than 50% iron and steel by cost, the cost of the individual iron and/or steel components and the cost of the non-iron and steel components must be determined prior to assembly of the product. Assembly of the components is not considered, only material costs. Declaring a listed product as less than 50% iron and steel will require a certification from the manufacturer explaining the materials cost determination.

  a) Listed Products: Lined or unlined pipes or fittings, manhole covers, hydrants, tanks, flanges, pipe clamps and restraints, valves, and reinforced precast concrete. Rebar and wire in reinforced precast products are counted separately from the finished product. The rebar and wire MUST be American made. Additionally, the casting of the concrete product must take place in the US. Cement and other raw materials used in production of reinforced precast concrete products do not have to be of domestic origin.
  b) Municipal Castings: Municipal castings are cast iron or steel infrastructure products that are melted and cast. They typically provide access, protection, or housing for components incorporated into utility owned drinking water, storm water, wastewater, and surface infrastructure. They are typically made of grey or ductile iron, or steel. Examples of municipal castings are: access hatches; ballast screen; benches (iron or steel); bollards; cast bases; cast iron hinged hatches, square and rectangular; cast iron riser rings; catch basin inlet; cleanout/monument boxes; construction covers and frames; curb and corner guards; curb openings; detectable warning plates; downspout shoes (boot, inlet); drainage grates, frames and

curb inlets; inlets; junction boxes; lampposts; manhole covers, rings and frames, risers; meter boxes; service boxes; steel hinged hatches, square and rectangular; steel riser rings; trash receptacles; tree grates; tree guards; trench grates; and valve boxes, covers and risers.

c) Construction Materials: Construction materials (not to be confused with the definition of "Construction Materials" under BABA) are those articles, materials, or supplies made primarily (greater than 50% materials cost) of iron and steel, that are permanently incorporated into the project, not including mechanical and/or electrical components, equipment, and systems (defined below in item 1e). Some of these products may overlap with what is also considered "structural steel". This includes, but is not limited to, the following products: wire rod, bar, angles, concrete reinforcing bar, wire, wire cloth, wire rope and cables, tubing, framing, joists, trusses, fasteners (i.e., nuts and bolts), welding rods, decking, grating, railings, stairs, access ramps, fire escapes, ladders, wall panels, dome structures, roofing, ductwork, surface drains, cable hanging systems, manhole steps, fencing and fence tubing, guardrails, doors, and stationary screens.

d) Structural steel: Structural steel is defined as rolled flanged shapes, having at least one dimension of their cross-section three inches or greater, which are used in the construction of bridges, buildings, ships, railroad rolling stock, and for numerous other constructional purposes. Such shapes are designated as wide-flange shapes, standard I-beams, channels, angles, tees, and zees. Other shapes include H-piles, sheet piling, tie plates, cross ties, and those for other special purposes.

e) Mechanical and electrical components, equipment and systems are not considered construction materials. Mechanical equipment is typically that which has motorized parts and/or is powered by a motor. Electrical equipment is typically any machine powered by electricity and includes components that are part of the electrical distribution system. The following examples (including appurtenances necessary for their intended use and operation) are NOT considered construction materials: pumps, motors, gear reducers, drives (including variable frequency drives (VFDs)), electric/pneumatic/manual accessories used to operate valves (such as electric valve actuators), mixers, gates, motorized screens (such as traveling screens), blowers/aeration equipment, compressors, meters, sensors, controls and switches, supervisory control and data acquisition (SCADA), membrane bioreactor systems, membrane filtration systems, filters, clarifiers and clarifier mechanisms, rakes, grinders, disinfection systems, presses (including belt presses), conveyors, cranes, HVAC (excluding ductwork), water heaters, heat exchangers, generators, cabinetry and housings (such as electrical boxes/enclosures), lighting fixtures, electrical conduit, emergency life systems, metal office furniture, shelving, laboratory equipment, analytical instrumentation, and dewatering equipment.

f) Trench boxes, scaffolding, or equipment used on site which will be removed before completion of the project, are not subject to the AIS requirements.

23. BABA - BUILD AMERICA, BUY AMERICA ACT

TITLE IX OF P. L. 117-58

INTRODUCTION

The Bipartisan Infrastructure Law (BIL) provides federal investment in water infrastructure in communities across America. Title IX of the BIL is the Build America, Buy America (BABA) Act, which establishes permanent domestic sourcing requirements across all Federal financial assistance programs for infrastructure.

APPLICABILITY

Per the BIL, Federal infrastructure funding obligated on or after May 14, 2022, must comply with the BABA requirements. Absent a waiver, all iron, steel, manufactured products, and construction materials permanently incorporated into an infrastructure project subject to the BABA requirements, must be produced in the United States. Any project that is funded in whole or in part with federal assistance must comply with the BABA requirements, unless the requirements are otherwise waived.

BABA WAIVERS

Before initiating a waiver application process, funding recipients should contact the Owner. Co-funded projects must abide by the waiver requirements of the federal program providing the largest amount of federal funding. For information on approved waivers, visit https://www.epa.gov/cwsrf/build-america-buy-america-baba-approved-waivers.

DE MINIMIS GENERAL APPLICABILITY WAIVER
BABA requirements are waived for products used in and incorporated into a project that cumulatively comprise no more than five percent of the total project construction cost.

SMALL PROJECT GENERAL APPLICABILITY WAIVER
BABA requirements are waived for small projects, where funding agreements or subawards under funding agreements are less than $250,000.

ADJUSTMENT PERIOD WAIVER
Projects to be financed by State Revolving Funds (SRFs) that have **initiated project design planning prior to May 14, 2022,** are exempt from BABA requirements. These projects will still be subject to AIS requirements for iron and steel products.

SRF funding recipients must provide evidence of initiating design such as a preliminary engineering report, contracts for design or engineering services, a SRF funding agreement solicitation of construction bids, plans and specifications, a public referendum or meeting regarding the proposed project, or new bonds passed, or other new funding secured for the project.

COST WAIVER
BABA requirements may be waived if those requirements increase the overall project cost more than 25 percent. Documentation may include itemized cost estimates or bid tabulations comparing project costs with and without BABA implementation. Reasonable administrative costs such as staff, contractor, and technological resources to track BABA compliance may be included in the 25% cost determination.

PRODUCT NON-AVAILABILITY WAIVER
For products that are unavailable within a reasonable timeframe to meet the objectives and schedule of a project, EPA may consider a non-availability waiver with adequate justification.

BABA REQUIREMENTS
For many funded water projects, the vast majority of products permanently incorporated into construction, maintenance, or repair projects must comply with the BABA requirements, with the exception of select construction materials (cement and cementitious materials (and asphalt); aggregates such as stone, sand, or gravel; or aggregate binding agents or additives), which are specifically excepted by the BABA statute.
For more information on the BABA requirements, visit the EPA Office of Water's dedicated website – https://www.epa.gov/cwsrf/build-america-buy-america-baba.

PRODUCTS AND MATERIALS COVERED UNDER BABA
As described below, there are three categories of products and materials covered by the BABA requirements including 1) iron and steel products, 2) construction materials, and 3) manufactured products.

IRON AND STEEL PRODUCTS
The list of products below would be classified as "Iron and Steel" under BABA. Although this list is not comprehensive, these products were classified as AIS products if made primarily (more than 50 percent) of iron and/or steel by materials cost (for programs subject to both AIS and BABA, this list would be equivalent for "iron and steel" items or products under either requirement):
Projects using valves should classify them as iron and steel products under BABA as long as their material cost is made up of more than 50 percent iron and/or steel. Valves with 50 percent or less iron and/or steel by material cost would be considered manufactured products under the BABA requirements.

An article, material, or supply should be classified into only one of the three categories: iron and steel, manufactured products, or construction materials. Under the AIS requirements, all valves made primarily of iron and steel (that is, those with iron and/or steel material cost greater than 50 percent) must comply with the AIS requirements.

CONSTRUCTION MATERIALS

From Office of Management and Budget (OMB) Guidance M-22-11: "construction materials" include an article, material, or supply (other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; aggregate binding agents or additives; or non- permanent products) that is or consists primarily of:

- non-ferrous metals,
- plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables),
- glass (including optic glass),
- lumber, and
- drywall.

MANUFACTURED PRODUCTS

From OMB Guidance M-22-11: "...all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent 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...". The manufactured products category would cover the majority of potential water infrastructure products, including complex products made up of a variety of material types and components. For water infrastructure projects, common manufactured products would include, but not be limited to, pumps, motors, blowers, aerators, generators, instrumentation and control systems, gauges, meters, measurement equipment, treatment equipment, dewatering equipment, actuators, and many other mechanical and electrical items.

Products that could be made "primarily" of iron and steel but would be classified as "manufactured products" under BABA are included in the list below. Although the list is not comprehensive, these products were classified as AIS products if made primarily (more than 50 percent) of iron and/or steel by materials cost (Note: These items are not subject to the AIS requirements):

DOCUMENTING BABA COMPLIANCE

To comply with BABA requirements, the funding recipient must provide adequate documentation to demonstrate the following:

a) Documentation linked to the project. For example, this can be in the form of the project name, project location, contract number, or project number.

b) Documentation linked to the product used on the project. For example, description of product(s) (simple explanation sufficient to identify the product(s)), or an attached (or electronic link to) purchase order, invoice, or bill of lading.

c) Documentation including a statement attesting that the products supplied to the funding recipient are compliant with BABA requirements. A reference to the Bipartisan Infrastructure Law (BIL) or the Infrastructure Investment and Jobs Act ("IIJA") are also acceptable. For iron and steel items under BABA, certifications may reference BABA or AIS. Documentation that the products comply with the Buy American Act do not satisfy BABA compliance requirements. EPA also recommends for manufactured products and for construction materials that certification letters include direct reference to the product/material content requirements under BABA.

d) Documentation that manufacturing occurred in the United States, which could include, for example, the location(s) of manufacturing for each manufacturing step that is being certified. It is acceptable for

manufactured products to note a single point of manufacturing, documenting that the final point of manufacturing is in the United States. Note that each BABA category may require different determinations for compliance.

e) Signature of company representative (on company letterhead and signature can be electronic). The signatory of the certifying statement affirms their knowledge of the manufacturing processes for the referenced product(s) and attests that the product meets the BABA requirements.

Funding recipients should prepare contract bid solicitation documents with a statement for the consulting engineers and construction firms as follows: "*By signing payment application and recommending payment, Contractor certifies they have reviewed documentation for all products and materials submitted for payment, and the certifications are sufficient to demonstrate compliance with Build America, Buy America Act requirements.*"
It is acceptable, in many cases, especially for highly complex manufactured products that utilize many sub-components, for the final point of assembly to certify without using a "step certification" process. Multiple certifications (i.e., step certifications) or a singular certification can be used for a product, as long as the certifying official is willing to attest to the product's compliance with BABA requirements at all stages of manufacturing.
Material Test Reports (MTRs, commonly referred to as "Mill Certifications" or "Mill Certs") are acceptable in lieu of a BABA certification for iron and steel. If an MTR accompanies the delivery of steel or iron to a project site with an invoice or bill of lading, EPA considers it sufficient to demonstrate compliance (equivalent to a certification letter) as long as the MTR includes a manufacturer representative's signature in addition to the location (city and state) of the mill/foundry. It is common for MTRs to be the first letter in a "step certification" if the product is further fabricated or painted, etc., by another manufacturer.
Funding recipients must maintain BABA compliance documentation records for a period of three years or longer if required by other funding programs.

RELATIONSHIP TO AIS

The BABA requirement for items considered "iron and steel" are equivalent to those for cover iron and steel products under the AIS requirements in the Safe Drinking Water Act. AIS requirements are covered in https://www.epa.gov/cwsrf/state-revolving-fund-american-iron-and-steel-ais-requirement.

24. DRUG FREE WORKPLACE

(41 USC Ch. 81) For every contract over $10,000 the contractor must maintain a drug-free workplace. During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

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 or similar type of public facility 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, at such precise location to be approved by the City, 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 and would assist in bringing to favorable notice the assets and amenities of the City to its residents and visitors, to include without limitation, various tourist attractions, museums, restaurants and other places of interest to residents and 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. Section 21-17-1 (3)(a) and is a historical society, as contemplated by Miss. Code Ann. Section 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, and with the precise location of use of the Premises contemplated herein to be approved by the City.

2. **Term**. The term of this Agreement is for four (4) years, commencing on July 1, 2025, and ending at 11:59 p.m. 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 11:59 p.m. 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 contemplated herein. The term of the Agreement may also be extended upon agreement of the parties in writing.

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. If in the opinion of the City, the HSG fails to adequately 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.
     - 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.** It is acknowledged by the parties that, barring specific State law authorizing the same, the instant Agreement can not legally bind future or subsequent successors in office of the City's Governing Authority and that, as a consequence, this Agreement may subsequently be voided by future City Governing Authorities but that the City agrees as best as possible to review and consider such a decision to void as soon as reasonably practicable in such future Governing Authorities' terms of office, if agreeing to the same is otherwise legal.

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

With copy to:

City Attorney
Post Office Box 1780
Gulfport, MS. 39502

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 mutually approved by the City and the HSG.

16. **Entire Agreement.** This Agreement constitutes the entire agreement between the City and HSG relating to the services herein. Nothing in this Agreement supersedes, amends, abrogates, or replaces any covenants pertaining to the Premises as the same exists in the Harrison County Chancery Clerk's Land Records or in the minutes of the City's Governing Authority or in the recorded title history of the property on which the Premises is located and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

17. **Miscellaneous**. 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.

IN WITNESS WHEREOF, as duly authorized:

The City: City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Rashida Bell, Clerk

Dated: June 4, 2025

The HSG: The Historical Society of Gulfport

By: Betty Shaw
Betty Shaw, President

Dated: June 12, 2025

Nondisclosure Agreement

This Nondisclosure Agreement (the "Agreement") is entered into by and between the Gulfport Police Department ("Disclosing Party") and D and J Productions, LP ("Receiving Party") for the purpose of preventing the unauthorized disclosure of Confidential Information (as defined below). In consideration of access to certain information and materials utilized by the Disclosing Party in connection with certain law enforcement activities, Receiving Party acknowledges and agrees as follow:

1. Parties. For purposes of this agreement, Disclosing Party means the Gulfport Police Department and its respective deputies, agents, employees and representatives, collectively and singularly. Also, for purposes of this agreement, Receiving Party means D and J Productions, LP and its agents, employees and representatives, collectively and singularly.

2. Definition of Confidential Information. For purposes of this Agreement, "Confidential Information" shall include all information, photographs, electronic documents or media, written or oral statements, or other materials disclosed by Disclosing Party to Receiving Party, whether or not related to the death of Kevin Slater (the "Case"), that are "confidential" or "private" under applicable federal or state law.

3. Exclusions from Confidential Information. Receiving Party's obligations under this Agreement do not extend to information that is (a) publicly known at the time of disclosure or subsequently becomes publicly known through no fault of the Receiving Party; (b) discovered or created by the Receiving Party before disclosure by Disclosing Party without the use of prior Confidential Information disclosed by Disclosing Party; (c) learned by the Receiving Party through legitimate means other than from the Disclosing Party or Disclosing Party's representatives; or (d) is disclosed by Receiving Party with Disclosing Party's prior written approval. In addition, Receiving Party may disclose Confidential Information, without violating the obligations of this Agreement, to the extent such disclosure is required by a valid order of a court or other governmental body having jurisdiction, provided that the Receiving Party provides the Disclosing Party with reasonable prior written notice of such disclosure and makes a reasonable effort to obtain, or to assist the Disclosing Party in obtaining, a protective order preventing or limiting the disclosure and/or requiring that the Confidential Information so disclosed be used only for the purposes for which the law or regulation required, or for which the order was issued.

4. Use of Confidential Information. Receiving Party shall have the right to use the Confidential Information for purposes of researching, reviewing and evaluating the Case.

5. Obligations of Receiving Party. Receiving Party shall hold and maintain the Confidential Information in strictest confidence for the sole and exclusive benefit of the Disclosing Party. Receiving Party shall carefully restrict access to Confidential Information to employees, contractors, and third parties as is reasonably required and shall require those persons to sign nondisclosure restrictions at least as protective as those in this Agreement. Receiving Party shall not, without prior written approval of Disclosing Party, use for Receiving Party's own benefit, publish, copy, or otherwise disclose to others, or permit the use by others for their benefit or to the detriment of Disclosing Party, any Confidential Information. Receiving Party shall destroy or return to Disclosing Party any and all records, notes, and other written, printed, or tangible materials in its possession pertaining to Confidential Information immediately if Disclosing Party requests it in writing or upon termination of this Agreement.

6. Time Periods. The nondisclosure provisions of this Agreement shall survive the termination of this Agreement and Receiving Party's duty to hold Confidential Information in confidence shall remain in effect until Disclosing Party sends Receiving Party written notice releasing Receiving Party from this Agreement.

7. Indemnification. The Parties agree to each be solely responsible for their own acts or omissions in the performance of each of their individual duties hereunder, and shall be financially and legally

05202025_12

responsible for all liabilities, costs, damages, expenses (including reasonable outside attorney fees) resulting from, or attributable to any and all of their individual acts or omissions to the extent allowable by law.

8. Amendment. The terms of this Agreement may only be modified or amended with a written Amendment executed by both Parties.

9. Termination. Any Party to this Agreement may immediately terminate this Agreement for any reason by providing written notice to the other Parties of such termination. Notwithstanding the foregoing, in the event the parties enter into an agreement to feature the Case in the television production entitled "Cold Justice" ("Cold Justice Agreement") this agreement will immediately terminate.

10. Severability. If any provision of this Contract is held unenforceable, then such provision will be modified to reflect the Parties' intention. All remaining provisions of this Contract shall remain in full force and effect.

11. Integration. This Agreement expresses the complete understanding of the parties with respect to the subject matter and supersedes all prior proposals, agreements, representations, and understandings. This Agreement may not be amended except in a writing signed by both parties.

12. Jurisdiction. The Parties agree that Mississippi Courts shall have jurisdiction over this Agreement and any controversies arising out of this Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties hereby submit themselves to the jurisdiction of the courts of Mississippi with respect to the adjudication of any controversies arising out of this agreement.

13. Waiver. The failure to exercise any right provided in this Agreement shall not be a waiver of prior or subsequent rights.

This Agreement and each Party's obligations shall be binding on the representatives, assigns, and successors of such Party. Each Party has signed this Agreement through its authorized representative.

D and J Productions, LP ("Receiving Party")

By: Dan Murphy

Its: COO

Date: 6-11-25

Gulfport Police Department ("Disclosing Party")

By: _____

Its: Mayor

Date: June 4, 2025

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 3, 2025**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010J-02-030.000. Lot 39 & W 21 Ft Of Lot 40 Blk. 10 Great Southern Golf Estates Unit #2. Property Located At 2319 Middlecoff Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs , Correct Unsanitary Condition, 16189. Oberlies Frederick J Case: 16189

WARD 4

Parcel 2: 0910B-03-026.000. Lot 10 Blk 28 Gulfport Bayou View Subd. Property Located At 22 47th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Smith Jean A & Carey Jane D Case: 16061

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

May 20, 2025

OBERLIES FREDERICK J
2319 MIDDLECOFF DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010J-02-030.000
2319 MIDDLECOFF DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
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.

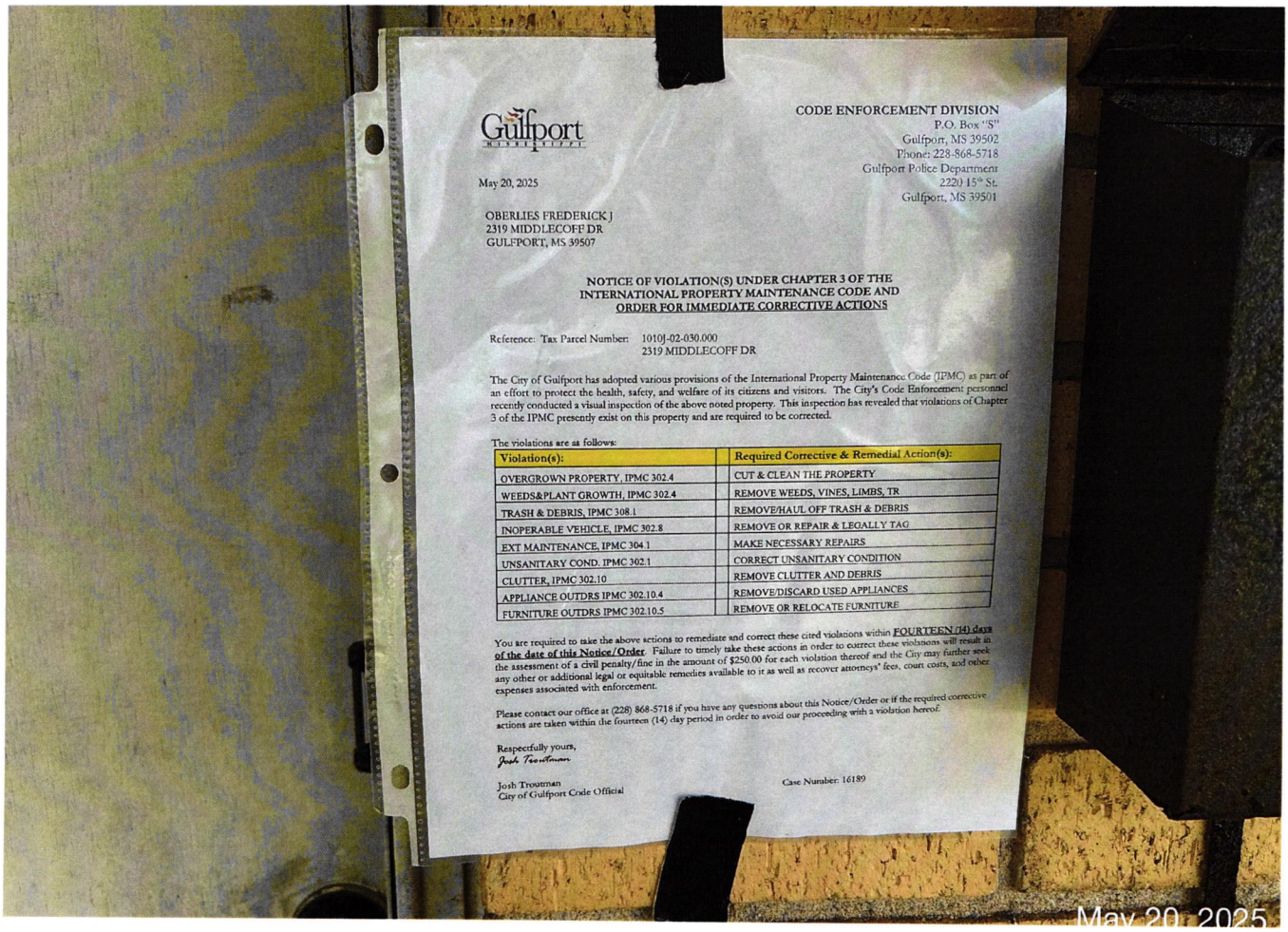
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16189

2319
May 20, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
May 20, 2025
OBERLIES FREDERICK J
2319 MIDDLECOFF DR
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010J-02-030.000
2319 MIDDLECOFF DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
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,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 16189
May 20, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 2, 2025

SMITH JEAN A & CAREY JANE D
4608 JEFFERSON AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910B-03-026.000
22 47TH 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16061

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 2, 2025

SMITH JEAN A & CAREY JANE D
22 47TH ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910B-03-026.000
22 47TH 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16061

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

June 2, 2025

SMITH JEAN A & CAREY JANE D
4608 JEFFERSON AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910B-03-026.000
22 47TH 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
OVERGROWN PROPERTY, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
WEEDS&PLANT GROWTH, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
TRASH & DEBRIS, IPMC 308.1	REMOVE OR REPAIR & LEGALLY TAG
INOPERABLE VEHICLE IPMC 302.8	REMOVE CLUTTER AND DEBRIS
CLUTTER, IPMC 302.8	

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
City of Gulfport Code Official

Case Number: 16061

Jun 2, 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned PAULINE T. CUEVAS OR GIL MICHAEL (DECEASED) hereby conveys unto JENNY BROGDEN, 29170 WEST DUBUISSON ROAD, PASS CHRISTIAN, MS 39571, 228-341-7988; the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 10 LOT 16 SPACE(S) 4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 22nd day of April 20 25.

Pauline Cuevas

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named PAULINE T. CUEVAS who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 22nd day of April 20 25.

Elizabeth K. MacMillan

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 93692 ELIZABETH K. MACMILLAN Commission Expires 02/18/2028 HARRISON COUNTY

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned PAULINE CUEVAS and STEPHEN J. MASON (CO-OWNER); 1651 POPPS FERRY ROAD, SUITE 230, BILOXI, MS 39532; 901-212-3871 hereby conveys unto BRENT AND MICHELLE CUEVAS; 9421 BENESHEEWAH TRAIL PLACE, PASS CHRISTIAN, MS 39571; 228-234-7179; the following described land and property located in PINE RIDGE GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 5 LOT 96 SPACE(S) 3-4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 4/22 day of _____ 20 25.

Pauline Cuevas
Stephen J Mason

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named PAULINE CUEVAS AND STEPHEN J. MASON who acknowledged that he/she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 23rd day of April 20 25.

Elizabeth K. Macmillan

STATE OF MISSISSIPPI NOTARY PUBLIC ID#63692 ELIZABETH K. MACMILLAN Commission Expires 02/18/2028 HARRISON COUNTY

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Wayne Miller, Chief Executive Officer
Joseph Dalto, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/17/2025

Re: **Request to Publish, Notice of 30-day Written Comment Period for Proposed Amendments to Consolidated Plan(s) and Prior Year Action Plan(s)**

Please review for approval at the 6/17/2025 Council meeting.

Request to advertise a Notice of 30-day Written Comment Period for proposed amendments to Consolidated Plan and Prior Year Action Plans in the Sun Herald on June 22, 2025, in adherence with HUD regulations and Gulfport's Citizen Participation Plan. Specifically, the Substantial Amendment is to reprogram unspent funds (2017-2024) as proposed at the March 19, 2025, public hearing and amend prior year Action Plan(s) and Consolidated Plan(s) as applicable to the Substantial Amendment and ensure goals/strategies align across the Action Plans with Consolidated Plan(s) as needed to correctly populate future reports such as the annual CAPER (Consolidated Annual Performance Evaluation Report).

Attachment

CITY OF GULFPORT COMMUNITY DEVELOPMENT
GULFPORT-HARRISON COUNTY CONSORTIUM
Proposed Amendments to Consolidated Plan and Prior Year Action Plans for Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Funds
Notice of 30-day Written Comment Period

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County (HOME funds only), conducted a public hearing on March 19, 2025 to seek input on proposed plans to reprogram unspent funds via Substantial Amendment and use of PY2025 funds for the Annual Action Plan as required by the Citizen Participation Plan. Specifically, the Substantial Amendment is to reprogram unspent funds (2017-2024) as was proposed at the public hearing in March, and amend prior year Action Plan(s) and Consolidated Plan(s) as applicable to the Substantial Amendment and ensure goals/strategies align across the Action Plans with Consolidated Plan(s) as needed to correctly populate future reports such as the annual CAPER (Consolidated Annual Performance Evaluation Report).

This is Notice of a 30-day Written Comment period as required by HUD prior to submission for the proposed Substantial Amendment to prior year Action Plans and Consolidated Plans, as amended, to reallocate federal funds as follows:

CDBG

CDBG Sources

Unspent – Entitlement (PY 18)	$50,536.01
Unspent – Entitlement (PY 19)	$522,138.05
Unspent – Entitlement (PY 20)	$577,756.00
Unspent – Entitlement (PY 21)	$736,607.00
Unspent – Entitlement (PY 22)	$780,718.00
Unspent – Entitlement (PY 23)	$723,144.00
Unspent – Entitlement (PY 24)	$759,822.00
GRAND TOTAL	$4,150,721.06

CDBG Uses

Rehabilitate Existing Housing	$530,000.00
Land Acquisition for Affordable Housing Development	$500,000.00
Public Services Operations	$665,509.77
Public Facilities and Improvements	$1,855,153.09
Administration	$600,058.20
GRAND TOTAL	$4,150,721.06

HOME

HOME Sources

Unspent – Entitlement (PY 17)	$114,931.75
Unspent – Entitlement (PY 18)	$411,102.13
Unspent – Entitlement (PY 19)	$330,105.75
Unspent – Entitlement (PY 20)	$438,022.80
Unspent – Entitlement (PY 21)	$487,232.00
Unspent – Entitlement (PY 22)	$553,837.00
Unspent – Entitlement (PY 23)	$549,635.00
Unspent – Entitlement (PY 24)	$447,047.00
GRAND TOTAL	$3,331,913.43

HOME Uses

Housing Development	$1,550,000.00
CHDO Set-aside	$554,734.24
CHDO Operating	$188,403.95
Homeownership Assistance	$160,000.00
Homeowner Rehabilitation	$425,000.00
Tenant-based Rental Assistance	$250,000.00
Administration	$203,775.24
GRAND TOTAL	$3,331,913.43

The draft Substantial Amendment will be available for review and comment during regular business hours for a 30-day period, beginning Sunday, June 22, and ending at 4:00 PM on Monday, July 21. In addition to being available electronically on the City's website www.gulfport-ms.gov, a print copy of the proposed Substantial Amendment will be available at the following locations:

- Gulfport City Hall - 2309 15th Street
- Gulfport Community Development - 1410 24th Avenue
- Gulfport Downtown Public Library - 1708 25th Street
- Orange Grove Public Library - 12135 Old Highway 90

Written comments will be received via the following methods:

- Delivered in-person: Gulfport Community Development Office at 1410 24th Avenue
- Mailed: P.O. Box 1780 Gulfport, MS 39502

- Emailed: communitydevelopment@gulfport-ms.gov

For information on the Substantial Amendment and Annual Action Plan process, please contact City of Gulfport, Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov.

For publication in the June 22, 2025, edition of *The Sun Herald*
Proof of Publication to be sent to JVersiga

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Wayne Miller, Chief Executive Officer
Joseph Dalto, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/17/2025

Re: **Request to Publish, Notice of 30-day Written Comment Period for Proposed One-Year PY2025 Annual Action Plan**

Please review for approval at the 6/17/2025 Council meeting.

Request to advertise a Notice of 30-day Written Comment Period for proposed one-year PY2025 Annual Action Plan in the Sun Herald on June 22, 2025, in adherence with HUD regulations and Gulfport's Citizen Participation Plan. A draft proposed PY2025 allocation was available at the March 19, 2025, public hearing with estimated amounts for both CDBG and HOME, based on the PY2024 allocation. Gulfport was notified May 16, 2025, of the actual amounts, which are reflected in the Notice requesting to be published.

Attachment

CITY OF GULFPORT COMMUNITY DEVELOPMENT
GULFPORT-HARRISON COUNTY CONSORTIUM
Proposed One-Year PY2025 Action Plan for
Community Development Block Grant (CDBG) and
HOME Investment Partnership (HOME) Funds
Notice of 30-day Written Comment Period

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County (HOME funds only), conducted a public hearing on March 19, 2025 to seek input on proposed plans to reprogram unspent funds via Substantial Amendment and use of PY2025 funds for the Annual Action Plan as required by the Citizen Participation Plan. At the time of the public hearing, the proposed amount for PY2025 funds was an estimate based on the PY2024 allocation. The amounts below reflect the actual grant amounts for both CDBG and HOME.

This is Notice of a 30-day Written Comment period as required by HUD prior to submission for the proposed One-Year PY2025 Action Plan, to allocate federal funds as follows:

CDBG

CDBG Sources

Entitlement Allocation (PY25)	$776,285.00
GRAND TOTAL	$776,285.00

CDBG Uses

Rehabilitate Existing Housing	$250,000.00
Public Services Operations	$116,442.75
Public Facilities and Improvements	$254,585.25
Administration	$155,257.00
GRAND TOTAL	$776,285.00

HOME

HOME Sources

Entitlement Allocation (PY25))	$492,941.83
GRAND TOTAL	$492,941.83

HOME Uses	
CHDO Set-aside	$73,941.65
CHDO Operating	$24,647.00
Homeowner Rehabilitation	$96,309.00
Tenant-based Rental Assistance	$248,750.00
Administration	$49,294.18
GRAND TOTAL	$492,941.83

The draft PY2025 Annual Action Plan will be available for review and comment during regular business hours for a 30-day period, beginning Sunday, June 22, and ending at 4:00 PM on Monday, July 21. In addition to being available electronically on the City's website www.gulfport-ms.gov, a print copy of the proposed PY2025 Annual Action Plan will be available at the following locations:

- Gulfport City Hall - 2309 15th Street
- Gulfport Community Development - 1410 24th Avenue
- Gulfport Downtown Public Library - 1708 25th Street
- Orange Grove Public Library - 12135 Old Highway 90

Written comments will be received via the following methods:

- Delivered in-person: Gulfport Community Development Office at 1410 24th Avenue
- Mailed: P.O. Box 1780 Gulfport, MS 39502
- Emailed: communitydevelopment@gulfport-ms.gov

To be considered and incorporated into the PY2025 Annual Action Plan, written comments must be received by the City on Monday, July 21, 2025, by 4:00 PM.

For information on the Substantial Amendment and Annual Action Plan process, please contact City of Gulfport, Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov.

For publication in the June 22, 2025, edition of *The Sun Herald*
Proof of Publication to be sent to JVersiga

Legal Advertisement
Grounds Maintenance for
City of Gulfport

The City of Gulfport is requesting sealed bids from qualified individuals and/or firms to perform Grounds Maintenance.

All bids must be received in the Office of Procurement, 1422 23rd Avenue, Gulfport, MS 39501, no later than **11:00 am local time on July 8, 2025,** after which time they will be opened and publicly ready aloud.

Plans and specifications may be obtained by emailing jversiga@gulfport-ms.gov or by download at www.gulfportmsbids.com.

Contract(s) will be awarded to the lowest and best bid received.

All inquires regarding this bid should be directed to Jessica Versiga at jversiga@gulfport-ms.gov . Questions must be received no later than July 1, 2025 at 11:00 am CST.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

The City of Gulfport, Mississippi hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

Publish in the Legal Section on: 06/18/2025 and 6/25/2025

Send Invoice & Proof of Publication to:
Jessica Versiga
Purchasing Agent
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking unpriced technical proposals from equipment dealers for:

Four (4) - Tier 4 Generators

Deadline for receipt of unpriced technical proposals is **July 9, 2025, before 10:00 AM**, local time at Jones Building, 1422 23rd Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, unpriced technical proposals are evaluated for potential acceptability based upon pre-determined criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. The City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **July 9, 2025, before 10:00 AM** per the detailed bid instructions. Unpriced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on July 11, 2025, at 10:00 AM.** Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserved the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0195.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

Publishing Dates: June 18, 2025 and June 25, 2025

July 9, 2025

Major Thomas M. Brewer
MS Air National Guard
4715 Hewes Avenue
Gulfport, Mississippi 39507

Re: Lease No. DA01-076-ENG-1733 – (Supplemental Agreement No. 15 / Jet Fuel Dock)
Letter of Intent from Landowner

Dear Major Brewer:

This letter is in conjunction with previous notification received from you that the National Guard has completed its abandonment of the "Jet Fuel Dock" and will be canceling this portion of the lease agreement so that the property reverts back to ownership by the City of Gulfport. As part of this, the City's site assessment team comprised of various City employees / officials met you and your team at this location several weeks ago. This is to confirm from you that everything that the National Guard is able to remediate and/or remove from this location has occurred to date. As a result, this is to further confirm, therefore, that the City, as owner of the "Jet Fuel Dock" / "Fuel Wharf" property (.32 acres more or less), accepts termination and removal of this property from the existing lease between the parties and return of this property to the City.

Please let us know if you are needing anything further to assist you or the National Guard in this pursuit.

Thank you again for all of your assistance in coordinating this effort. Please do not hesitate to call if you have any questions.

Best Regards,

Billy Hewes
Mayor

cc: Brittany Rodgers, City Council Clerk (for the minutes)

Office of the Mayor | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5801 | E: bhewes@gulfport-ms.gov | www.gulfport-ms.gov

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 29, 2025

RE: Pole Banners – Marketing

The Purchasing Department reviewed the quotes received on the above referenced item and determined All Signs Inc to be the lowest and best bid for a total amount of $13,200.00.

Purchase Order # 252224 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.

Marketing - Pole Banners

PO # 252224

	QTY	All Signs Inc		Signs First		Amos Signs	
Pole banner 5 different designs	350	$ 37.71	$ 13,200.00	$ 51.00	$ 17,850.00	$ 75.00	$ 26,250.00
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 13,200.00		$ 17,850.00		$ 26,250.00

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 4, 2025

RE: AquaEye Sonar Device – Fire

The Purchasing Department reviewed the quotes received on the above referenced item and determined Fire-Tec 1 to be the lowest and best bid for a total amount of $6,799.10.

Purchase Order #252296 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Fire - AqueEye Sonar Device

PO # 252296

	QTY	Fire-Tec 1		SunbeltFire		GO4TH	
AquaEye - Handheld sonar device	1	$ 5,395.50	$ 5,395.50	$ 5,659.00	$ 5,659.00	$ 5,995.00	$ 5,995.00
AquaEye - 5 year service plan	1	$ 1,403.60	$ 1,403.60	$ 1,295.00	$ 1,295.00	$ 1,595.00	$ 1,595.00
			$ -		$ -		$ -
Total			$ 6,799.10		$ 6,954.00		$ 7,590.00

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 30, 2025

RE: Equipment – Fire

The Purchasing Department reviewed the quotes received on the above referenced item and determined HILTI to be the lowest and best bid for a total amount of $12,460.93.

Purchase Order #252247 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Fire - Equipment

PO # 252247

	QTY	HILTI		Marco Construction Products		A & A rescources	
Hammer drill bit TE-CX set	2	$ 204.99	$ 409.98	$ 198.00	$ 396.00	$ 217.81	$ 435.62
Rotary hammer TE 2-S	2	$ 240.88	$ 481.76	$ 341.50	$ 683.00	$ 295.64	$ 591.28
Corded Rotary Hammer TE 60-ATC/AVR 120V	2	$ 1,741.71	$ 3,483.42	$ 1,838.45	$ 3,676.90	$ 2,022.29	$ 4,044.58
Corded Rotary Hammer TE 70-ATC/AVR 120V	1	$ 2,214.61	$ 2,214.61	$ 2,337.60	$ 2,337.60	$ 2,571.31	$ 2,571.31
Hammer drill bit TE-YX 3/4"-13"	9	$ 114.20	$ 1,027.80	$ 145.75	$ 1,311.75	$ 145.74	$ 1,311.66
Hammer drill bit TE-YX 3/4"-21"	3	$ 142.76	$ 428.28	$ 182.20	$ 546.60	$ 182.19	$ 546.57
Flat Chisel TE-YX FM 36	3	$ 56.90	$ 170.70	$ 72.65	$ 217.95	$ 72.61	$ 217.83
Pointed Chisel TE-YX SM 36	3	$ 56.90	$ 170.70	$ 72.65	$ 217.95	$ 72.61	$ 217.83
DD 150-U BI Handheld	1	$ 3,528.94	$ 3,528.94	$ 3,777.65	$ 3,777.65	$ 4,155.40	$ 4,155.40
Core Bit BI 2"/12" SPX-L Handheld	3	$ 181.58	$ 544.74	$ 209.75	$ 629.25	$ 230.73	$ 692.19
			$ -		$ -	$ -	$ -
Total			$ 12,460.93		$ 13,794.65		$ 14,784.27

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 22, 2025

RE: Ice machine replacement – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Hotel & Restaurant Supply to be the lowest and best bid for a total amount of $4,694.27.

Purchase Order # 252193 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 - Ice Machine Replacement

PO # 252193

	QTY	Hotel & Restaurant Supply		Global Industrial		Cresco	
Indigo NXT (ice maker)	1	$ 3,317.28	$ 3,317.28	$ 3,609.54	$ 3,609.54	$ 3,662.36	$ 3,662.36
Ice Bin	1	$ 1,376.99	$ 1,376.99	$ 1,498.29	$ 1,498.29	$ 1,586.33	$ 1,586.33
			$ -		$ -		$ -
Total			$ 4,694.27		$ 5,107.83		$ 5,248.69

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 3, 2025**

To: **Mayor Billy Hewes**
City Council Members

From: **Sheena Robinson-Gill(Department of Urban Development)**

Re: **Privilege License Report – for the month of May 2025 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of May 1st through May 31, 2025 to be presented to the City Council on the 17th day of June, 2025 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Posted Date	Tender Amount
MARMIC FIRE & SAFETY CO.	1899 28TH STREET	05/01/2025	$60.00
EL TACO TACO'S	19221 CHAMPION CIR	05/01/2025	$58.00
FRYE DARRY SR	16189 SADDLE DR.	05/02/2025	$17.64
CHESHIRE HOMES OF HARRISON COUNTY	480 CHESHIRE DR	05/02/2025	$17.64
COMFORT KEEPERS	7510 PINEHURST CT	05/02/2025	$22.60
HERCULES TIRE SHOP	2721 25TH AVE	05/05/2025	$22.60
PALMETTO MOON	1950 HANAHAN RD	05/05/2025	$105.00
RENOVA ROOFING & CONSTRUCTION	9034 CARL LEGGETT ROAD STE A	05/05/2025	$8.40
PINK FLAMINGO CO VINTAGE MARKET	1800 25TH AVE	05/06/2025	$8.40
UMI JAPANESE SUSHI & HIBACHI	624 COURTHOUSE RD	05/06/2025	$8.40
SNOWBALLS N STUFF	239 OAKWOOD DR	05/08/2025	$8.40
PURE MARKET 49	12486 HWY 49	05/13/2025	$31.50
LA PATRONA PICOSO SNACK BAR	11340 THREE RIVERS ROAD SUITE C	05/13/2025	$8.40
AGMYNS COMPLETE CONSTRUCTION	102 RUBY DR	05/13/2025	$46.40
KURT RENTALS	2217 PASS RD	05/13/2025	$8.40
TOPS TO FLOORS	11370 HWY 49 STE D	05/15/2025	$8.40
L&M PACKAGE STORE	423 PASS ROAD	05/19/2025	$184.80
GRAYSTONE LOCKSMITH & SAFE COMPMANY, LLC (ENTITY)	3370 C-AVE UNIT B-1	05/19/2025	$8.40
GRAYSTONE AUTOMOTIVE GROUP MS, INC.	3370 C-AVE UNIT A	05/19/2025	$20.00
EGLAND DEI CONSULTING	605 ROSEMARY DR	05/21/2025	$46.40
GRAYSTONE HOLDINGS	3224 D AVE	05/21/2025	$46.40
ECOATM LLC	10121 BARNES CANYON RD	05/21/2025	$66.70
ECOATM LLC	10121 BARNES CANYON RD	05/21/2025	$66.70
ECOATM LLC	10121 BARNES CANYON RD	05/21/2025	$66.70
ECOATM LLC	10121 BARNES CANYON RD	05/21/2025	$66.70
ECOATM LLC	10121 BARNES CANYON RD	05/21/2025	$66.70
THE TEN SPOT	1107 COWAN RD STE C	05/21/2025	$12.60
HARBOR FREIGHT TOOLS	26677 AGOURA RD	05/22/2025	$50.00
SAFE SPACE STORAGE	3112 PASS ROAD	05/22/2025	$8.40
INSPIRING FAITH LLC	1900 PASS ROAD STE C	05/22/2025	$8.40
ROOF SQUAD	13334 SEAWAY RD	05/23/2025	$8.40
TRILLIUM MEDICAL AESTHETIC	2045 E PASS RD STE A	05/23/2025	$22.60
ROOT AND RISE VENTURES INC.	12178 MCLANDLISS DR.	05/27/2025	$8.40
THE FRINGE 228	8930 LORRAINE RD STE B	05/27/2025	$8.40
HARBOR FREIGHT TOOLS	26677 AGOURA RD	05/28/2025	$55.00
SUGARING NYC	1110 COWAN RD STE B2040	05/29/2025	$46.40
RESTORATION CHILDREN FACILITIES	308 CAMELLIA LN	05/30/2025	$12.60
CORPORATE ACCOUNTS PAYABLE	P.O. BOX 2047	05/30/2025	$33.90
	TOTAL		$1,354.78

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: May 30, 2025

RE: Request for Qualifications – O'Neal Road at Three Rivers Road Intersection Project

---

The Purchasing Department received three proposals from MDOT's Master Service Agreement for Preliminary Engineering for the above referenced project. The evaluation committee meet on May 14, 2025 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Neel Schaffer scored the highest and The Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - O'Neal Road at Three Rivers Road Interesection Project			
Evaluator Final	**Jacobs**	**Neel Schaffer**	**Benchmark**
Evaluation Criteria			
1. Experience in performing this type of work	**58**	**59**	**55**
2. Key Personnel	**54**	**58**	**55**
3. Ability to Accomplish Work	**52**	**58**	**52**
4. Local Experience	**33**	**57**	**36**
5. Federal Grant Project Experience	**45**	**56**	**51**
TOTAL SCORE	**242**	**288**	**249**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A SPECIAL TENT EVENT PERMIT FOR THE LIVING WORD MINISTRY TENT REVIVAL AT 8180 ARKANSAS AVENUE, AND FOR RELATED PURPOSES

WHEREAS, Living Word Ministry will host a Tent Revival at 8180 Arkansas Avenue, Gulfport, MS on June 17 – June 22, 2025; and

WHEREAS, Living Word Ministry has applied to the City for all permits required to put on the said Tent Revival and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit the Tent Revival of the Living Word Ministry at 8180 Arkansas Avenue, Gulfport, MS on June 17 – June 22, 2025.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 5-1, Living Word Ministry are granted this written permit for the Tent Revival at 8180 Arkansas Avenue, Gulfport, MS on June 17 – June 22, 2025.

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

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

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the_____day of_2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the day of_____2025.

APPROVED:

_____

MAYOR

I Apostle Jason Taylor founder and President of Living Word Ministries presents to the City of Gulfport for permission to have a tent revival starting June ~~14~~ 17 and climaxing June ~~20~~ 22, 2025 located at 8180 Arkansas Avenue in Gulfport MS 39501. This Church tent crusade outreach program is designed to better the community in education regarding the importance of Biblical teachings and Principles to humanity.

Apostle Taylor

LW member/helper
Torio Holmes

Gulfport
URBAN DEVELOPMENT

PRIVILEGE TAX LICENSE
MOBILE VENDORS
PEDDLERS/SOLICITORS

Customer ID#: _____
Business ID#: _____
License ID#: _____

☐ ANNUAL LICENSE ☑ TEMPORARY / SPECIAL EVENT

Name of Business: Living Word Ministries

Name of Applicant: Jason Taylor / Tario Holmes Social Security #:

Telephone Number: 228-223-2653 Alt Number:

Personal Description: Height: 5'7 Weight: 240 Gender: ☑ Male ☐ Female Complexion: Hair:

Address (Legal & Local): City: Zip:

If Employed:

Name of Employer:

Address of Employer: City: Zip:

Type of Business: ☐ Sole Ownership ☐ Partnership ☐ Corporation ☐ Other

If Corporation, organized under laws of State of:

If Corporation or Partnership, please list names of Officers or Partner(s) on Page 3.

Special Event/Parade/Block Party Information: (If applicable)

Name of Event/Parade/Block Party: Tent Crusade

Date(s) of Event: June 17, 2025 until June 23, 2025

Address/Location of Event: 8180 Arkansas Ave Gpt, Ms 39501

Business Information:

Brief Description of Nature of Business: Church

Goods to be Sold: ND

Mobile Vendor:

MOBILE VEHICLE INFORMATION:

YEAR:	MAKE:	MODEL:	COLOR:	LICENSE STATE:	TAG ID # :

REQUIREMENTS: *** FAILURE TO PROVIDE ALL APPLICABLE REQUIREMENTS WILL RESULT IN A DENIED LICENSE****

- ***For Out-of-Town Applicants:*** A background check with the City of Gulfport Police Department, including a full set of rolled and plain impressions of fingerprints accompanied by a recent full face identification type of photograph of applicant showing the head uncovered size (2" x 2"). This is a separate fee of $25.00 per person and could take up to (10) days.
- Four (4) statements in writing (2-from personal relation, 2-from a business associate) indicating as to the good character and business responsibility of the applicant as will enable an investigator to properly evaluate such character and business responsibility.
- Copy of ***FOOD PERMIT*** (CURRENT HEALTH CERTIFICATE LETTER GRADE) from the Mississippi Department of Health. ***Health Department permit is needed if non package food is sold (Telephone: 228-575-4093)***
- BOND: $1000 on each Peddler/Solicitor/Mobile Vendor or a Company Bond payable to City of Gulfport.
- FEE: $25.00 fee per Peddler/Solicitor/Mobile Vendor.
- ***If Applicable:*** Must provide adequate pictures of Mobile Vehicle used for this licensing.

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege Tax License Application," please accurately and truthfully respond to the following:

1. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.
   ☐ YES ☑ NO
2. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).
   ☐ YES ☑ NO
3. Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."
   ☐ YES ☑ NO
4. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").
   ☐ YES ☑ NO
5. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).
   ☐ YES ☑ NO
6. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.
   ☐ YES ☑ NO
7. Have you, or anyone working for you, been convicted within the last five (5) years of any felony or misdemeanor in violation of any state or federal statute or any local ordinance, other than minor traffic offenses.
   ☐ YES ☑ NO

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION GIVEN ON THIS APPLICATION ARE TRUE AND CORRECT.

Signature: Jm. Lt **Date:** 6/13/25

Title: member

Contact Telephone #: 228-223-2653

*****COPY OF GOVERNMENT ISSUED PHOTO IDENTIFICATION REQUIRED FOR INDIVIDUAL COMPLETING APPLICATION**MUST BE NOTARIZED BELOW OR APPLICATION WILL BE DENIED*****

Subscribed and affirmed before me in the county of _____, State of _____, this day _____ of _____, 20____.

_____

(Notary's Official Signature)

_____

(Commission Expiration)

URBAN DEVELOPMET - OFFICE USE ONLY

Planning Division: _____
(Signature) (Print Name)

Building Code Services: _____
(Signature) (Print Name)

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

1st JUDICIAL DISTRICT
Instrument 2023-0018702-D-J1
Filed/Recorded 09/18/2023 2:01:01 PM
Total Fees 26.00
3 Pages Recorded

PREPARED BY AND RETURN TO
JOSEPH P. HUDSON
P. O. Box 908
Gulfport, MS 39502
228-863-3095

INDEXING: NORTH GULFPORT SUBD., BLOCK 269
Lots 29, 30, 31 & 32, Harrison Co., MS - 1st JD

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

For and in consideration of the sum of **TEN DOLLARS ($10.00)** cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, **I, the undersigned,**

SAMUEL L. EVANS
14417 Autumn Chase
Gulfport, MS 39503
(228) 257-5835

do hereby sell, convey and warrant unto:

DORIS CALDWELL
10445 Canal Road
Gulfport, MS 39503
(228) 697-6848

the following described land and property together with all improvements thereon situated and being in the First Judicial District of Harrison County, Mississippi, to-wit:

(See Exhibit "A" attached Page 3)

INDEXING INSTRUCTIONS: **NORTH GULFPORT SUBD., BLOCK 269**
Lots 29, 30, 31 & 32, Harrison Co., MS 1st JD

Ad valorem taxes are assumed by the Grantee herein. Said property is no part of my homestead.

WITNESS my signature on this the 15th day of September, 2023.

Samuel L Evans
SAMUEL L. EVANS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for said County and state the within named **SAMUEL L. EVANS,** who after by me being first duly sworn acknowledged that he signed, executed and delivered the foregoing Warranty Deed on the day and year herein set forth as his free and voluntary act and deed.

Samuel L Evans
SAMUEL L. EVANS

Subscribed and Sworn to before me this the 15th day of September, 2023

Easter B. Lee
NOTARY PUBLIC

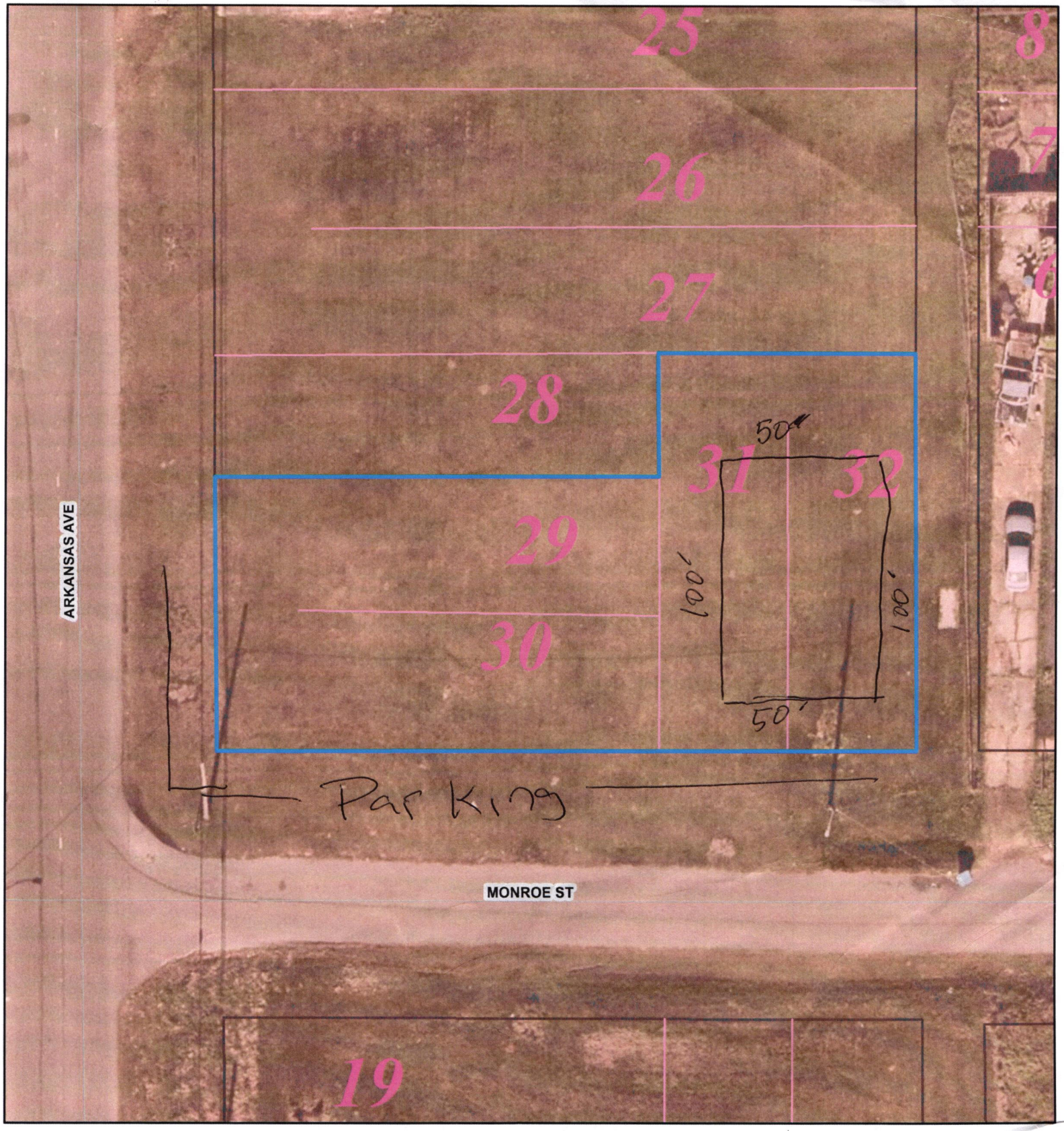
STATE OF MISSISSIPPI
EASTER B. LEE
ID# 5268
NOTARY PUBLIC
Comm. Expires
Dec. 4, 2026
HARRISON COUNTY

My Commission Expires:

EXHIBIT "A"

Lots 29, 30, 31 & 32, Block 269, NORTH GULFPORT S/D, Harrison County, Mississippi as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of First Judicial District of Harrison County, Mississippi, together with all improvements thereon.

PARCEL #0810F-04-022.000 - PPIN #51034
Street Address: 8180 Arkansas Avenue, Gulfport, MS 39501



1 inch = 25 feet

Area Map

Parcels

Printed 6/11/2025

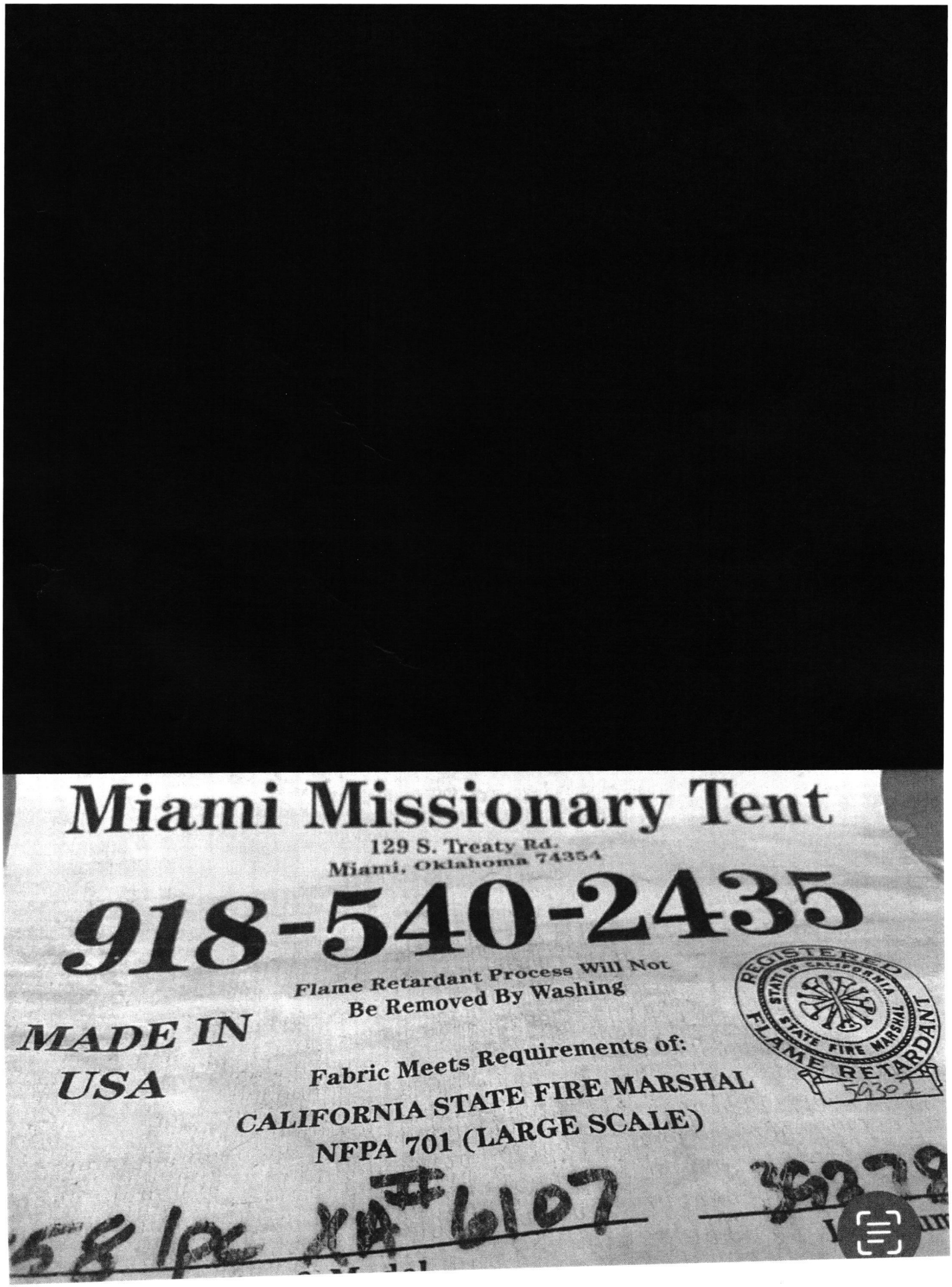
GULFPORT
MISSISSIPPI
18 98
ANCHORED IN EXCELLENCE

DATA DISCLAIMER:

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

N

Mail body:


Miami Missionary Tent
129 S. Treaty Rd.
Miami, Oklahoma 74354
918-540-2435
Flame Retardant Process Will Not
Be Removed By Washing
MADE IN
USA
Fabric Meets Requirements of:
CALIFORNIA STATE FIRE MARSHAL
NFPA 701 (LARGE SCALE)
REGISTERED
STATE OF CALIFORNIA
STATE FIRE MARSHAL
FLAME RETARDANT
5630-2

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/2024

PLEASE PRINT LEGIBLY

PERMIT #_____ DATE:_____

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

CALL BEFORE YOU DIG 1-800-227-6477

2 PROPERTY INFORMATION

JOB ADDRESS: 8180 Arkansas Ave Gulfport MS 39501

TAX PARCEL NUMBER*: _____

* IF METES AND BOUNDS, ATTACH A PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION. (REQUIRED FOR ISSUANCE)

PROPERTY OWNER NAME: Caldwell (Last) Dorris (First)

PHONE:(228) 6976848 FAX:(____) _____

MAILING ADDRESS: 10445 Canal Rd (STREET)

Gulfport (CITY) MS (STATE) 39503 (ZIP)

1 CONTRACTOR INFORMATION

GULFPORT LICENSE #_____

COMPANY NAME:_____

PHONE :(____)_____ FAX:(____)_____

EMAIL:_____

CONTRACTOR NAME:_____ (Last) (First)

ADDRESS:_____ (Street) (City) (State) (Zip)

EL. CONT:_____ PLG CONT:_____ HVAC CONT:_____

3 WORK CLASS

1. ____ NEW CONSTRUCTION
2. ____ ADDITION (ATTACHED)
3. ____ ADDITION (DETACHED)
4. ____ ALTERATIONS
5. ____ REPAIRS
6. ____ FENCE
7. ____ DEMOLITION
8. ____ MOVING BUILDING
9. X OTHER tent

4 STRUCTURE TYPE

- ____ WOOD FRAME (V-B)
- ____ BRICK VENEER/WOOD FRAME (V-B)
- ____ WOOD FRAME – 1 PROTECTED (V-A)
- ____ NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
- ____ NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)
- ____ NON-COMBUSTIBLE EXT. /INT. (2-B)
- ____ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
- ____ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
- ____ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
- ____ HEAVY TIMBER (4)

5 OCCUPANCY TYPE

- ____ SINGLE-FAMILY(R-3) ____ MIXED
- ____ DUPLEX (R-3)
- ____ MULTIPLE DWELLING (R-2)
- ____ HOTEL/MOTEL (R-1)
- ____ ASSISTED LIVING FACILITY (R-4)
- ____ BUSINESS (B)
- ____ MERCANTILE (M)
- ____ ASSEMBLY (A)
- ____ EDUCATION (E)
- ____ FACTORY-INDUSTRIAL (F)
- ____ HIGH HAZARD (H)
- ____ INSTITUTIONAL (I)
- ____ STORAGE (S)
- ____ UTILITY & MISC (U)

6 FOUNDATION TYPE

- ____ MONOLITHIC SLAB
- ____ CHAINWALL SLAB
- ____ PIERS
- X OTHER tent

7 EXT. FINISH & MATERIAL

_____

_____

_____

8 WORK DESCRIPTION

pop up tent

Staff Use Only

9

BUILDING DIMENSIONS						PROPERTY DIMENSIONS	
SQUARE FOOTAGE:	LENGTH:	WIDTH:	HEIGHT:	STORIES:	FINISHED FLOOR ELEVATION:	LENGTH:	WIDTH:

10 SPRINKLER (Y/N) N WATER (Y/N) N SEWER (Y/N) ____ ANY STRUCTURES EXISTING ON PROPERTY (Y/N) N

TYPE OF HEAT PROVIDED _____

11 ENGINEER: _____ DESIGNER:_____ ARCHITECT:_____

NAME: _____ ADDRESS: _____

PHONE :(____)_____ STATE OF MS REG #_____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

$_____ DATE_____ SIGNATURE_____

OFFICE USE ONLY

ZONING DISTRICT:_____ ABAZD:_____ WARD:_____ SPECIAL FLOOD HAZARD AREA:_____ FIRE DISTRICT (Y/N):_____

PROPOSED USE:_____ REPORT CODE:_____

APPROVAL DATE:_____ APPROVED BY PLANNING:_____

APPROVAL DATE:_____ APPROVED BY BUILDING:_____

APPROVAL DATE:_____ APPROVED BY CODE ENFORCEMENT:_____

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED

Gulfport
URBAN DEVELOPMENT

TENT PERMITS

1. Submit ***General Building Permit Application*** and ***Site Plan***. *$50.00 Tent Inspection Fee***Submission required 30 days prior to Special Event for City Council/Mayor approval****
2. Submit ***Fire Retardant Information*** with the General Building Permit Application and Site Plan.
3. Submit Privilege Business License Application for Special Event. *$25.00 License Fee****Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections****
4. Notarized Letter of Approval for use of the property from Property Owner
5. Approval Signatures from all Required Departments below ***(to be submitted to each department by BCS Building Official or his designee).***
6. City Council/Mayor Approval Required. ***Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval-to be done by BCS Permitting Manager or the Building Official or designee****
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services (228) 868-5715 Address: 1410 24th Avenue

Approved By:		Date:	

Planning & Zoning (228) 868-5710 Address: 1410 24th Avenue

Approved By:		Date:	

Fire Department (228) 868-5954 Address: 1515 23rd Avenue

Approved By:	Ryan Thomas	Date:	5/11/25

Public Works (228) 868-5740 Address: 4050 Hewes Avenue

Traffic:	Kevin Worthington for	Date:	6/11/25
Engineering:	Mahdi Rai	Date:	6/11/25

TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/13/2025

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 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

Foresite Sports, Inc.
DBA: Eventsured
3553 West Chester Pike #418
Newtown Square, PA 19073

CONTACT NAME: Eventsured Customer Service
PHONE (A/C, No, Ext): 888-882-5902 **FAX (A/C, No):**
E-MAIL ADDRESS: info@eventsured.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Houston Casualty Company	42374
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Jason Taylor
8180 Arkansas avenue
Gulfport, MS 39501

COVERAGES **CERTIFICATE NUMBER:** TM443318 **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			H24SE00172/TM443318	06/23/2025 12:01AM	06/24/2025 2:01AM	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG DEDUCTIBLE	$ 1,000,000 $ 100,000 $ 1,000 $ 1,000,000 $ 2,000,000 $ 1,000,000 $ 0
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Church Meeting/Service to be held on 06/23/2025 - 06/23/2025 with 50 attendees at Living water tent ministry 8180 Arkansas avenue Gulfport , MS 39501 .

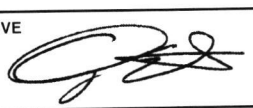
CERTIFICATE HOLDER

Living water tent ministry
8180 Arkansas 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



© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

To: whom concern

I Dorris Caldwell, owner of said property; agree to give permission to:

Jason Taylor (DBA) Living Word House of Israel Ministries to use my property for a Tent Revival located at:

8180 Arkansas Avenue

Gulfport Ms. 39501 off Martin Luther King Jr. Blvd.,

at no cost, with liability insurance. Dates June 17th - June 22 of 2025 times from 7:00 pm until 10:00 pm.

Owner

6/13/2025

Contact 228-697 6848