City Council | Agenda

Tuesday, July 8, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Election of Council Officers - to take effect immediately.

2 Ratification - of various appointments for Department Directors.

3 Ratification - of reappointment to the Memorial Hospital Board of Trustees.

Hearings / Appeals

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

Recommendations

5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Belvedere Place Subdivision Part 6 Water and Sewer.

6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Savoy Place Subdivision Part 3 Water and Sewer.

Ordinances

7 Ordinance - amending Ordinance 3128, as amended by Ordinance 3407, to provide for refund of recreation fees to parents who coach teams, and for related purposes.

8 Ordinance - amending Zoning Map (to rezone property to T4+ (General Urban Zone "Plus") - 130 Tegarden Road - Case # 2505PC053 - Ward 2.

9 Ordinance - amending Zoning Map (to rezone properties to T4L (General Urban Zone "Limited") - 5th Street - Case #2505PC058 - Ward 2.

Resolutions

10 Resolution - approving and appointing Mississippi Municipal League 2025 Voting Delegates for the City of Gulfport, and for related purposes.

11 Resolution - approving Agreements between the Gulfport School District and the City of Gulfport, Mississippi, and the Harrison County School District and the City of Gulfport, Mississippi, concerning placement of points of distribution on school property in the event of an emergency, and for related purposes.

12 Resolution - approving Amendment to Contract with Waste Pro of Mississippi, Inc, for Residential and Light Commercial Garbage and Recycling Collection, Transport and Disposal, and for related purposes.

13 Resolution - approving award to CSpire for the RFP for Unified Communications and Cloud Contact Center, and for related purposes.

14 Resolution - approving Certificate of Substantial Completion for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project (MCWI No. 156-2-CW-5.5), and for related purposes.

15 Resolution - approving Change Order No. 4 to Contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project, and for related purposes.

16 Resolution - approving HOME Tenant Based Rental Assistance (TBRA) Agreement with Back Bay Mission, and for related purposes. *(postponed from June 17,2025)*

17 Resolution - approving HOME Tenant Based Rental Assistance (TBRA) Agreement with South Mississippi Housing Authority (SMHA), and for related purposes. *(postponed from June 17,2025)*

18 Resolution - approving Special Tent Event Permit for the Trumpet in Zion Fellowship Church on Polk Street, and for related purposes.

19 Resolution - approving Renewal of Subscription License Agreement with VeriPic, Inc., and for related purposes.

20 Resolution - approving the temporary closure of municipal right of way for the 2025 4th Annual Breland Grocery Block Party, and for related purposes.

21 Resolution - approving the temporary closure of municipal right of way for the 2025 Gulfport Art Centers Inaugural artGPT Event, and for related purposes.

22 Resolution - approving the temporary closure of municipal right of way for the 2025 Gulfport Historical Society's Inaugural Jones 'n Hardy Party, and for related purposes.

23 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 Gulfport Art Center's Inaugural artGPT Event, and for related purposes.

24 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 Gulfport Historical Society's Inaugural Jones 'n Hardy Party, and for related purposes.

25 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Sports Hall of Fame, and for related purposes.

26 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 Senior Academy of Technology, and for related purposes.

27 Resolution - authorizing the City of Gulfport to submit Application to the Mississippi Department of Marine Resources seeking grant funding pursuant to the Gulf of Mexico Energy Security Act (GOMESA) to support projects within the jurisdiction of the City of Gulfport, Mississippi, and for related purposes.

28 Resolution - evaluating the use of each Community Center and Recreation Center and, where appropriate, seek youth and senior programming offerings for each center, and for related purposes.

29 Resolution - finding that CDBG and HOME Entitlement funding for the periods 2017–2025 should be reallocated, with Ward 3 receiving approximately one-half thereof and that said funding should be directed to certain identified projects, and for related purposes.

30 Resolution - memorializing the Mississippi Legislature to adopt Junteenth as a legal holiday in the State of Mississippi, and for related purposes. (EHH)

31 Resolution - ratifying and approving Contract of Memorial Hospital at Gulfport for the purchase or lease of real property, and for related purposes.

32 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.

33 Resolution - supporting an Application to the Gulf Coast Restoration Fund (GCRF) to establish an Intermodal Transportation Center at Memorial Hospital Gulfport, and for related purposes.

34 Resolution - urging and authorizing the Administration to submit an Application to the US Department of Housing and Urban Development, for the Section 108 Loan Guarantee Program through the Community Development Block Grant Program, and for related purposes.

Budget Amendments / Docket of Claims

35 Budget Amendment #84 - allocating funds for the Unified Communications & Cloud Contact Center Capital Project.

36 Budget Amendment #85 - increasing line item 277 Vehicles from drug-related arrest.

37 Budget Amendment #86 - transferring Capital Outlay funds from Water to Sewer to Fund Sewer Project Work Authorizations with DNA Underground, LLC.

38 Budget Amendment #87 - transferring funds from Repairs and Maintenance to Machinery.

39 Docket of Claims - to be approved through July 9, 2025.

Routine Agenda

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

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

42 Legal Notice - advertisement for Installation and Removal of Decorative Elements for Gulfport Harbor Lights Winter Festival.

43 Legal Notice - advertisement for sealed bids for construction of VA Laundry Roof.

44 Letter - regarding bid awarded by Purchasing to Bliss Products and Services for benches, picnic tables and water fountains - Leisure Service Department - to be made a part of the minutes.

45 Letter - regarding bid awarded by Purchasing to Evangeline Specialties for streetlight poles and clamps - Public Works Department - to be made a part of the minutes.

46 Letter - regarding bid awarded by Purchasing to L & M Lawn Care for Demolition - 1520 Dixie Avenue (Ward 1) - Code Enforcement - to be made a part of the minutes.

47 Letter - regarding bid awarded by Purchasing to L & M Lawn Care for Demolition - 2111 22nd Street (Ward 3) - Code Enforcement - to be made a part of the minutes.

48 Letter - regarding bid awarded by Purchasing to Mosca Design for RGB Orb Field - Special Events - to be made a part of the minutes.

49 Letter - regarding bid awarded by Purchasing to Topper World for Decked Truck Bed System - Building Maintenance - to be made a part of the minutes.

50 Ratification - of Oaths of Office - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

July 1, 2025

Council President F.B. "Rusty" Walker, IV
Councilman Kendal L. Buckner
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

RE: Director Ratifications

Dear Council Members:

I am writing to formally request the City Council's ratification of the following individuals for department director roles within our city government.

The appointments are as follows:

Mr. Wayne Miller	Chief Administrative Officer
Mr. Jeffrey Bruni	City Attorney
Mr. Adam Cooper	Police Chief
Mr. Billy Kelley	Fire Chief
Mr. Tyler Gentry	Public Works
Mr. Jeremy Harrison	Engineering
Mr. Greg Holmes	Urban Development
Mr. Randall Wales	Leisure Services
Mr. Joseph Dalto	Finance and Accounting
Mr. Stephen Newell	Information Technology

Each nominee brings valuable expertise that will help advance the priorities of our administration and meet the needs of our residents effectively. I am confident that these leaders will uphold the highest standards of integrity, efficiency, and service.

Please feel free to reach out if you would like additional background information on any of the nominees prior to the meeting. I welcome any questions or feedback.

Respectfully yours,

Hugh D. Keating
Mayor

Office of the Mayor | P.O. Box 1780 | Gulfport, MS 39502
Phone: 228.868.5801 | E: hkeating@gulfport-ms.gov | www.gulfport-ms.gov

July 2, 2025

Council President F.B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilman Ron P. Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members,

I respectfully submit for your consideration and confirmation the re-appointment of Mrs. Cara Pucheu to serve on the Board of Trustees for Memorial Hospital. She was initially appointed in August 2022.

Mrs. Pucheu is the owner of Edge Financial Group in Gulfport and has been an integral part of our business community for many years. She served as a member of the Gulfport City Council for 12 years representing Ward 7 and is extremely knowledgeable of the operational and financial procedures of the hospital.

Your ratification of Mrs. Pucheu's re-appointment will be greatly appreciated. Her new term will expire July 2030.

Respectfully yours,

Hugh D. Keating
Mayor

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

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 8TH day of July, 2025, the following Resolution:

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

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

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

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

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

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

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

Parcel 1: 0711G-03-015.000. E 1/2 Of Lots 13 To 15 Inc & All Lots 16 To 18 Inc Blk 28 Jonestown Mccaughan Add. 1500 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate

Parcel 2: 0711N-01-011.000. Lots 19 & 20 Blk 2 Parkway Add. 1011 Fournier Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Anderson Tommie

Parcel 3: 0711N-01-007.000. Lot 13 Blk 3 Parkway Add. 4620 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Mobbs Linda -Est-

Parcel 4: 0811E-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. 2101 31st Ave. Remove Or Repair & Legally Tag. Chiney Joe Jr & Jimmie Lee

Parcel 5: 0711H-04-024.000. Lot 2 Blk. 14 Southmoor Heights Resurvey. 1609 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Lancaster Talbert L & Marian E

Parcel 6: 0811A-01-087.000. Life Estate -2016-1383- Beg 223 Ft N Of E Line Of Kelly St & N Line Of Broadmoor Subd N 55 Ft E 137.5 Ft S 55 Ft W 137.5 Ft To Beg Part Of Blk D Broad Acres. 2522 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items. Pannell June L/E

Parcel 7: 1010M-04-006.000. Lot 12 Blk 6 Silver Ridge Resurvey. 364 Silver Ridge Ave.Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Cox Rodney A

Parcel 8: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. 405 East Pass Rd 100. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. ATA Holdings LLC

Parcel 9: 0911D-06-062.000. E 50 Ft Of Lots 19-22 Inc Blk 6 Garys East Side Add. 918 25th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Chaffin Ernie

Parcel 10: 0910M-03-032.000. Lots 8-10 Blk 23 Myrtle Subdivision. 2817 5th Ave. Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsanitary Condition, Remove Clutter And Debris. Linker Christina

Parcel 11: 0811G-04-080.000. Lots 14 To 16 Blk 12 Mcalpin Add. 1742 East Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Vincent Jack D Jr

Parcel 12: 0811G-04-072.000. Lot 14 H. D. Shaw Survey Of That Part Of Lot 13 Day Baker Sur Lying S Of 20th St Between 16th Ave & Meador Property Day Baker Division Sec. 3-8-11. 1811 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Walker Ruby S -Est-

Parcel 13: 0811G-04-056.000. Lots 27 & 28 Blk 13 Soria City. 1611 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Thomas-Brown Jessie P -Estate-

Parcel 14: 0910M-03-014.000. Lots 16 To 18 Blk 24 Myrtle Resurvey. 2801 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 15: 0910M-03-013.000. Lots 14 & 15 Blk 24 Myrtle Resurvey. 2811 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 16: 0810O-02-037.000. Lots 23 & 24 Blk 20 Also S 1/2 Of 20 Ft Alley Joining Lots 21 & 22 On North Side Now Vacated As Per Decree Bk 892 Pg 611 Standard Land. 1900 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Moeini Mohammad -Estate-

Parcel 17: 0910M-03-012.000. Lots 9 - 13 Blk 24 Myrtle Resurvey. 2819 Gulf Ave. Cut &

Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Young Evelyn -Estate-

Parcel 18: 0911B-01-008.000. Beg 508.5 Ft N Of Inter Of E Mar Of Texas St & Centerline Of Railroad E 42 Ft Sely To N Mar Of Myrtle St Which Is 68 Ft E Of Texas St Sw Along Rd 68 Ft To Texas St N Along Rd 123.5 Ft To Pob Part Of Ne 1/4 Of Nw 1/4 Of Sec 1-8-11. 303 Myrtle St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 19: 0810P-03-011.000. Lots 20-28 Inc Blk 4 Alvahdale Add. 1225 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. JYD Gulfport LLC

Parcel 20: 0710H-01-047.000. Lots 19 To 22 Blk 76 Floral Estate Sec 29-7-11. 3604 Harrison Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Simple Real Estate Solutions LLC

Parcel 21: 0910I-01-085.014. Lot 14 Sans Souci Townhouses. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Haydel Properties LP

Parcel 22: 0910I-01-085.015. Lot 15 Sans Souci Townhouses. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Haydel Properties LP

Parcel 23: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

Parcel 24: 0910H-02-032.000. Lots 13 & 14 Lienhards Add. To Handsboro Sec 25-7-11. 1021 Cleveland Ave. Remove/Haul Off Trash & Debris. Tate Horace G Jr & B Jean

Parcel 25: 1007M-01-070.000. Murley, Stephen A.-Cont- Bk 968 Pg 583 Lot 8 Blk 5 Rolling Acres Subd. 13152 Curtis St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Murley Stephen Allen

Parcel 26: 0907I-01-075.000. Lots 92 - 94 Blk 9 Re-Subd Of Biloxi River Estates Unit # 1. 12036 Boles Blvd. Remove/Haul Off Trash & Debris, Remove Prohibited Items, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove/Relocate Boat. Hanson Austin Dupont

Parcel 27: 0908N-05-001.078. Lot 98 Forest North Subd Ph 2 Sec 11-7-11. 10582 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Saahir Ameenah

Parcel 28: 0908N-05-001.041. Lot 40 Forest North Subd Ph 1 Sec 11-7-11. 10588 Sharp Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wright Jordan Christine

Parcel 29: 0908K-01-008.000. -Magnolia State Apartments- 4.9 Ac(C)C Beg 841.2 Ft S Of Nw Cor Of Ne 1/4 Of Sec 11 E 444.9 Ft S 478.9 Ft To S Line Of Nw 1/4 Of Ne 1/4 W Along 1/4 Sec Line 444.9 Ft To Sw Cor Of Nw 1/4 Of Ne 1/4 N Along 1/2 Sec Line 478.9 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Sec 11-7- 11. 1005 West Birch Dr. Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove. Gulfport Associates LTD II

Parcel 30: 0908D-01-109.000. Lot 89 Windsong Subd Phase Ii. 13412 Windridge Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris. Moeini Mohammad -Estate-

Parcel 31: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. 2621 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Forehand Janice S

Parcel 32: 0808L-04-028.000. Lot In Nw 1/4 Nw 1/4 172 X 368 Cont G. 1.4 Acs At Sw Cor

Of Nw Nw. 15514 Orange Grove Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Whittington Marquetta M & Charles

Parcel 33: 0808F-05-034.000. Life Estate 2009-2209-D-J1 Lot 37 Northwood Hills Central Subd. 15235 Barbara Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Green Mary Lou T

Parcel 34: 0708H-05-016.000. Lot 74 Crestview Subd 2nd Add. 12081 Mccandliss Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sunflower Properties LLC

Parcel 35: 0808L-01-043.001. Beg 646.9 Ft S Of Inter Of W Mar Of Dog Leg Rd & N Line Of Sec 9 S Along Rd 198.2 Ft W 180 Ft To Ely Mar Of Hwy 49 Nly Along Hwy 200 Ft E 205 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 9-7-11. 11464 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cook-Out-Jackson State Inc., A Mississippi

Parcel 36: 0808E-02-007.000. Lot 1 Blk 5 Northwood Hills Subd. 15792 Parkwood Dr South. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Huber Randal R

Parcel 37: 0807P-01-044.151. Lot 70 Country Hills Subd Ph 2 Sec 34-6-11. 14239 Sweetgum Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nationstar Mortgage LLC

Parcel 38: 0807P-01-044.155. Lot 74 Country Hills Subd Ph 2 Sec 34-6-11. 14232 South Country Hills Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. So Ponnarith

Parcel 39: 0808K-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. 103 Fore St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate

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

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to

proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

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

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

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 24, 2025**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions**

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 8th Day Of July, 2025, To The City Council:**

WARD 1

Parcel 1: 0711G-03-015.000. E 1/2 Of Lots 13 To 15 Inc & All Lots 16 To 18 Inc Blk 28 Jonestown Mccaughan Add. 1500 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate

Parcel 2: 0711N-01-011.000. Lots 19 & 20 Blk 2 Parkway Add. 1011 Fournier Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Anderson Tommie

Parcel 3: 0711N-01-007.000. Lot 13 Blk 3 Parkway Add. 4620 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Mobbs Linda -Est-

Parcel 4: 0811E-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. 2101 31st Ave. Remove Or Repair & Legally Tag. Chiney Joe Jr & Jimmie Lee

Parcel 5: 0711H-04-024.000. Lot 2 Blk. 14 Southmoor Heights Resurvey. 1609 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Lancaster Talbert L & Marian E

WARD 2

Parcel 6: 0811A-01-087.000. Life Estate -2016-1383- Beg 223 Ft N Of E Line Of Kelly St & N Line Of Broadmoor Subd N 55 Ft E 137.5 Ft S 55 Ft W 137.5 Ft To Beg Part Of Blk D Broad Acres. 2522 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items. Pannell June L/E

Parcel 7: 1010M-04-006.000. Lot 12 Blk 6 Silver Ridge Resurvey. 364 Silver Ridge Ave.Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Cox Rodney A

Parcel 8: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. 405 East Pass Rd 100. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. ATA Holdings LLC

Parcel 9: 0911D-06-062.000. E 50 Ft Of Lots 19-22 Inc Blk 6 Garys East Side Add. 918 25th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Chaffin Ernie

Parcel 10: 0910M-03-032.000. Lots 8-10 Blk 23 Myrtle Subdivision. 2817 5th Ave. Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsanitary Condition, Remove Clutter And Debris. Linker Christina

WARD 3

Parcel 11: 0811G-04-080.000. Lots 14 To 16 Blk 12 Mcalpin Add. 1742 East Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Vincent Jack D Jr

Parcel 12: 0811G-04-072.000. Lot 14 H. D. Shaw Survey Of That Part Of Lot 13 Day Baker Sur Lying S Of 20th St Between 16th Ave & Meador Property Day Baker Division Sec. 3-8-11. 1811 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Walker Ruby S -Est-

Parcel 13: 0811G-04-056.000. Lots 27 & 28 Blk 13 Soria City. 1611 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Thomas-Brown Jessie P -Estate-

Parcel 14: 0910M-03-014.000. Lots 16 To 18 Blk 24 Myrtle Resurvey. 2801 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 15: 0910M-03-013.000. Lots 14 & 15 Blk 24 Myrtle Resurvey. 2811 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 16: 0810O-02-037.000. Lots 23 & 24 Blk 20 Also S 1/2 Of 20 Ft Alley Joining Lots 21 & 22 On North Side Now Vacated As Per Decree Bk 892 Pg 611 Standard Land. 1900 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Moeini Mohammad -Estate-

Parcel 17: 0910M-03-012.000. Lots 9 - 13 Blk 24 Myrtle Resurvey. 2819 Gulf Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Young Evelyn -Estate-

Parcel 18: 0911B-01-008.000. Beg 508.5 Ft N Of Inter Of E Mar Of Texas St & Centerline Of Railroad E 42 Ft Sely To N Mar Of Myrtle St Which Is 68 Ft E Of Texas St Sw Along Rd 68 Ft To Texas St N Along Rd 123.5 Ft To Pob Part Of Ne 1/4 Of Nw 1/4 Of Sec 1-8-11. 303 Myrtle St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 19: 0810P-03-011.000. Lots 20-28 Inc Blk 4 Alvahdale Add. 1225 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. JYD Gulfport LLC

Parcel 20: 0710H-01-047.000. Lots 19 To 22 Blk 76 Floral Estate Sec 29-7-11. 3604 Harrison Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Simple Real Estate Solutions LLC

WARD 4

Parcel 21: 0910I-01-085.014. Lot 14 Sans Souci Townhouses. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Haydel Properties LP

Parcel 22: 0910I-01-085.015. Lot 15 Sans Souci Townhouses. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Haydel Properties LP

Parcel 23: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

Parcel 24: 0910H-02-032.000. Lots 13 & 14 Lienhards Add. To Handsboro Sec 25-7-11. 1021 Cleveland Ave. Remove/Haul Off Trash & Debris. Tate Horace G Jr & B Jean

WARD 5

Parcel 25: 1007M-01-070.000. Murley, Stephen A.-Cont- Bk 968 Pg 583 Lot 8 Blk 5 Rolling Acres Subd. 13152 Curtis St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Murley Stephen Allen

Parcel 26: 0907I-01-075.000. Lots 92 - 94 Blk 9 Re-Subd Of Biloxi River Estates Unit # 1. 12036 Boles Blvd. Remove/Haul Off Trash & Debris, Remove Prohibited Items, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove/Relocate Boat. Hanson Austin Dupont

WARD 6

Parcel 27: 0908N-05-001.078. Lot 98 Forest North Subd Ph 2 Sec 11-7-11. 10582 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Saahir Ameenah

Parcel 28: 0908N-05-001.041. Lot 40 Forest North Subd Ph 1 Sec 11-7-11. 10588 Sharp Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wright Jordan Christine

Parcel 29: 0908K-01-008.000. -Magnolia State Apartments- 4.9 Ac(C)C Beg 841.2 Ft S Of Nw Cor Of Ne 1/4 Of Sec 11 E 444.9 Ft S 478.9 Ft To S Line Of Nw 1/4 Of Ne 1/4 W Along 1/4 Sec Line 444.9 Ft To Sw Cor Of Nw 1/4 Of Ne 1/4 N Along 1/2 Sec Line 478.9 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Sec 11-7-11. 1005 West Birch Dr. Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove. Gulfport Associates LTD II

Parcel 30: 0908D-01-109.000. Lot 89 Windsong Subd Phase Ii. 13412 Windridge Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris. Moeini Mohammad -Estate-

Parcel 31: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. 2621 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Forehand Janice S

WARD 7

Parcel 32: 0808L-04-028.000. Lot In Nw 1/4 Nw 1/4 172 X 368 Cont G. 1.4 Acs At Sw Cor Of Nw Nw. 15514 Orange Grove Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Whittington Marquetta M & Charles

Parcel 33: 0808F-05-034.000. Life Estate 2009-2209-D-J1 Lot 37 Northwood Hills Central Subd. 15235 Barbara Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Green Mary Lou T

Parcel 34: 0708H-05-016.000. Lot 74 Crestview Subd 2nd Add. 12081 Mccandliss Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sunflower Properties LLC

Parcel 35: 0808L-01-043.001. Beg 646.9 Ft S Of Inter Of W Mar Of Dog Leg Rd & N Line Of Sec 9 S Along Rd 198.2 Ft W 180 Ft To Ely Mar Of Hwy 49 Nly Along Hwy 200 Ft E 205 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 9-7-11. 11464 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cook-Out-Jackson State Inc., A Mississippi

Parcel 36: 0808E-02-007.000. Lot 1 Blk 5 Northwood Hills Subd. 15792 Parkwood Dr South. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Huber Randal R

Parcel 37: 0807P-01-044.151. Lot 70 Country Hills Subd Ph 2 Sec 34-6-11. 14239 Sweetgum Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nationstar Mortgage LLC

Parcel 38: 0807P-01-044.155. Lot 74 Country Hills Subd Ph 2 Sec 34-6-11. 14232 South Country Hills Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. So Ponnarith

Parcel 39: 0808K-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. 103 Fore St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate

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 16, 2025

MOEINI MOHAMMAD -ESTATE-
1500 45TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 16332

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 16, 2025

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

Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH AVE

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NOTICE OF HEARING

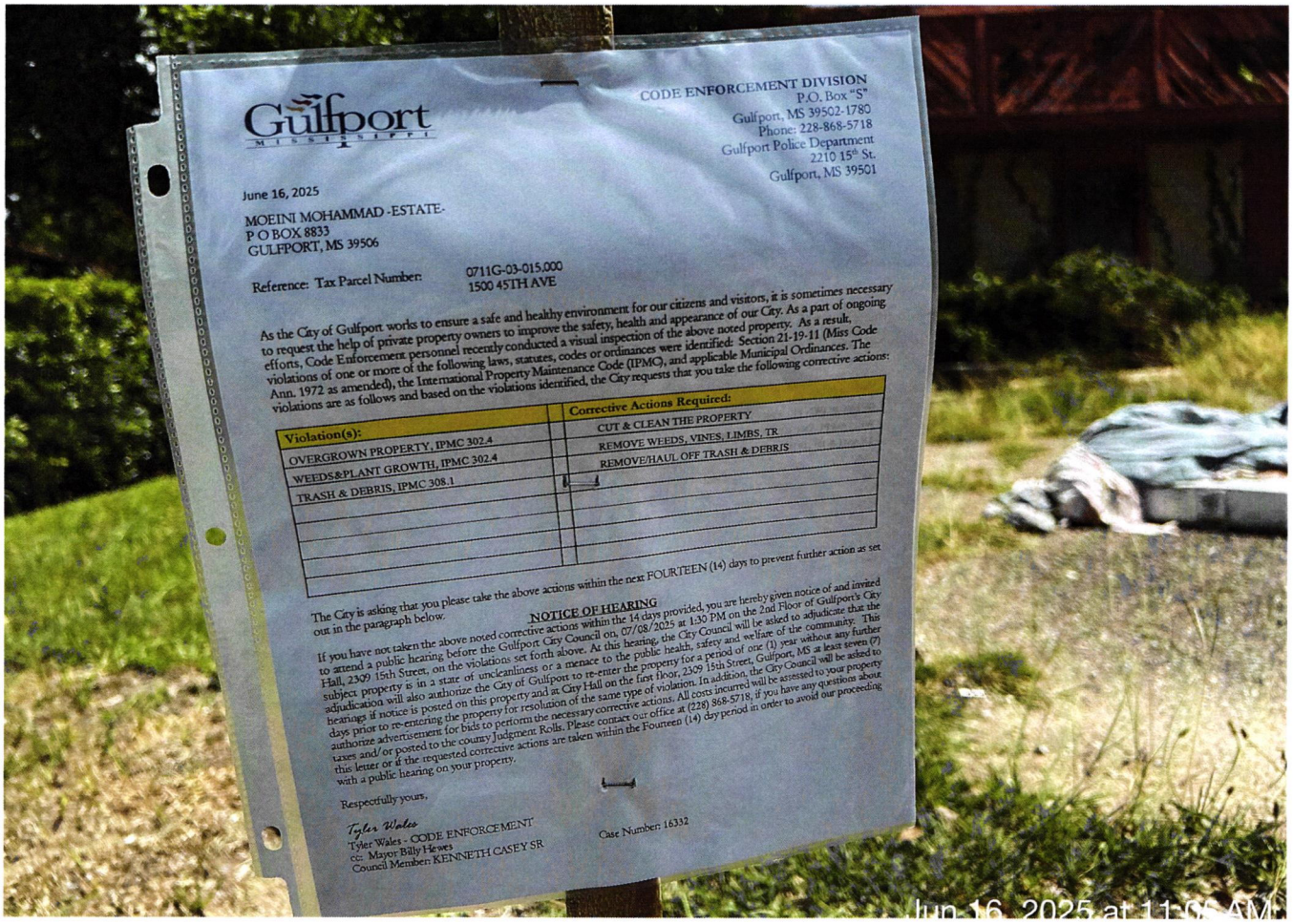
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Tyler Wales

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

Case Number: 16332


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 16, 2025
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH AVE
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Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 16332
Jun 16, 2025 at 11:05 AM


Jun 16, 2025 at 11:05 AM


Jun 13, 2025 at 10:08 AM




Jun 13, 2025 at 10:09 AM

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

June 16, 2025

ANDERSON TOMMIE
1011 FOURNIER AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-011.000
1011 FOURNIER AVE

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

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VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Tyler Wales

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

Case Number: 16333

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 16, 2025

ANDERSON TOMMIE
1114 MILLS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-011.000
1011 FOURNIER AVE

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

Case Number: 16333


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 16, 2025
ANDERSON TOMMIE
1114 MILLS AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711N-01-011.000
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Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members KENNETH CASEY SR
Case Number: 16333
Jun 16, 2025 at 11:13 AM


Jun 16, 2025 at 11:13 AM


Jun 16, 2025 at 11:13 AM

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

June 16, 2025

MOBBS LINDA -EST-
4620 RAILROAD STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-007.000
4620 WEST RAILROAD ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 16334


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 16, 2025
MOBBS LINDA -EST-
4620 RAILROAD STREET
GULFPORT, MS 39501
Reference: Tax Parcel Number: 071IN-01-007.000
4620 WEST RAILROAD ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
VACANT STRUCTURE, IPMC 301.3
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member- KENNETH CASEY SR
Case Number: 16334
Jun 16, 2025 at 11:14 AM


Jun 16, 2025 at 11:14 AM


Jun 16, 2025 at 11:14 AM


Jun 16, 2025 at 11:14 AM


Jun 16, 2025 at 11:14 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

June 18, 2025

CHINEY JOE JR & JIMMIE LEE
C/O VIRGINIA CARTER
1007 PLEASANT OAKS RD APT E
PARKVILLE, MD 21234

Reference: Tax Parcel Number: 0811E-04-026.000
2101 31ST 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:
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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 16362


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 18, 2025
CHINEY JOE JR & JIMMIE LEE
C/O VIRGINIA CARTER
1007 PLEASANT OAKS RD APT E
PARKVILLE, MD 21234
Reference: Tax Parcel Number: 0811E-04-026.000
2101 31ST 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):
INOPERABLE VEHICLE, IPMC 302.8
Corrective Actions Required:
REMOVE OR REPAIR & LEGALLY TAG
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number 16362
Jun 20, 2025 at 10:16 AM


Jun 20, 2025 at 10:16 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

June 23, 2025

LANCASTER TALBERT L & MARIAN E
1609 41ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-024.000
1609 41ST AVE

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

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

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

NOTICE OF HEARING

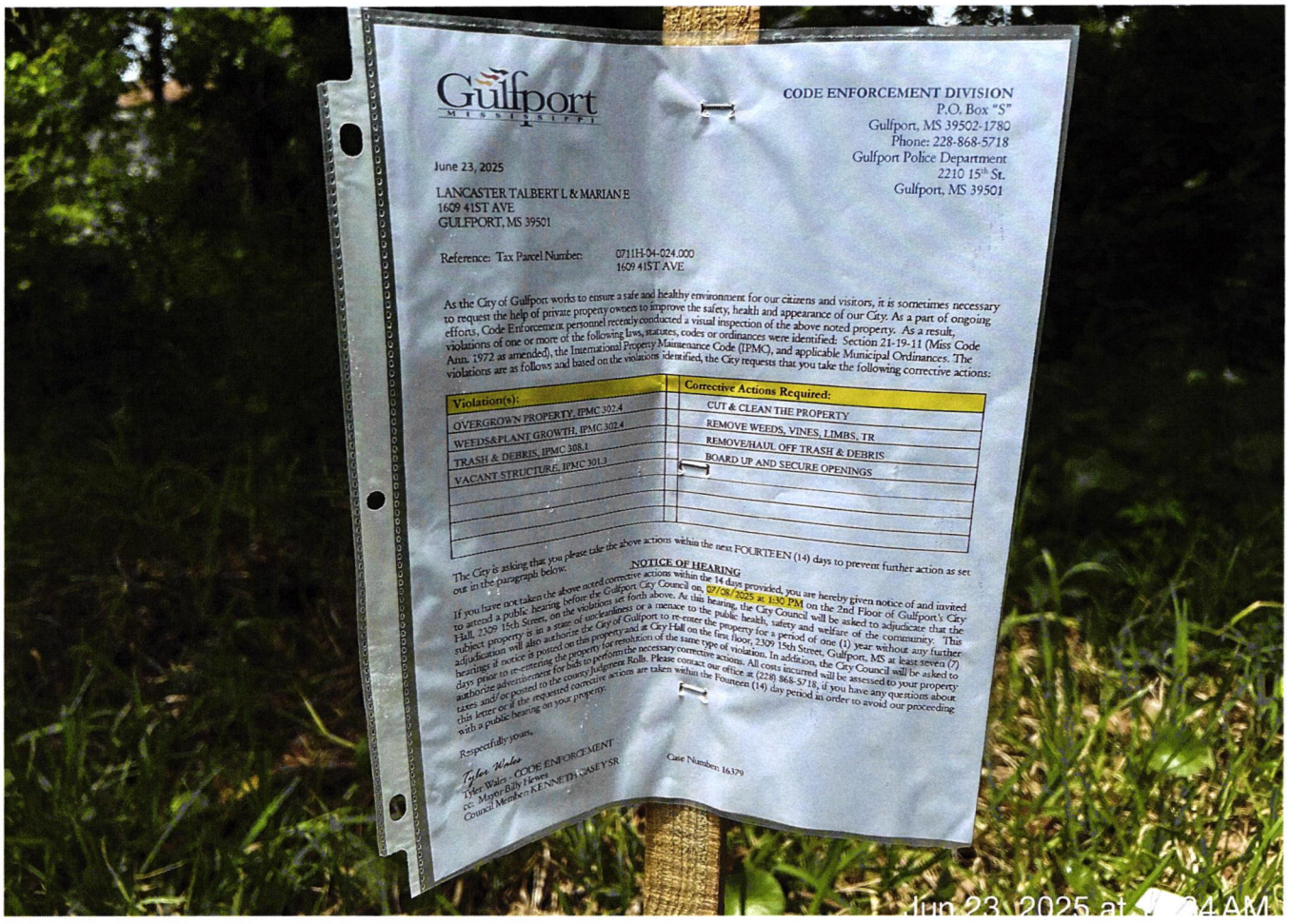
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Respectfully yours,

Tyler Wales

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

Case Number: 16379


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 23, 2025
LANCASTER TALBERT L & MARIAN E
1609 41ST AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711H-04-024.000
1609 41ST AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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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
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member KENNETH CASEY SR
Case Number: 16379
Jun 23, 2025 at


Jun 23, 2025 at


Jun 23, 2025 at 10:38 AM


Jun 23, 2025 at 10:32 AM


Jun 23, 2025 at 10:32 AM


Jun 23, 2025 at 10:32 AM




Jun 23, 2025 at 10:37 AM


Jun 23, 2025 at 10:37 AM


Jun 23, 2025 at 10:37 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

June 10, 2025

PANNELL JUNE L/E
2522 KELLY AVE
GULFPORT, MS 39501

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

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

Violation(s):		Corrective Actions Required:
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
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS

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

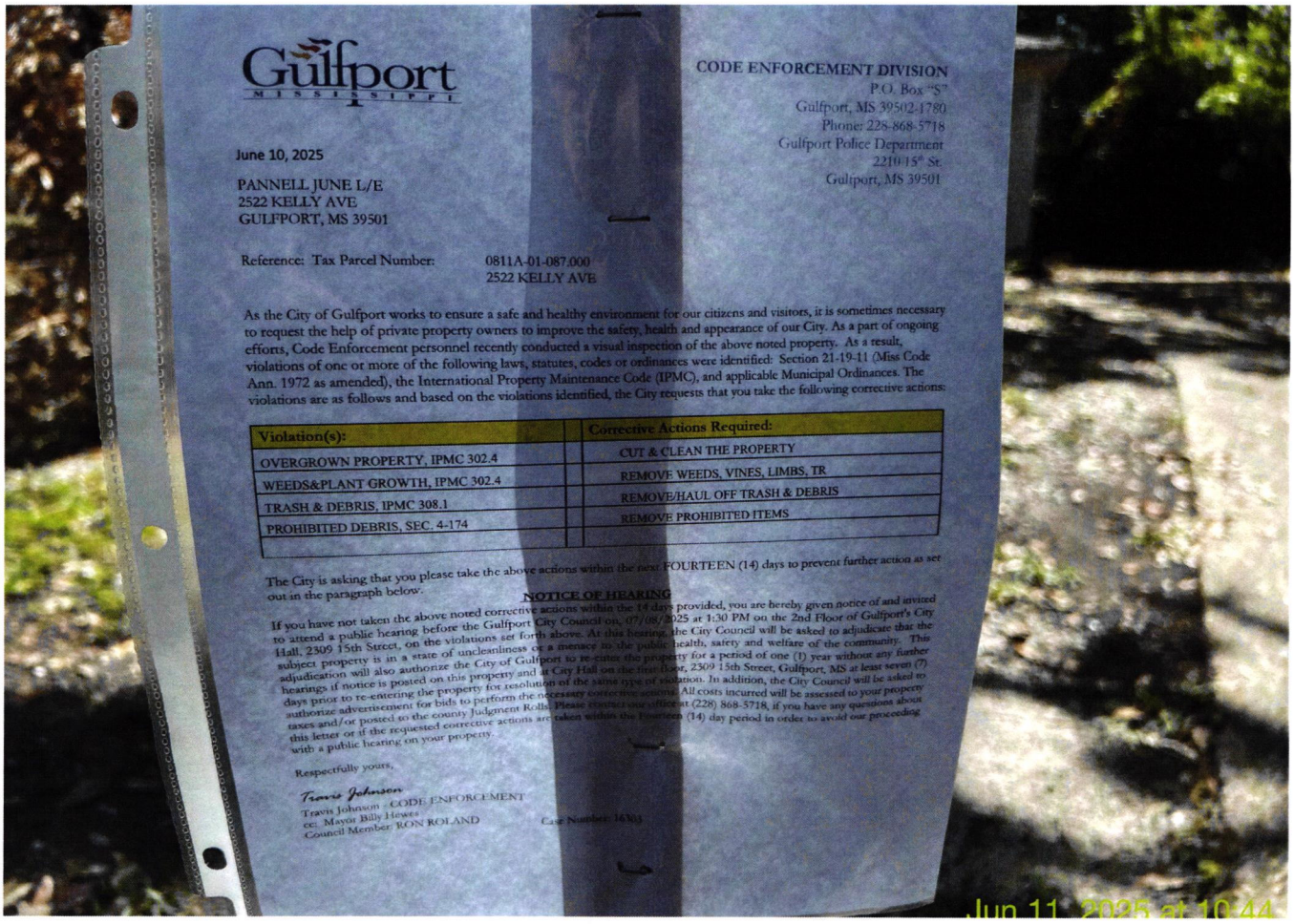
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16303



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 10, 2025

PANNELL JUNE L/E
2522 KELLY AVE
GULFPORT, MS 39501

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

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

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Respectfully yours,

Travis Johnson

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

Case Number: 16303

Jun 11, 2025 at 10:44



Jun 11, 2025 at 10:44


1522
Jun 11, 2025 at 10:44

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 24, 2025

COX RODNEY A
364 SILVER RIDGE AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-04-006.000
364 SILVER RIDGE 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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16317

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 24, 2025

COX RODNEY A
15 BORDER AVENUE-BOND
WIGGINS, MS 39577

Reference: Tax Parcel Number: 1010M-04-006.000
364 SILVER RIDGE AVE

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

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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

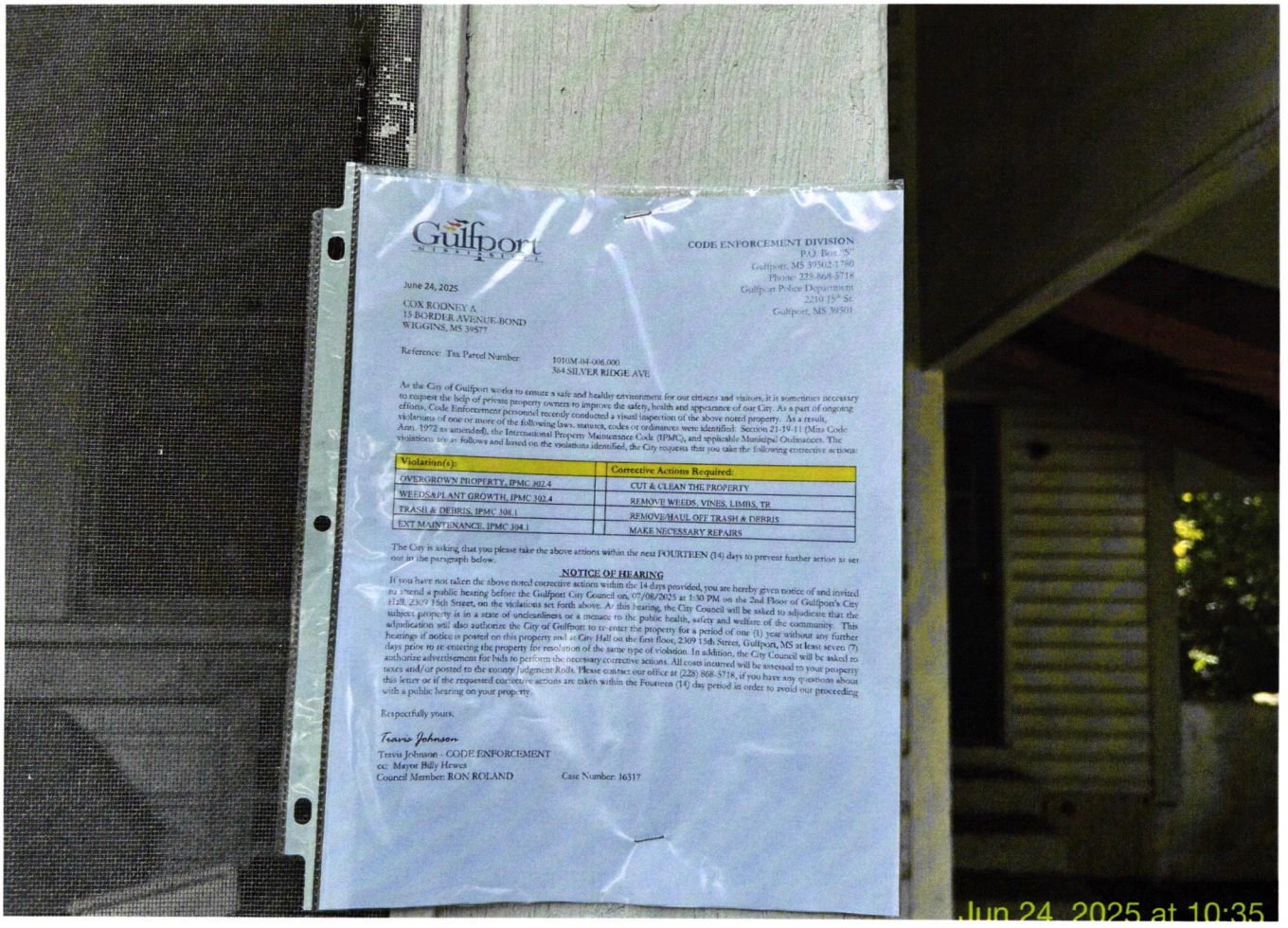
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16317


364
Jun 24, 2025 at 10:35


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 24, 2025
COX RODNEY A
35 BORDER AVENUE-BOND
WIGGINS, MS 39577
Reference: Tax Parcel Number: 1010M-04-006.000
364 SILVER RIDGE 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 16317
Jun 24, 2025 at 10:35

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 13, 2025

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD

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

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

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

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Respectfully yours,

Travis Johnson

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

Case Number: 16329

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 13, 2025

ATA HOLDINGS LLC
405 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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

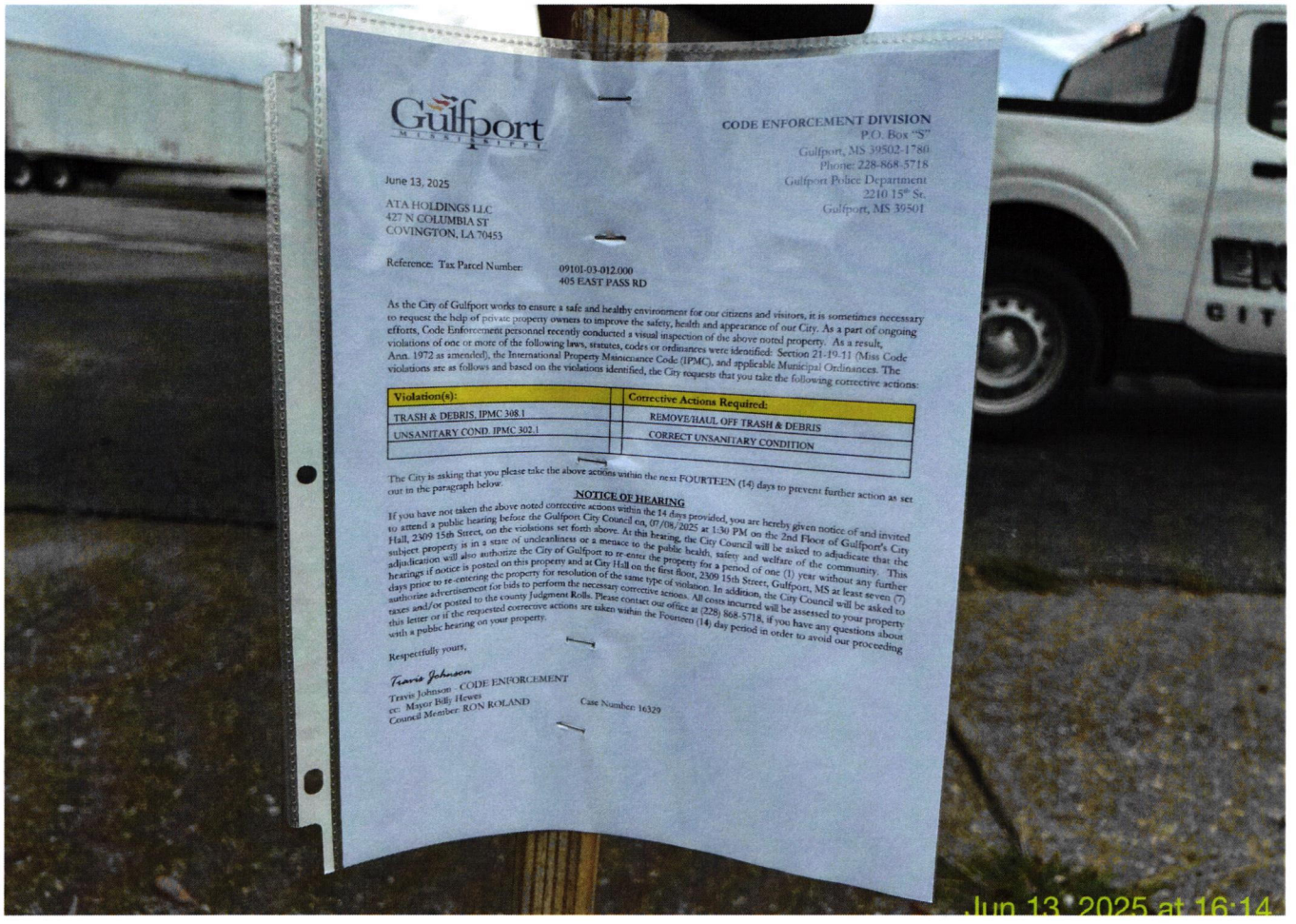
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cc: Mayor Billy Hewes
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MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 13, 2025
ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453
Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD
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Corrective Actions Required:
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Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND
Case Number: 16329
Jun 13, 2025 at 16:14


DIAL 311
CODE ENFORCEMENT
CITY OF GULFPORT
Jun 13, 2025 at 16:14


Jun 12, 2025 at 09:57

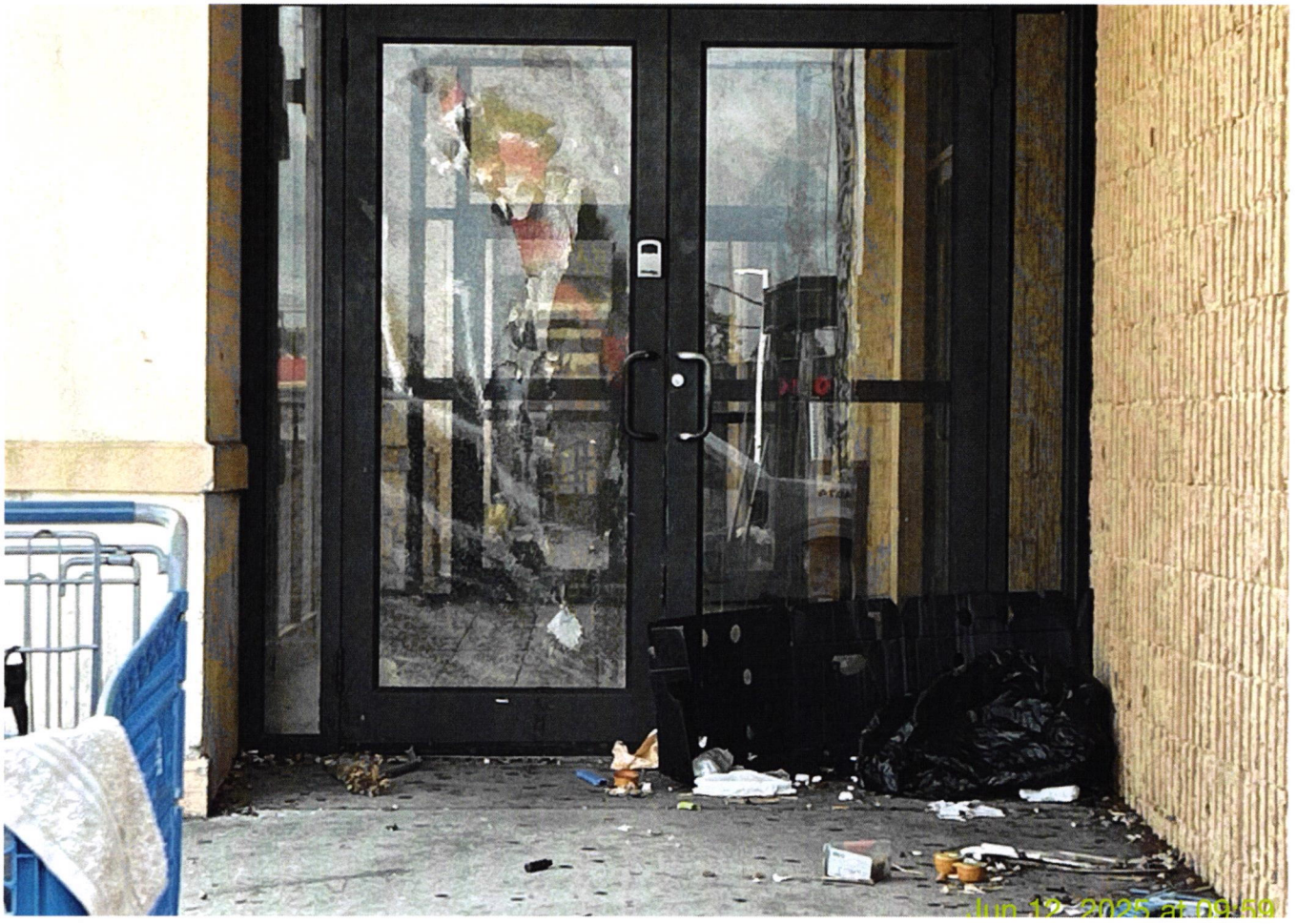

300
Jun 12, 2025 at 09:58


Jun 12, 2025 at 09:58


405
Jun 12, 2025 at 09:58


Jun 12 2025 at 09:59


froggels
Jun 12 2025 at 09:59

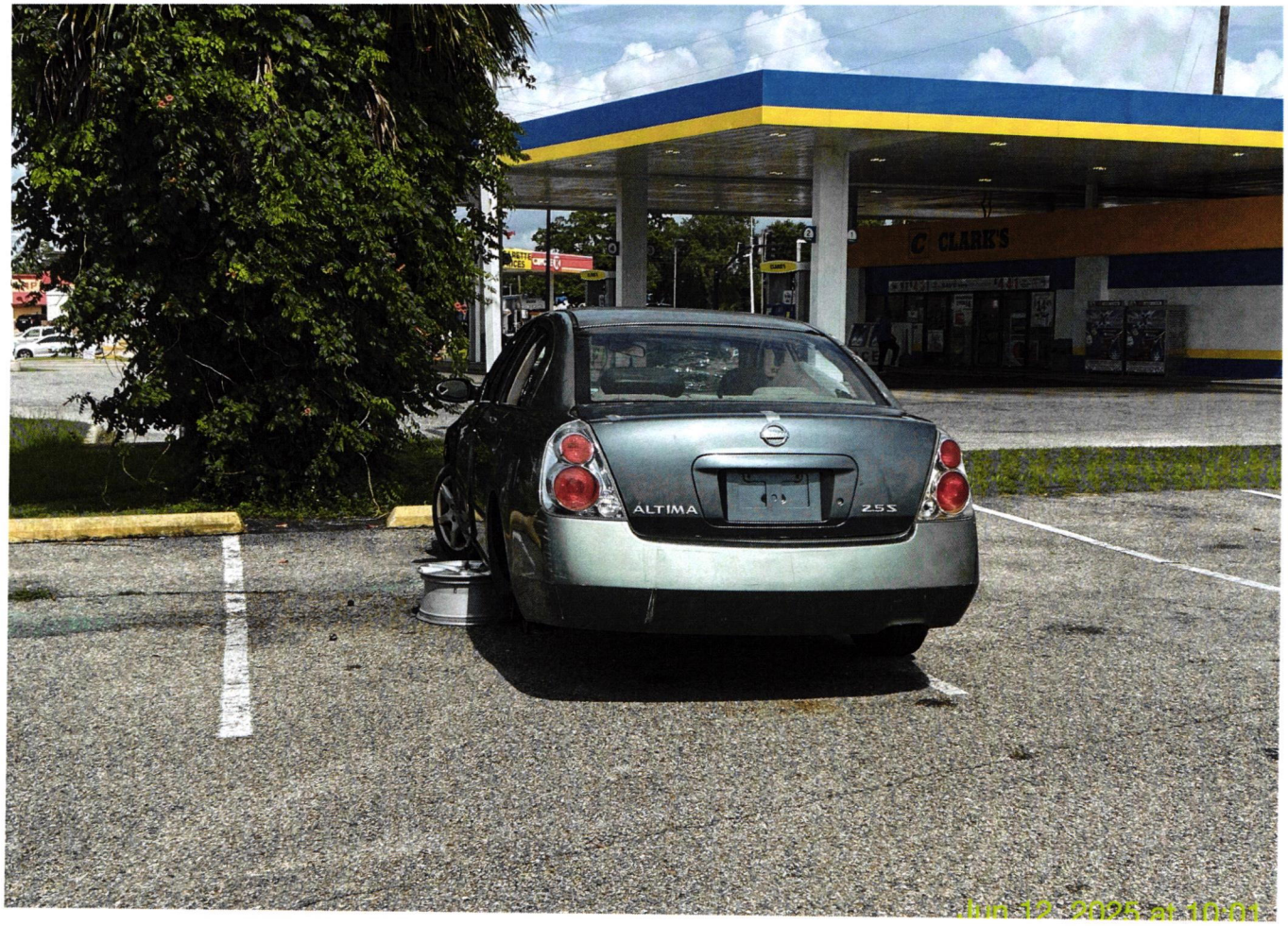

Jun 12, 2025 at 09:59


Jun 12, 2025 at 09:59


Jun 12, 2025 at 09:59


Jun 12, 2025 at 10:00


Jun 12, 2025 at 10:00


CLARK'S
ALTIMA
2.5S
Jun 12, 2025 at 10:01


Jun 12, 2025 at 10:01


Jun 12, 2025 at 10:01


Jun 12, 2025 at 10:02

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 23, 2025

CHAFFIN ERNIE
918 25TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-06-062.000
918 25TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

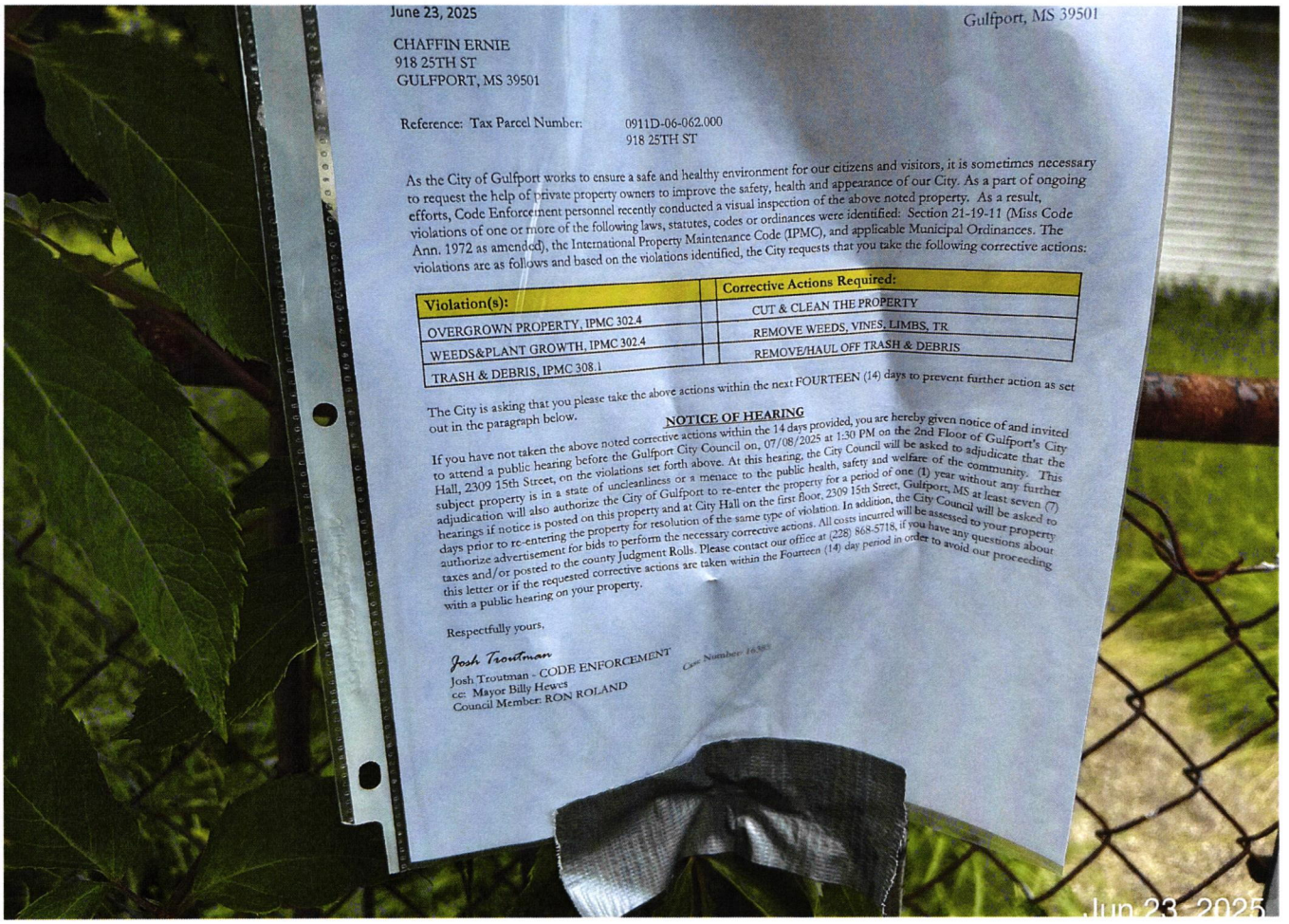
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16385


BEWARE OF THE DOG
NO TRESPASSING
PRIVATE PROPERTY
VIOLATORS WILL BE PROSECUTED
Jun 23, 2025


June 23, 2025
Gulfport, MS 39501
CHAFFIN ERNIE
918 25TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0911D-06-062.000
918 25TH ST
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TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
Case Number: 16383
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Jun 23, 2025


Jun 23, 2025


BEWARE OF THE DOG
NO TRESPASSING
Jun 23, 2025


Jun 23, 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 24, 2025

LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
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.

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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16394

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 24, 2025

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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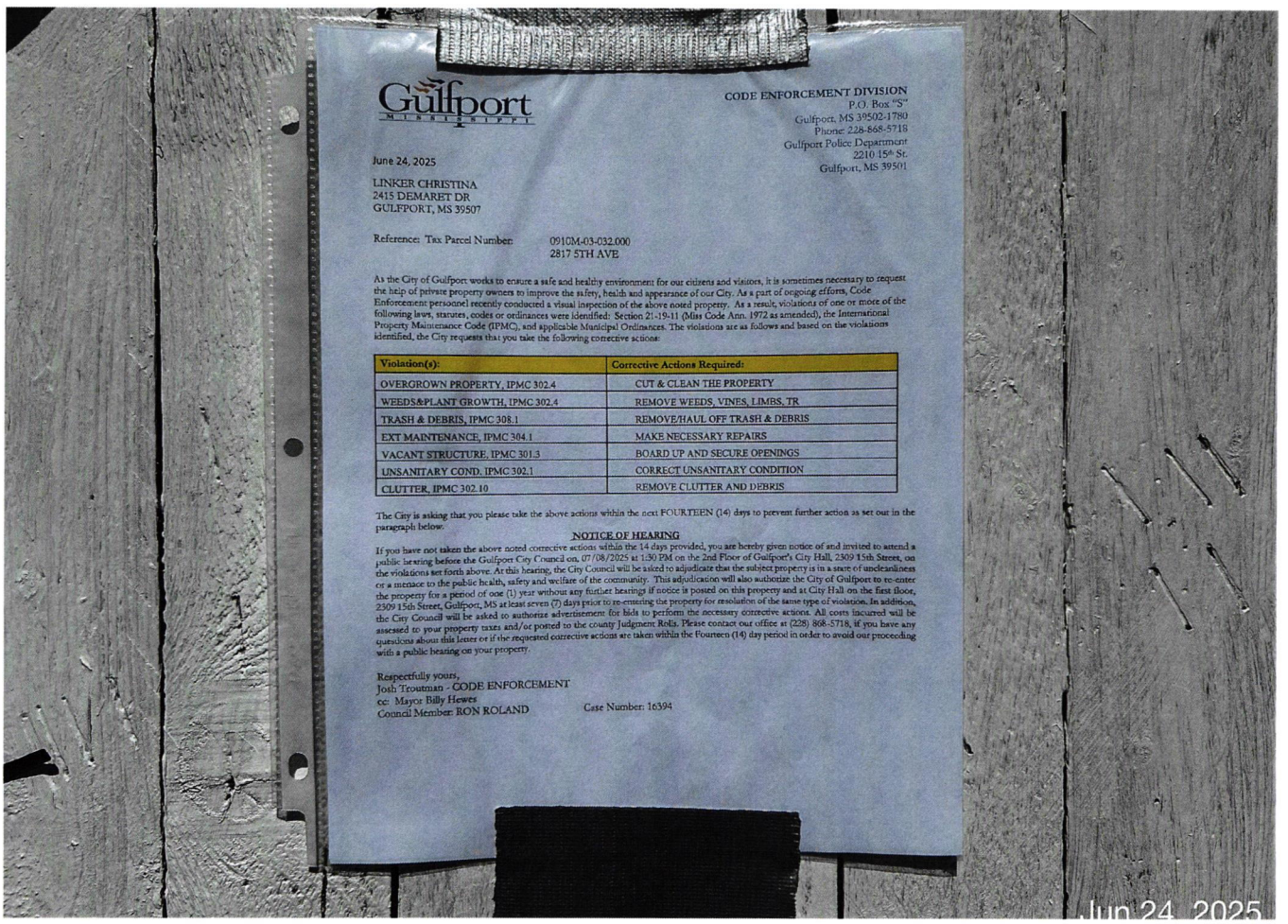
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cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 16394


2817
2817
Jun 24, 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 24, 2025
LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507
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VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1
CORRECT UNSANITARY CONDITION
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 16394
Jun 24, 2025


2817
2817
Jun 24, 2025


BSCTGRV
Jun 24, 2025


Jun 24, 2025


BSCTGRV
Jun 24, 2025


WASTE PRO



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 17, 2025

VINCENT JACK D JR
1742 EAST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-080.000
1742 EAST RAILROAD ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16087

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 17, 2025

VINCENT JACK D JR
P O BOX 271
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0811G-04-080.000
1742 EAST RAILROAD ST

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16087


Jun 18, 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 17, 2025
VINCENT JACK D JR
P O BOX 271
GULFPORT, MS 39502
Reference: Tax Parcel Number: 0811G-04-080.000
1742 EAST RAILROAD ST
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES
Case Number: 16087
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


SPEED LIMIT
25
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025

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

June 11, 2025

WALKER RUBY S -EST-
1811 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-072.000
1811 17TH AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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Respectfully yours,

Josh Troutman

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

Case Number: 16216

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 11, 2025

WALKER RUBY S -EST-
834 N HARDING AVE
CHICAGO, IL 60651

Reference: Tax Parcel Number: 0811G-04-072.000
1811 17TH AVE

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

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EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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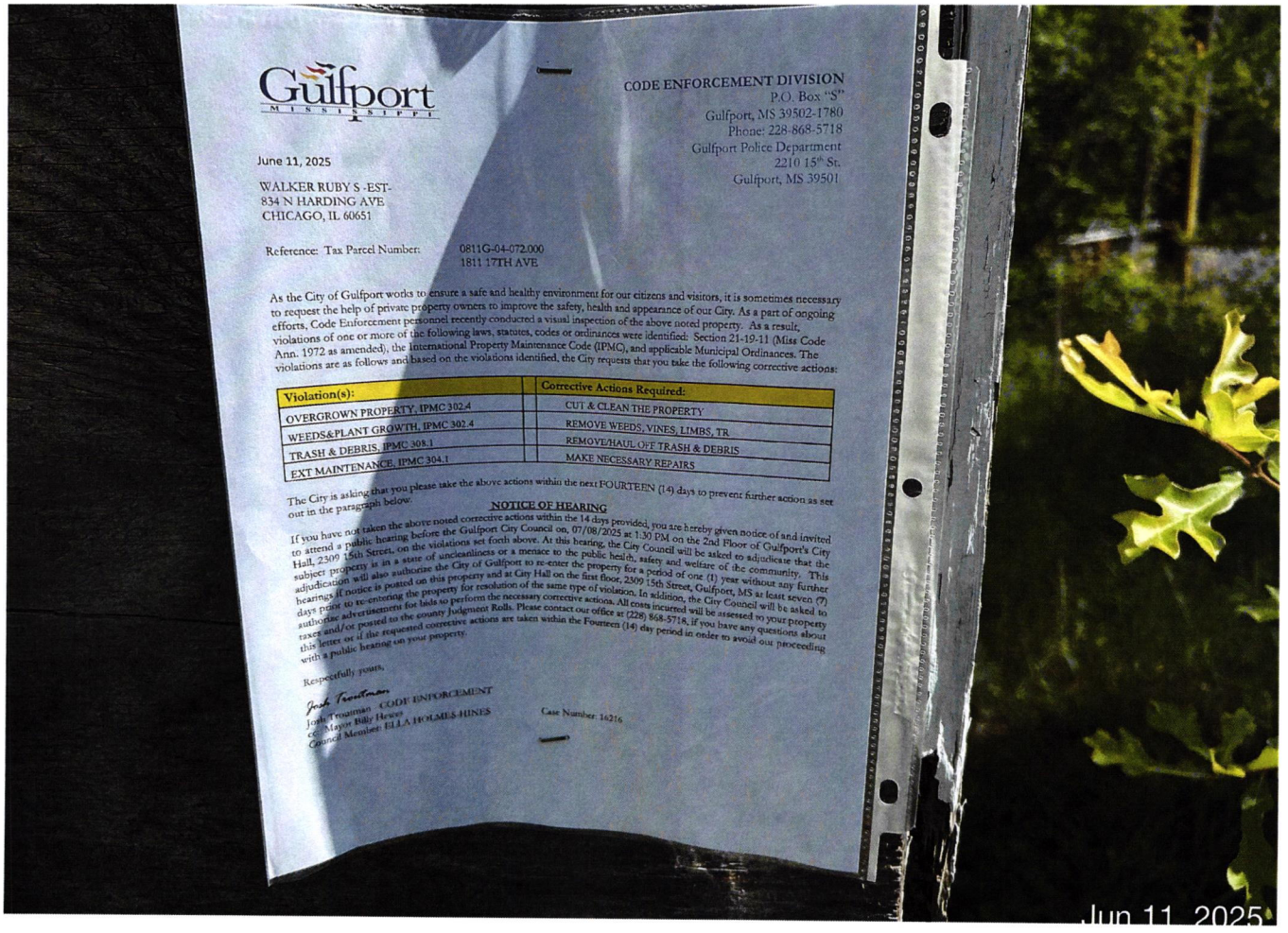
Respectfully yours,

Josh Troutman

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

Case Number: 16216


PRIVATE
PROPERTY
NO TRESPASSING
Jun 11, 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 11, 2025
WALKER RUBY S -EST-
834 N HARDING AVE
CHICAGO, IL 60651
Reference: Tax Parcel Number: 0811G-04-072.000
1811 17TH AVE
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CUT & CLEAN THE PROPERTY
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TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
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Josh Troutman CODE ENFORCEMENT
Josh Troutman CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 16216
Jun 11, 2025


PRIVATE PROPERTY
Jun 11, 2025


PRIVATE PROPERTY
PRIVATE PROPERTY
Jun 11, 2025


PRIVATE
PROPERTY
Jun 11, 2025

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

June 11, 2025

THOMAS-BROWN JESSIE P -ESTATE-
1611 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-056.000
1611 19TH ST

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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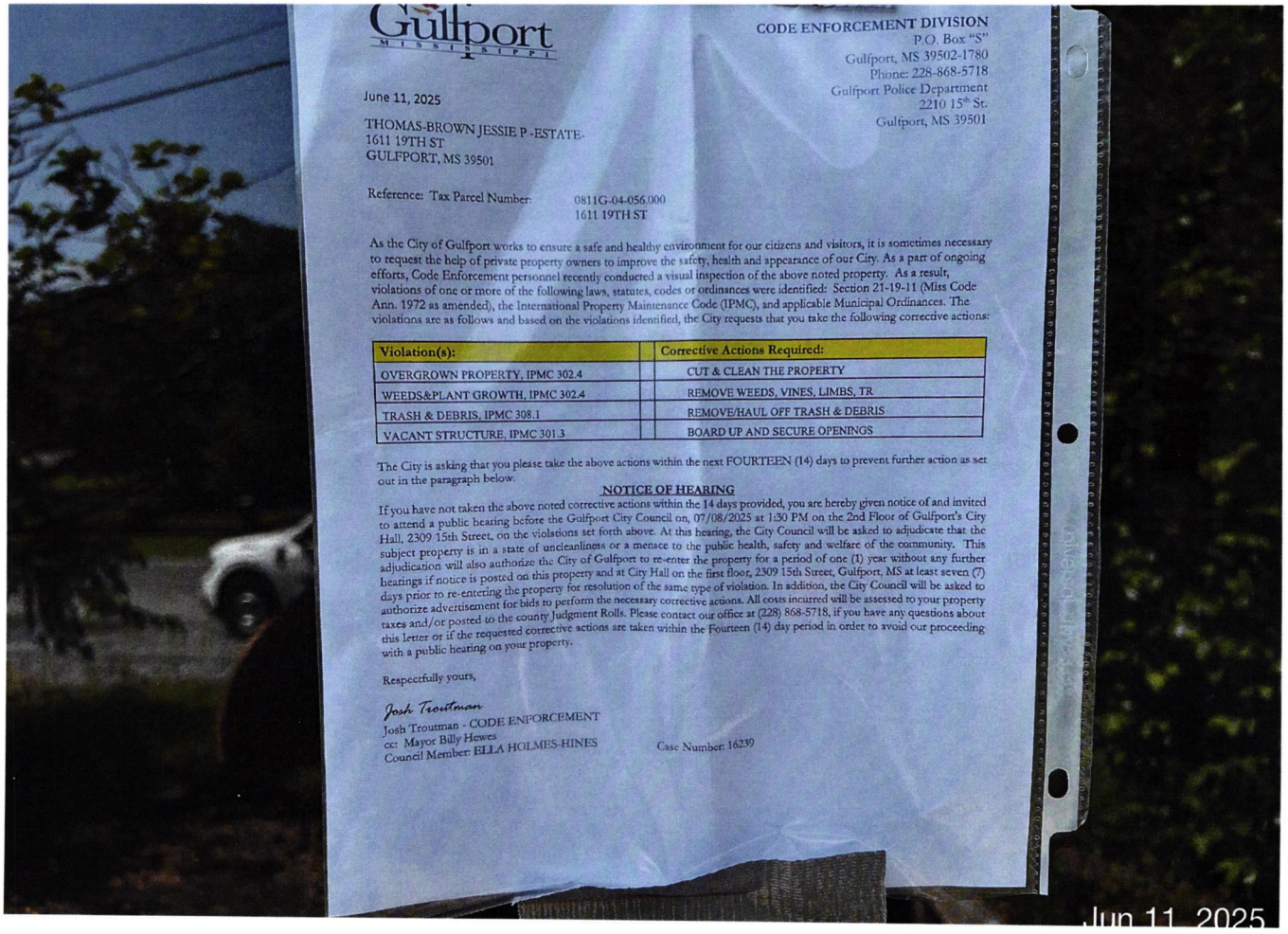
Respectfully yours,

Josh Troutman

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

Case Number: 16239





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 11, 2025

THOMAS-BROWN JESSIE P -ESTATE-
1611 19TH ST
GULFPORT, MS 39501

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1611 19TH ST

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Respectfully yours,

Josh Troutman

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

Case Number: 16239




Jun 10, 2025


Jun 10, 2025


Jun 10, 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 17, 2025

MOEINI MOHAMMAD -ESTATE-
2801 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-014.000
2801 GULF AVE

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

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Respectfully yours,

Josh Troutman

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

Case Number: 16256

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 17, 2025

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

Reference: Tax Parcel Number: 0910M-03-014.000
2801 GULF 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

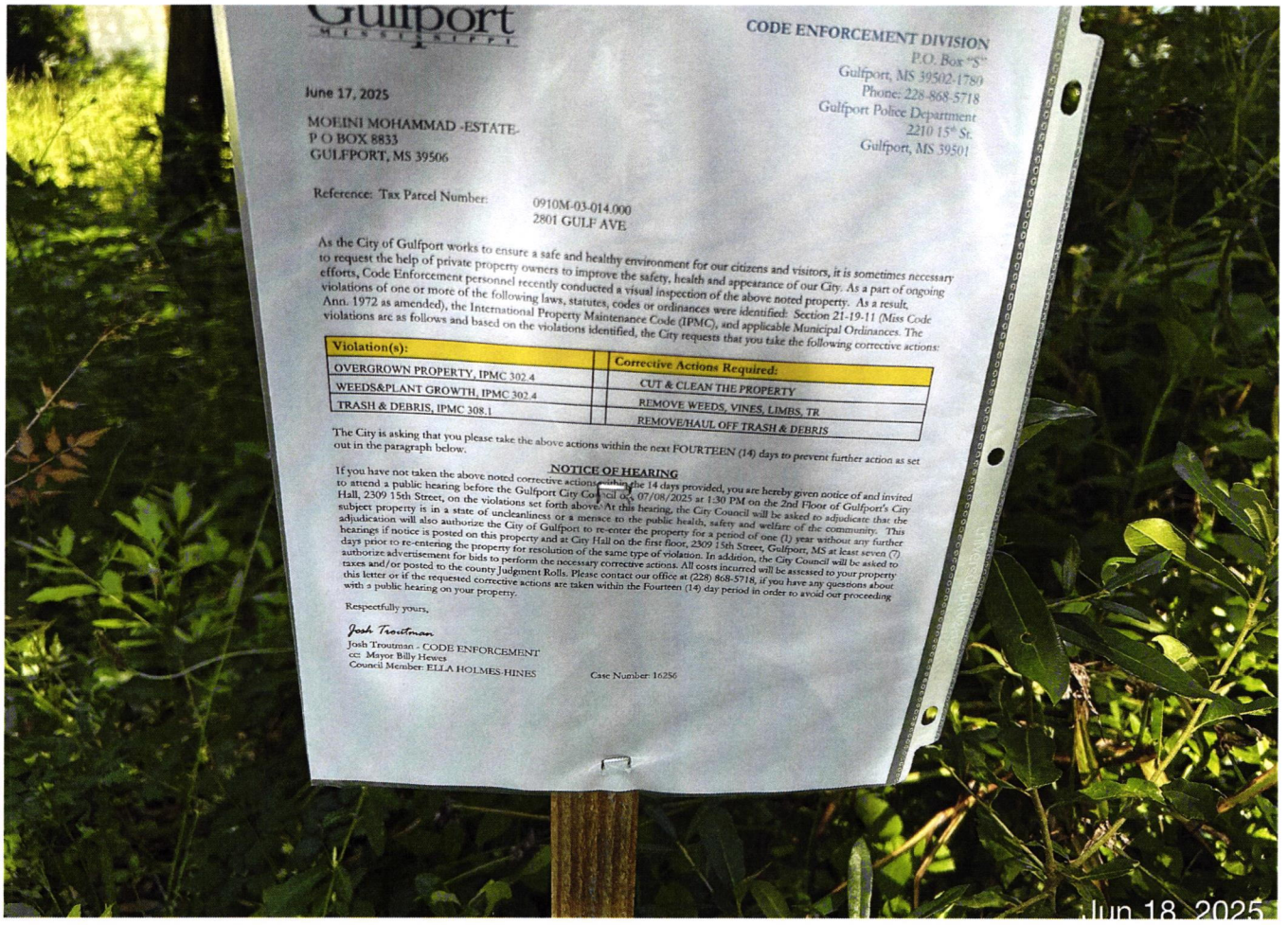
Respectfully yours,

Josh Troutman

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

Case Number: 16256


Jun 18, 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 17, 2025
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0910M-03-014.000
2801 GULF AVE
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 16256
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025

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

June 17, 2025

MOEINI MOHAMMAD -ESTATE-
2811 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-013.000
2811 GULF AVE

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

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Josh Troutman

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

Case Number: 16257

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 17, 2025

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

Reference: Tax Parcel Number: 0910M-03-013.000
2811 GULF AVE

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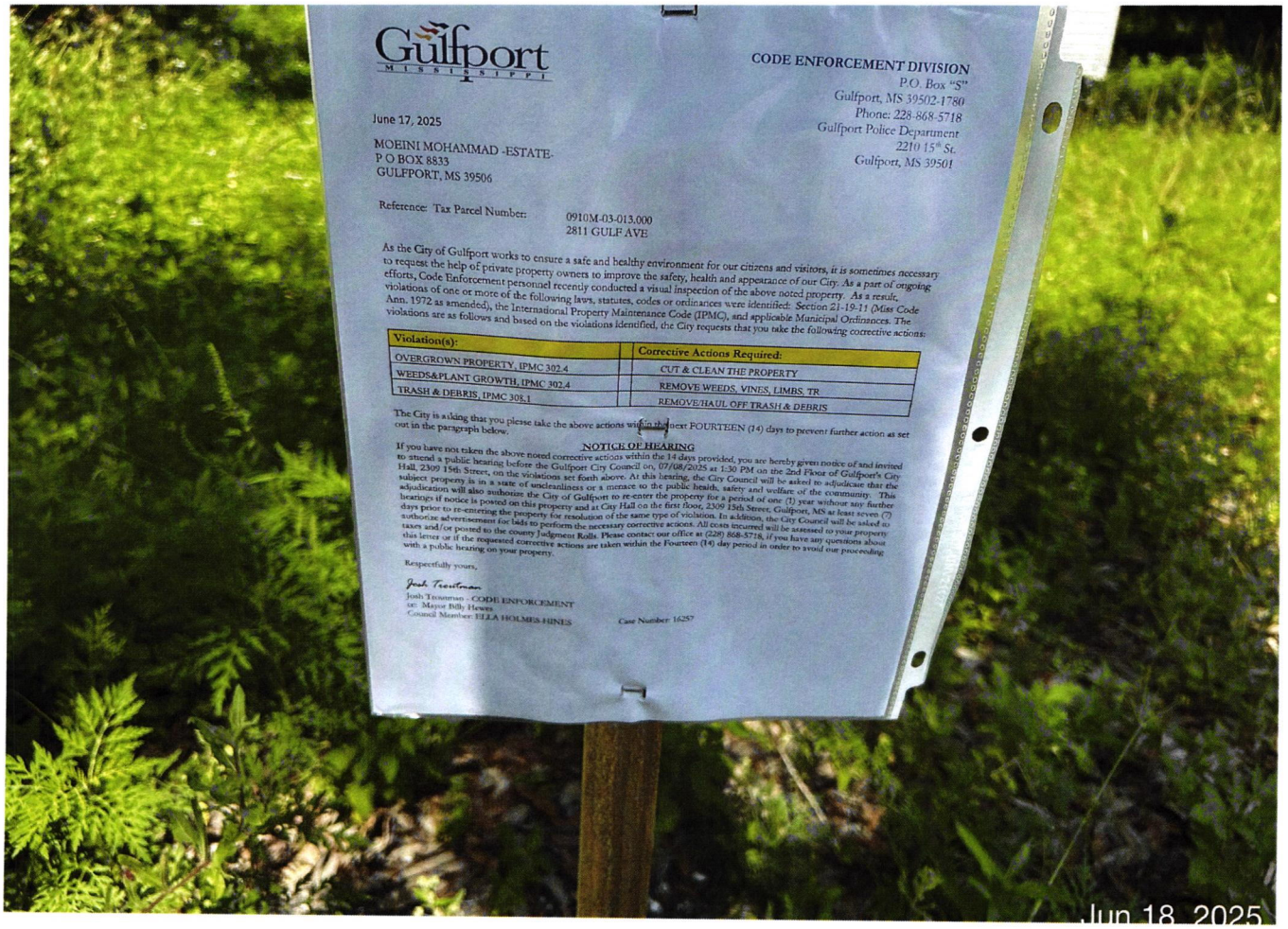
Respectfully yours,

Josh Troutman

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

Case Number: 16257


Jun 18, 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 17, 2025
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506
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Respectfully yours,
Josh Tenerson -CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 16257
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025

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

June 17, 2025

MOEINI MOHAMMAD -ESTATE-
1900 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810O-02-037.000
1900 28TH ST

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

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EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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Respectfully yours,

Josh Troutman

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

Case Number: 16258

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 17, 2025

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810O-02-037.000
1900 28TH ST

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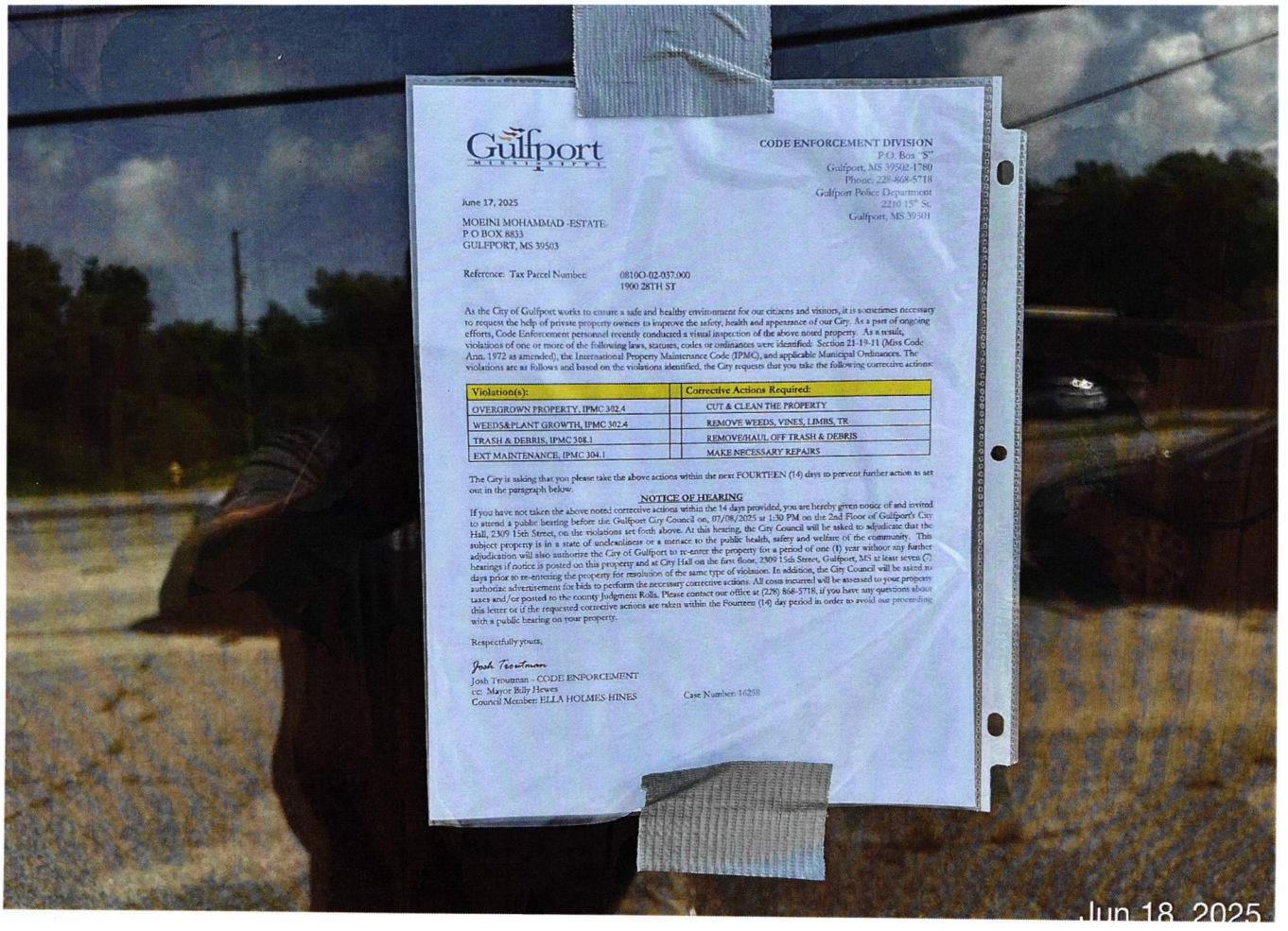
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Josh Troutman

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

Case Number: 16258


Jun 18, 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 17, 2025
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39503
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Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 16258
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025

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

June 17, 2025

YOUNG EVELYN -ESTATE-
2819 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-012.000
2819 GULF AVE

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16260

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 17, 2025

YOUNG EVELYN -ESTATE-
2712 PINE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-012.000
2819 GULF AVE

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NOTICE OF HEARING

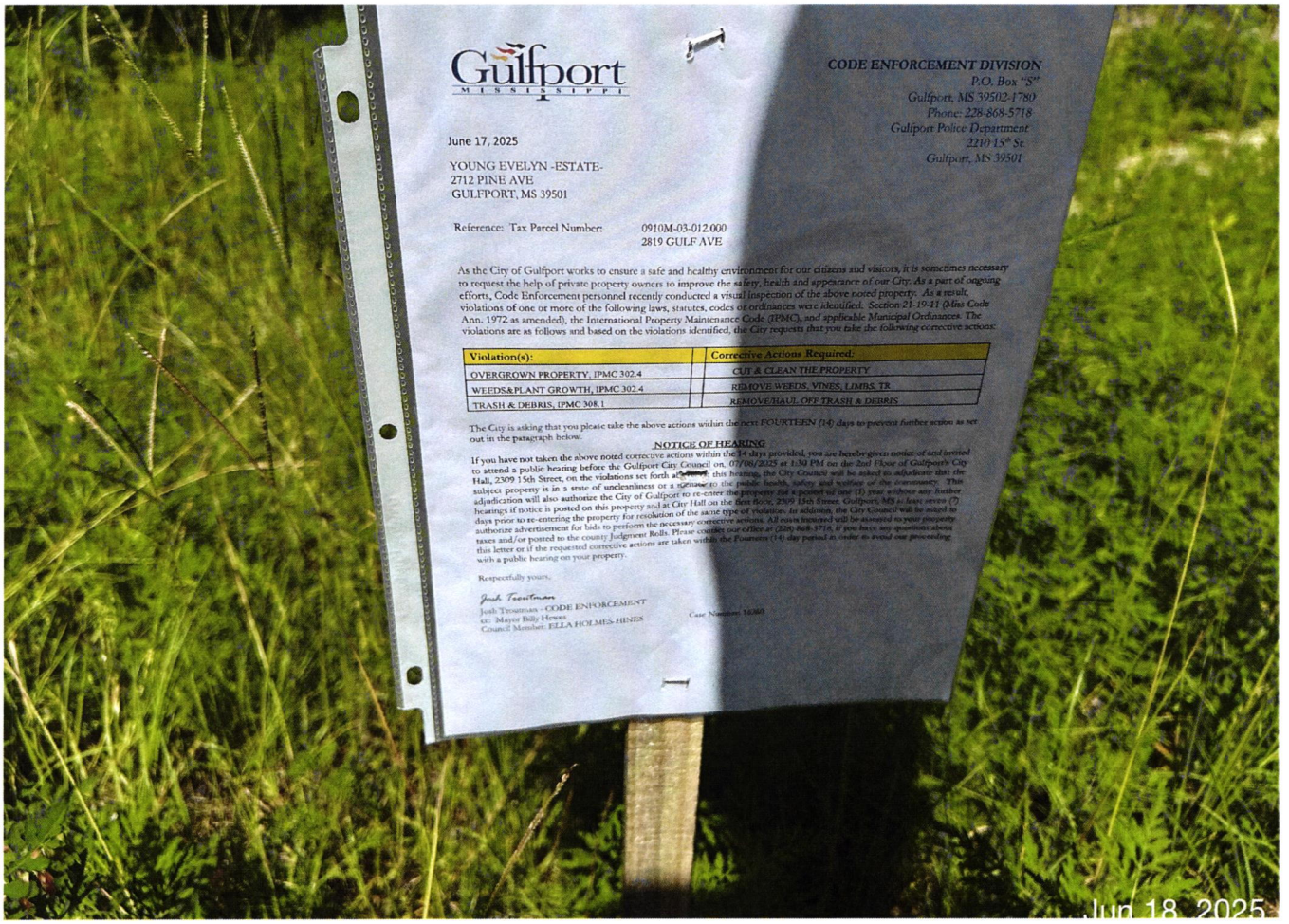
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16260


FOR SALE
COASTAL
228-281-9226


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 17, 2025
YOUNG EVELYN -ESTATE-
2712 PINE AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0910M-03-012.000
2819 GULF 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.
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 14360
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


FOR SALE
COASTAL
Jun 18, 2025

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

June 17, 2025

MOEINI MOHAMMAD -ESTATE-
303 MYRTLE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE ST

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16263

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 17, 2025

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

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE ST

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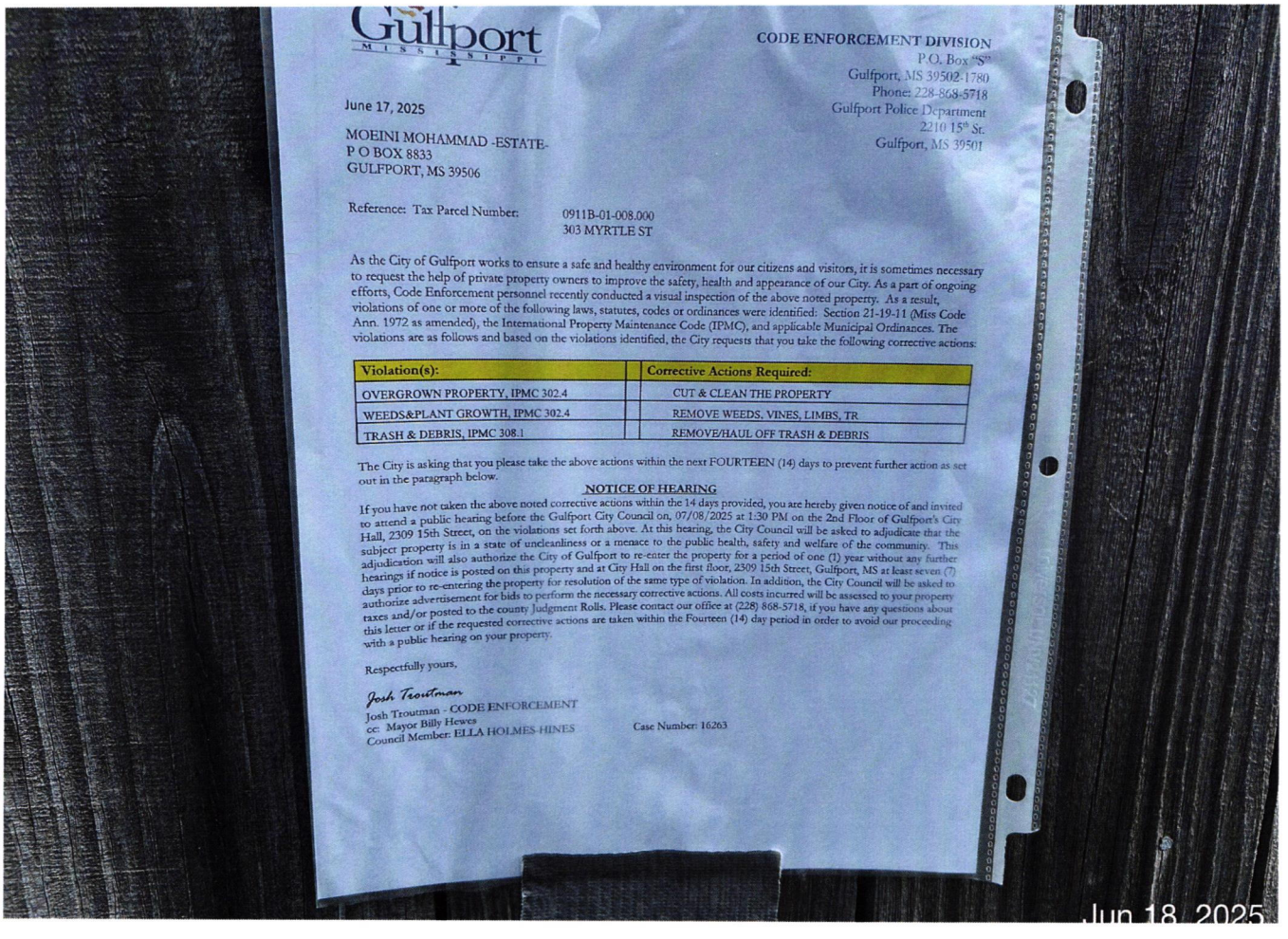
Respectfully yours,

Josh Troutman

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

Case Number: 16263





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 17, 2025

MOEINI MOHAMMAD -ESTATE-
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GULFPORT, MS 39506

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Respectfully yours,

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

Case Number: 16263


303
Jun 18, 2025


303
Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025

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

June 11, 2025

JYD GULFPORT LLC
1225 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-03-011.000
1225 PASS RD

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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Respectfully yours,

Travis Johnson

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

Case Number: 16313

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 11, 2025

JYD GULFPORT LLC
3900 ESSEX LANE
SUITE 340
HOUSTON, TX 77027

Reference: Tax Parcel Number: 0810P-03-011.000
1225 PASS RD

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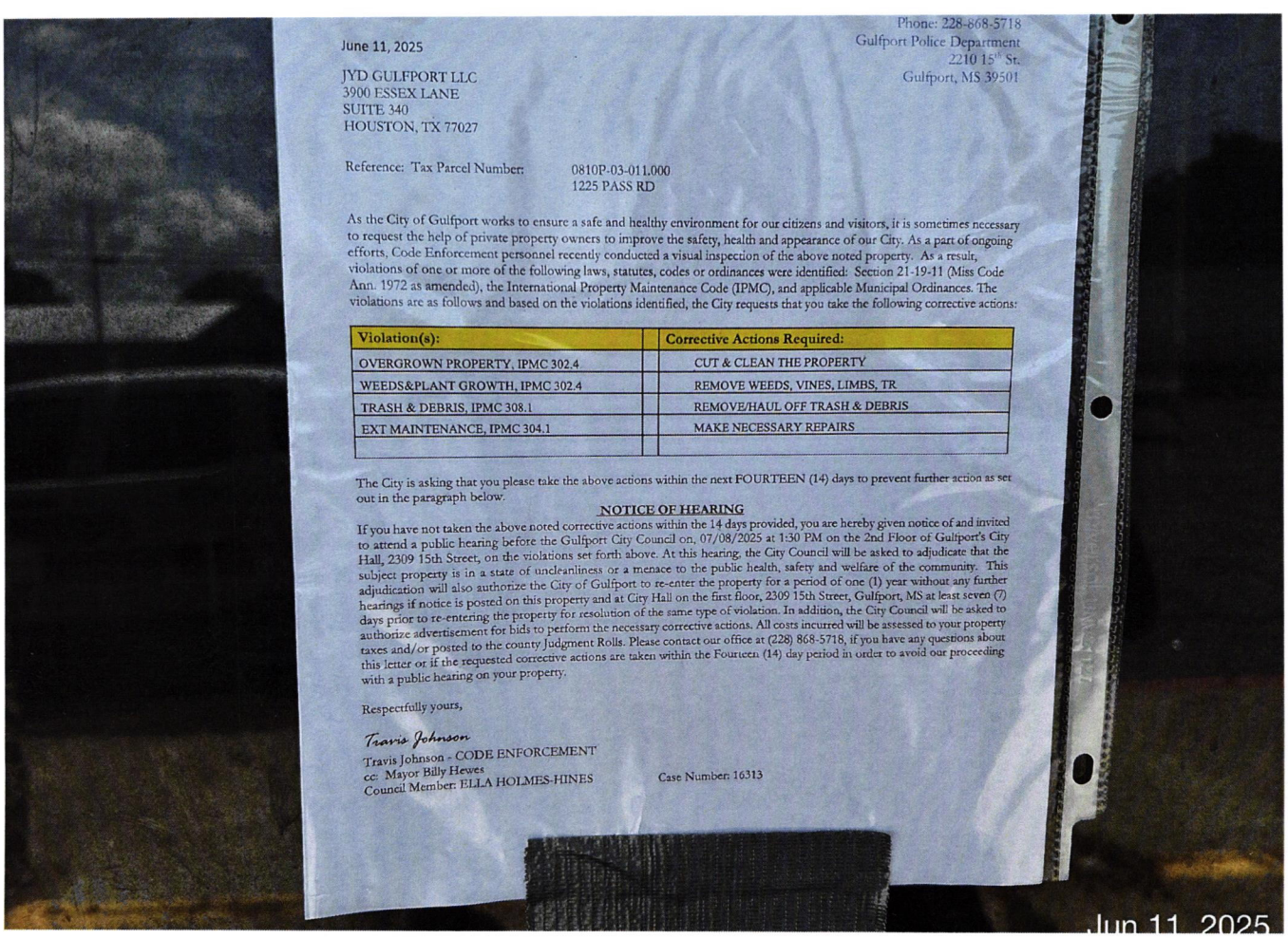
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16313





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

June 11, 2025

JYD GULFPORT LLC
3900 ESSEX LANE
SUITE 340
HOUSTON, TX 77027

Reference: Tax Parcel Number: 0810P-03-011.000
1225 PASS RD

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Travis Johnson

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

Case Number: 16313


Save
Jun 11, 2025 at 10:53


Jun 11, 2025 at 10:54


Jun 11, 2025 at 10:55


Jun 11, 2025 at 10:56


Jun 11, 2025 at 10:58


Jun 11, 2025 at 10:56


Jun 11, 2025 at 10:55


Jun 11, 2025 at 10:55


Jun 11, 2025 at 10:54


Jun 11, 2025 at 10:54


Jun 11, 2025 at 10:53


Attention
Shoppers!
BLUE DEF
Jun 11, 2025 at 10:51


Jun 11, 2025 at 10:51

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 18, 2025

SIMPLE REAL ESTATE SOLUTIONS LLC
3604 HARRISON DR.
BAY ST LOUIS, MS 39501

Reference: Tax Parcel Number: 0710H-01-047.000
3604 HARRISON DR

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 16355

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 18, 2025

SIMPLE REAL ESTATE SOLUTIONS LLC
220 TARPON DR
BAY ST LOUIS, MS 39520

Reference: Tax Parcel Number: 0710H-01-047.000
3604 HARRISON DR

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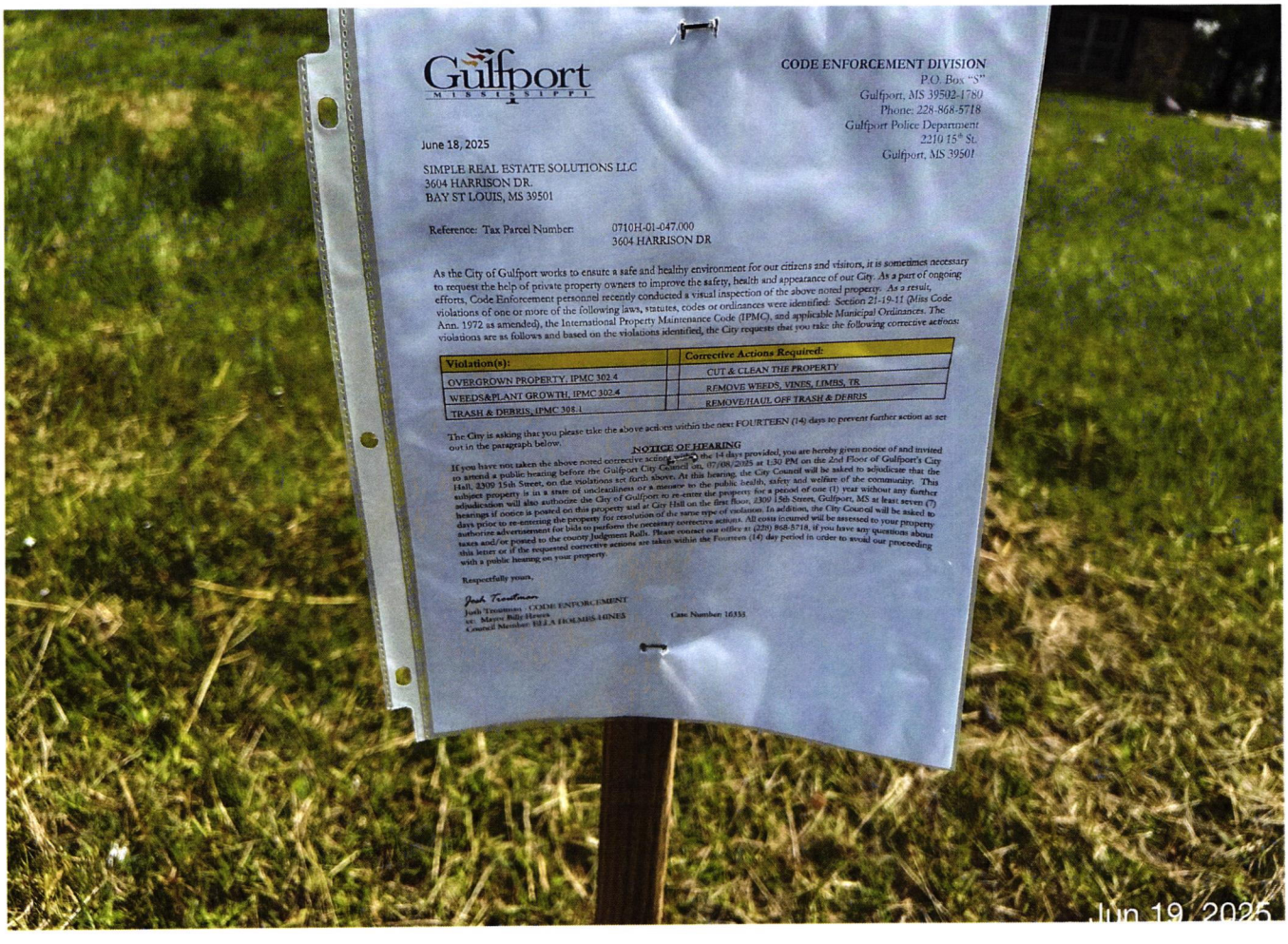
Respectfully yours,

Josh Troutman

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

Case Number: 16355


Jun 19, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 18, 2025
SIMPLE REAL ESTATE SOLUTIONS LLC
3604 HARRISON DR.
BAY ST LOUIS, MS 39501
Reference: Tax Parcel Number: 0710H-01-047.000
3604 HARRISON 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding 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: 16355
Jun 19, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025


Jun 18, 2025

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

June 23, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-01-085.014
PASS RD

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

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

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.

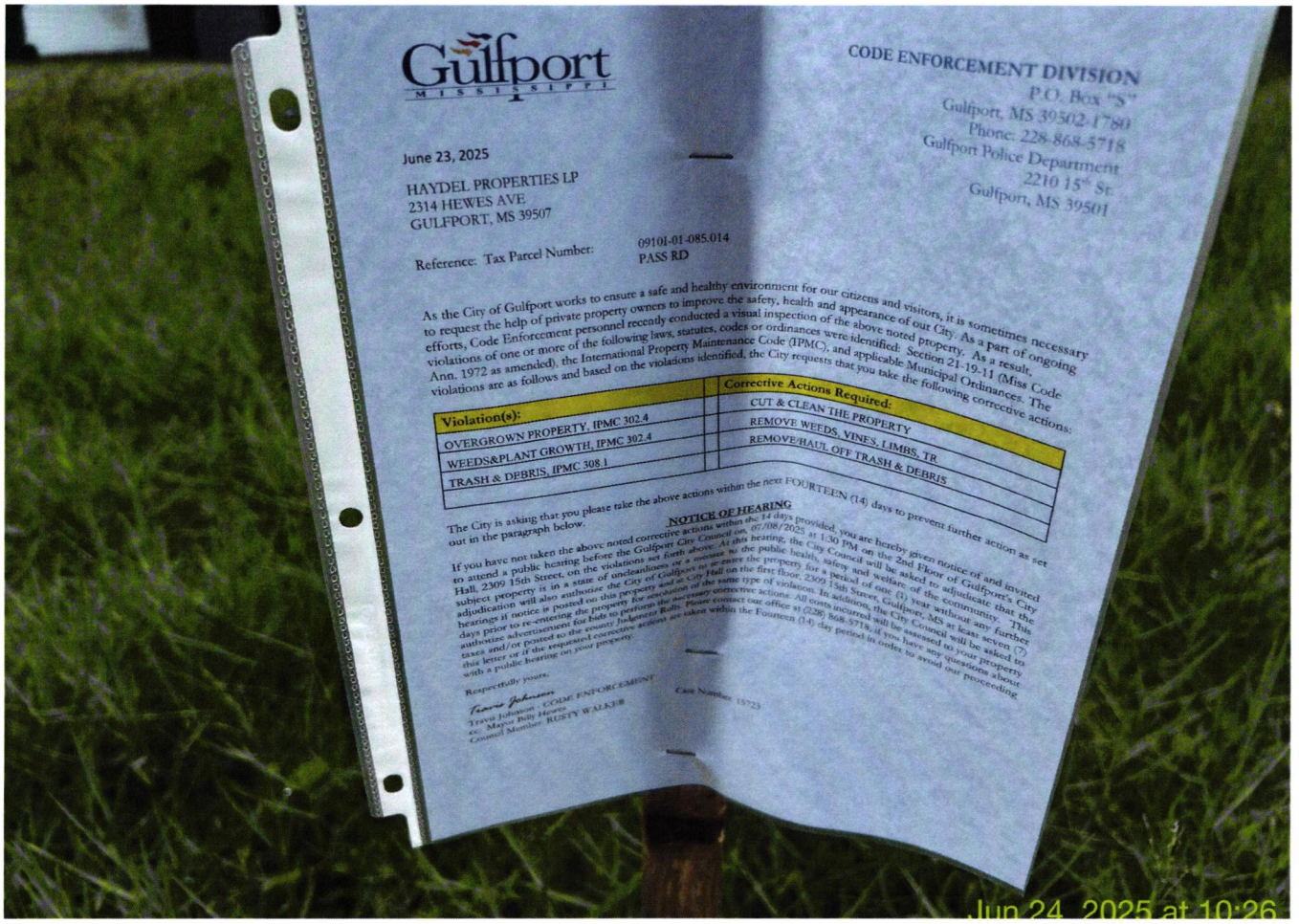
NOTICE OF HEARING

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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15723


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 23, 2025
HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910I-01-085.014
PASS RD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
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
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Respectfully yours,
Travis Johnson
Travis Johnson, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 15723
Jun 24, 2025 at 10:26


Gulfport
Jun 24, 2025 at 10:26

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 23, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-01-085.015
PASS RD

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

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

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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15725


Jun 24, 2025 at 10:25


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5738
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 23, 2025
HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910I-01-085.015
PASS RD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above named property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-28-11 (Misc 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, 07/08/2025 at 1:30 PM at the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. The adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor.
days prior to re-entering the property for resolution of the same type of violation. If adopted, the City Council will be asked to authorize the necessary corrective actions. All costs incurred by the City, Gulfport Code will be added to taxes and/or posted to the county Judgement Rolls. Please contact our office at (228) 868-5738, if you have any questions regarding this letter or if the requested corrective actions are taken within the Fourteen (14) day period, in order to avoid any proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER
Case Number: 15725
Jun 24, 2025 at 10:25

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

June 10, 2025

FLURRY LOUISE
209 CLEVE ST
GULFPORT, MS 39503

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

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

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

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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 16306


Jun 10, 2025 at 11:01 AM


Jun 10, 2025 at 11:00 AM


NO
PASSING
Jun 10, 2025 at 11:00 AM


Jun 10, 2025 at 11:00 AM


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
June 10, 2025
FLURRY LOUISE
209 CLEVE ST
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0805RN-04-008.000
209 CLEVE ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-14 Miss Code Ann. 1972 (as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are listed below 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
CUT/CLEAN ENTIRE PROPERTY: FRONT, BACK, AND SIDES
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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This hearing will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further notice to remove the violations 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 advertisements for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or placed to the county Judgment Rolls. Please contact our office at (228) 868 5718, if you have any questions about this matter 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
Mayor Billy Hewes
Council Members: RUSTY WALKER
Case Number: 16304
Jun 11, 2025 at 9:46 AM


Jun 11, 2025 at 9:46 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

June 24, 2025

TATE HORACE G JR & B JEAN
325 WARD LOOP
COLUMBIA, MS 39429

Reference: Tax Parcel Number: 0910H-02-032.000
1021 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:
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

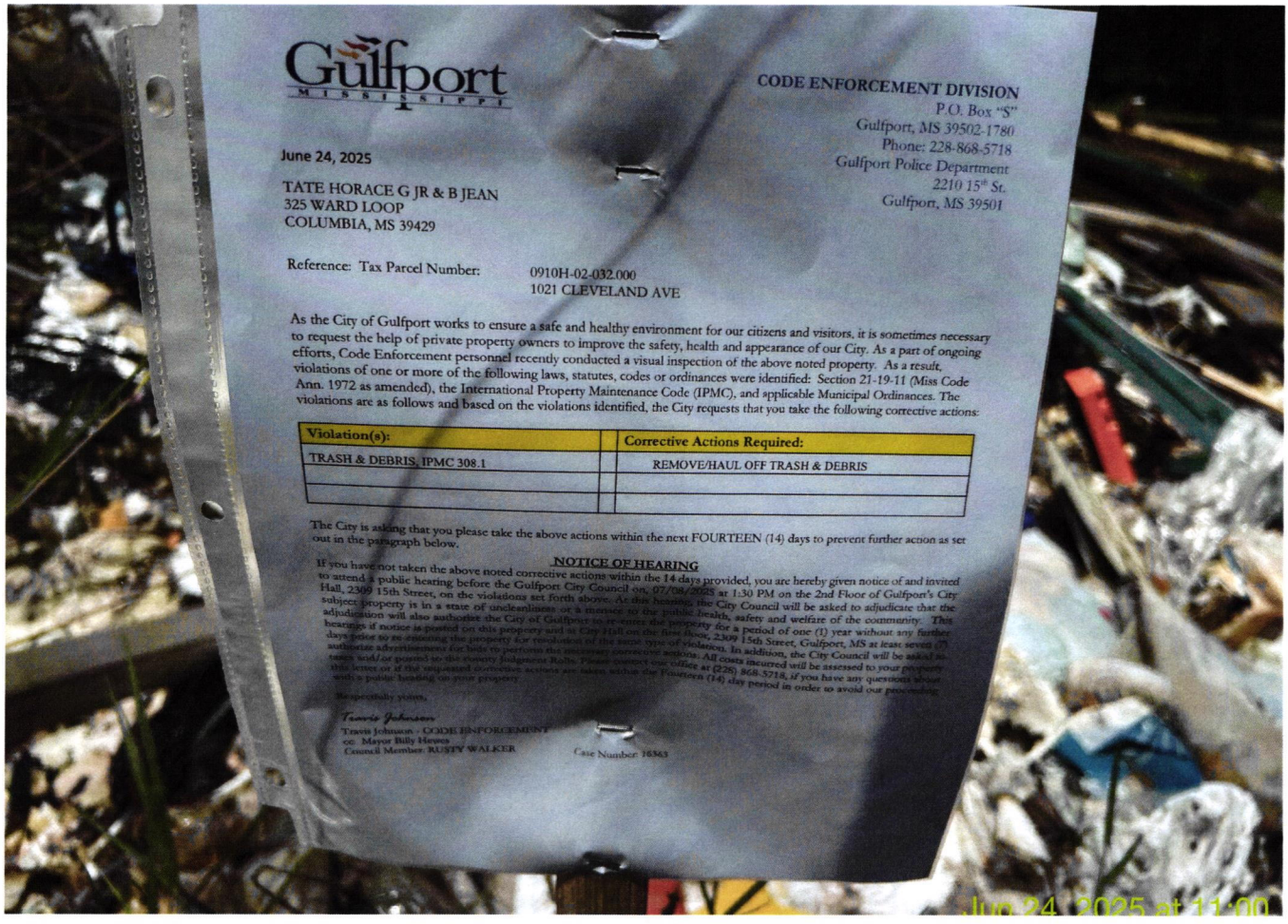
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 16363



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 24, 2025

TATE HORACE G JR & B JEAN
325 WARD LOOP
COLUMBIA, MS 39429

Reference: Tax Parcel Number: 0910H-02-032.000
1021 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:
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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and in City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the property Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the required corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER

Case Number: 36563

Jun 24, 2025 at 11:00



Jun 24, 2025 at 11:00

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 3, 2025

MURLEY STEPHEN ALLEN
13152 CURTIS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007M-01-070.000
13152 CURTIS 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 16123


Gulfport
Jun 3, 2025


Jun 3, 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 17, 2025

HANSON AUSTIN DUPONT
12036 BOLES BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-01-075.000
12036 BOLES BLVD

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT

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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 16344

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 17, 2025

HANSON AUSTIN DUPONT
C/O FOA
P O OBX 217
FLORA, MS 39071

Reference: Tax Parcel Number: 0907I-01-075.000
12036 BOLES BLVD

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT

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

NOTICE OF HEARING

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Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 16344

Jun 18, 202

12036 Bella Bend
Jun 18, 202

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 9, 2025

SAAHIR AMEENAH
10582 BAYTREE DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.078
10582 BAY TREE 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.

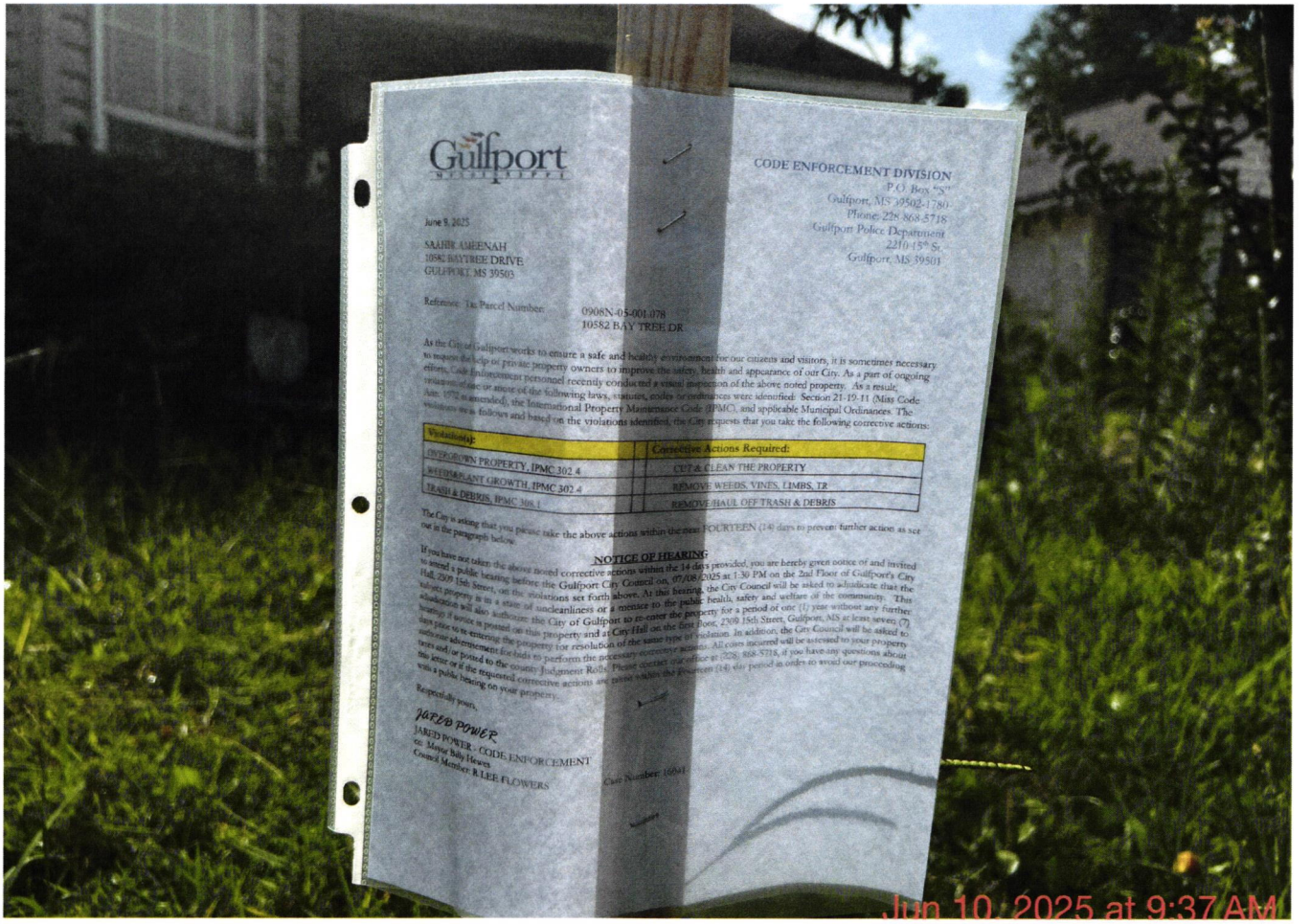
NOTICE OF HEARING

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 16041


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 9, 2025
SAAHIR GREENAH
10582 BAYTREE DRIVE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908N-05-001.078
10582 BAY TREE 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
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 paragraphs 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first Floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Roll. Please contact our office at (228) 868-5718, if you have any questions about this letter, or if the requested corrective actions are none 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: 16041
Jun 10, 2025 at 9:37 AM


Jun 10, 2025 at 9:37 AM


Jun 9, 2025 at 9:29 AM


10582
Jun 9, 2025 at 9:29 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

June 3, 2025

WRIGHT JORDAN CHRISTINE
10588 SHARP BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.041
10588 SHARP BLVD

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

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

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

NOTICE OF HEARING

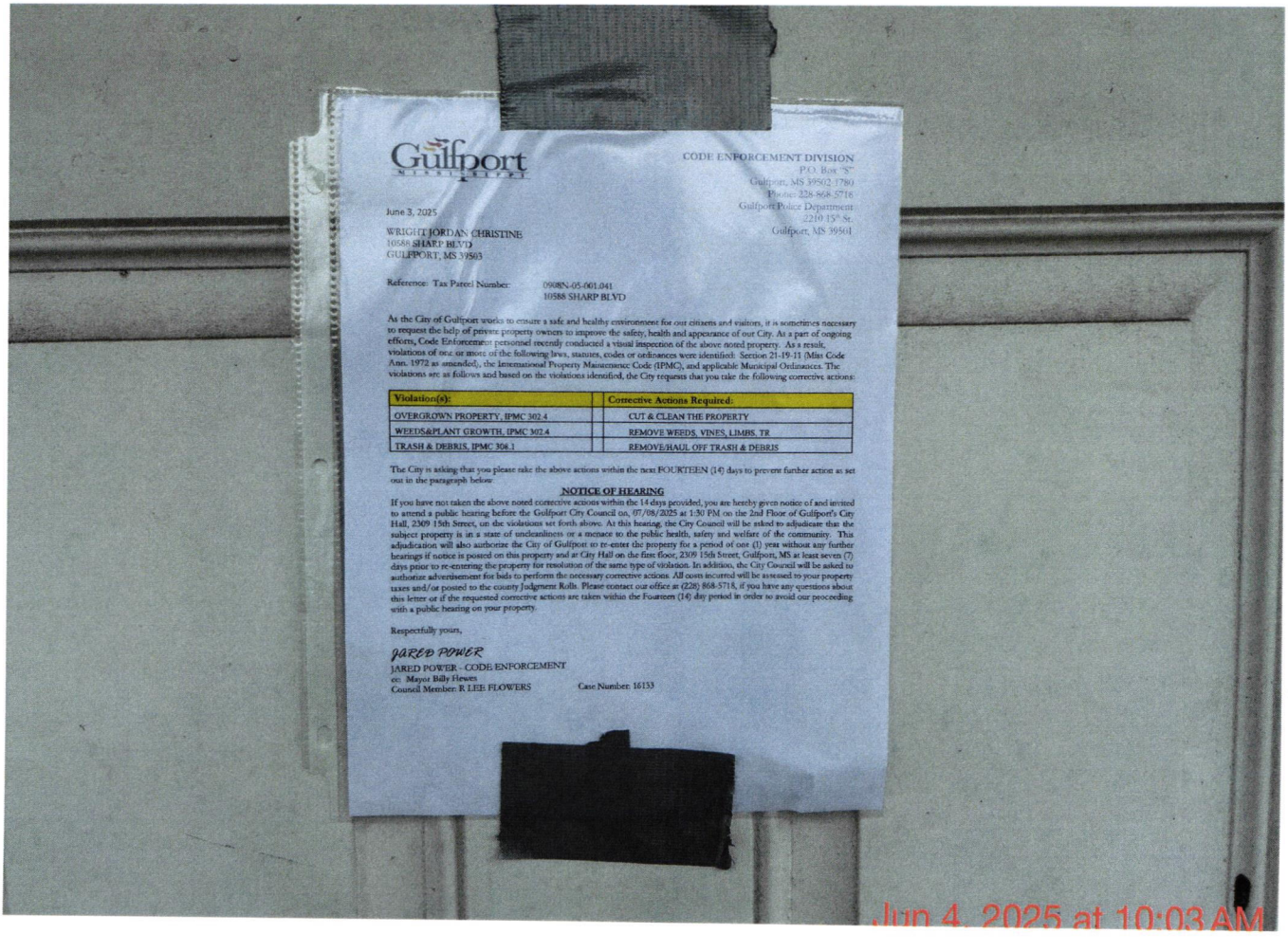
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 16133


10588
FOR SALE
EPIQUE
HEATHER BARNES
Jun 4, 2025 at 10:03 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 3, 2025
WRIGHT JORDAN CHRISTINE
10588 SHARP BLVD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908N-05-001.041
10588 SHARP BLVD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
Case Number: 16133
Jun 4, 2025 at 10:03 AM


10588
Jun 3, 2025 at 9:34 AM


Jun 3, 2025 at 9:34 AM


Jun 3, 2025 at 9:34 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

June 23, 2025

GULFPORT ASSOCIATES LTD II
PO BOX 180
CORINTH, MS 38835

Reference: Tax Parcel Number: 0908K-01-008.000
1005 WEST BIRCH 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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

NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

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

Case Number: 16174

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 23, 2025

GULFPORT ASSOCIATES LTD II
1005 WEST BIRCH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-01-008.000
1005 WEST BIRCH 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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

NOTICE OF HEARING

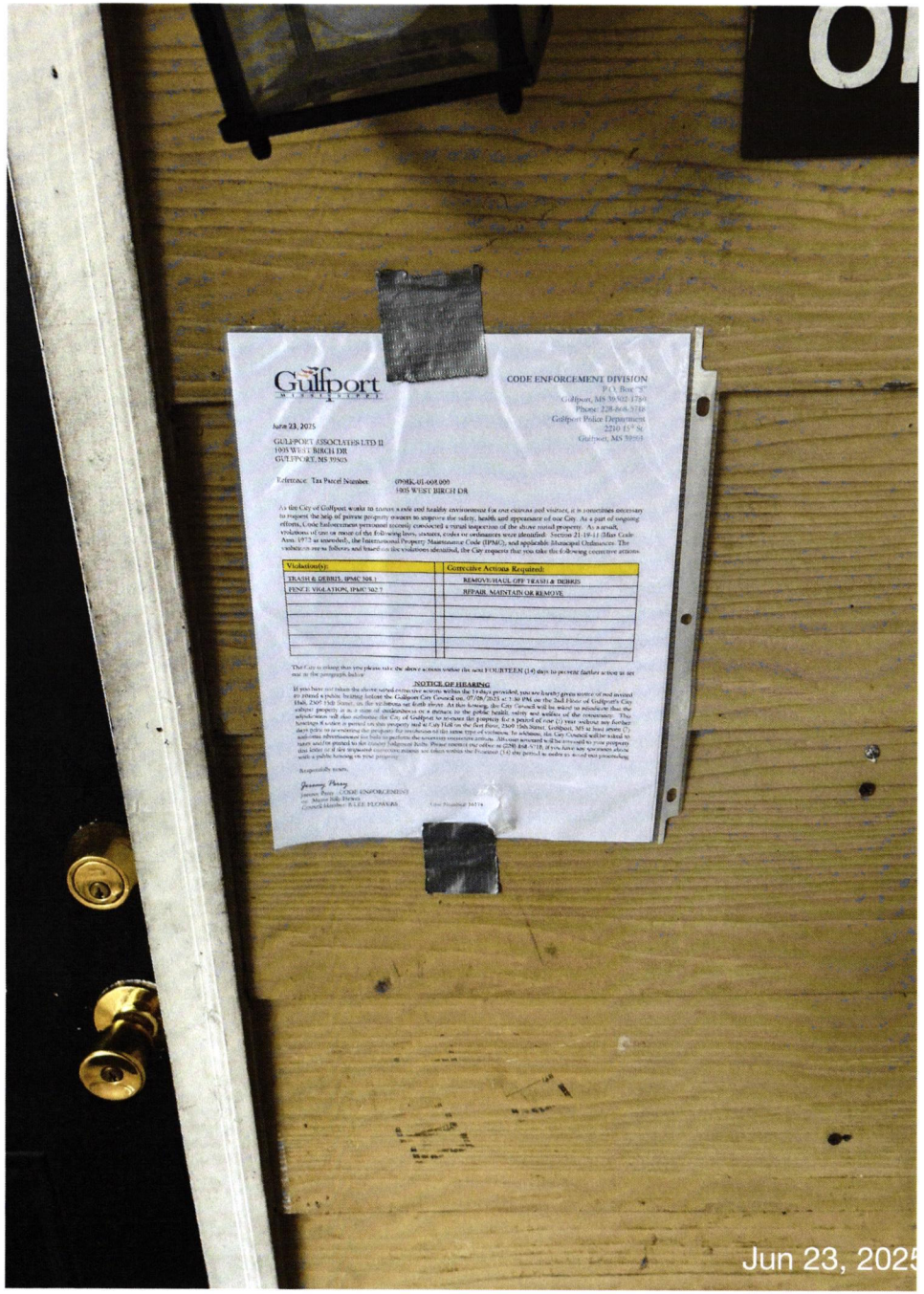
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Respectfully yours,

Jeremy Perry

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

Case Number: 16174


Gulfport
CODE ENFORCEMENT DIVISION
June 23, 2025
GULFPORT ASSOCIATES LTD II
1905 WEST BIRCH DR
GULFPORT, MS 39503
Reference: Tax Parcel Number
0905K-01-005.000
1905 WEST BIRCH DR
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
NOTICE OF HEARING
Jeremy Perry
CODE ENFORCEMENT
Mayor Billy Hewes
Council Member: R LEE HOWARD
Case Number# 36574
Jun 23, 2025


SING
OFFICE
ALL WEAPONS P
BEYOND THIS
TODAS LAS ARMAS P
MAS ALLÁ DE ESTE
Jun 23, 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 23, 2025

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

Reference: Tax Parcel Number: 0908D-01-109.000
13412 WINDRIDGE 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 16254

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 23, 2025

MOEINI MOHAMMAD -ESTATE-
13412 WINDRIDGE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908D-01-109.000
13412 WINDRIDGE 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 16254

Jun 23, 2023

Jun 23, 2023

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 3, 2025

FOREHAND JANICE S
2621 SAMUEL ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-02-072.000
2621 SAMUEL 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 16261


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 3, 2025
FOREHAND JANICE S
2621 SAMUEL ST
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908O-02-072.000
2621 SAMUEL 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, 07/08/2025 at 1:30 PM or as soon thereafter as possible, 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 violations. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred, by the City, 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
JARED POWER
Case Number: 16261
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
Jun 4, 2025 at 10:14 AM


Jun 4, 2025 at 10:14 AM


Jun 3, 2025 at 10:01 AM


Jun 3, 2025 at 10:01 AM

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

June 9, 2025

WHITTINGTON MARQUETTA M & CHARLES &
MARTIN MARK E & ERNA H & JESSICA D
15514 ORANGE GROVE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-04-028.000
15514 ORANGE GROVE 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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15926

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 9, 2025

WHITTINGTON MARQUETTA M & CHARLES &
MARTIN MARK E & ERNA H & JESSICA D
P O BOX 425
POPLARVILLE, MS 39470

Reference: Tax Parcel Number: 0808L-04-028.000
15514 ORANGE GROVE 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

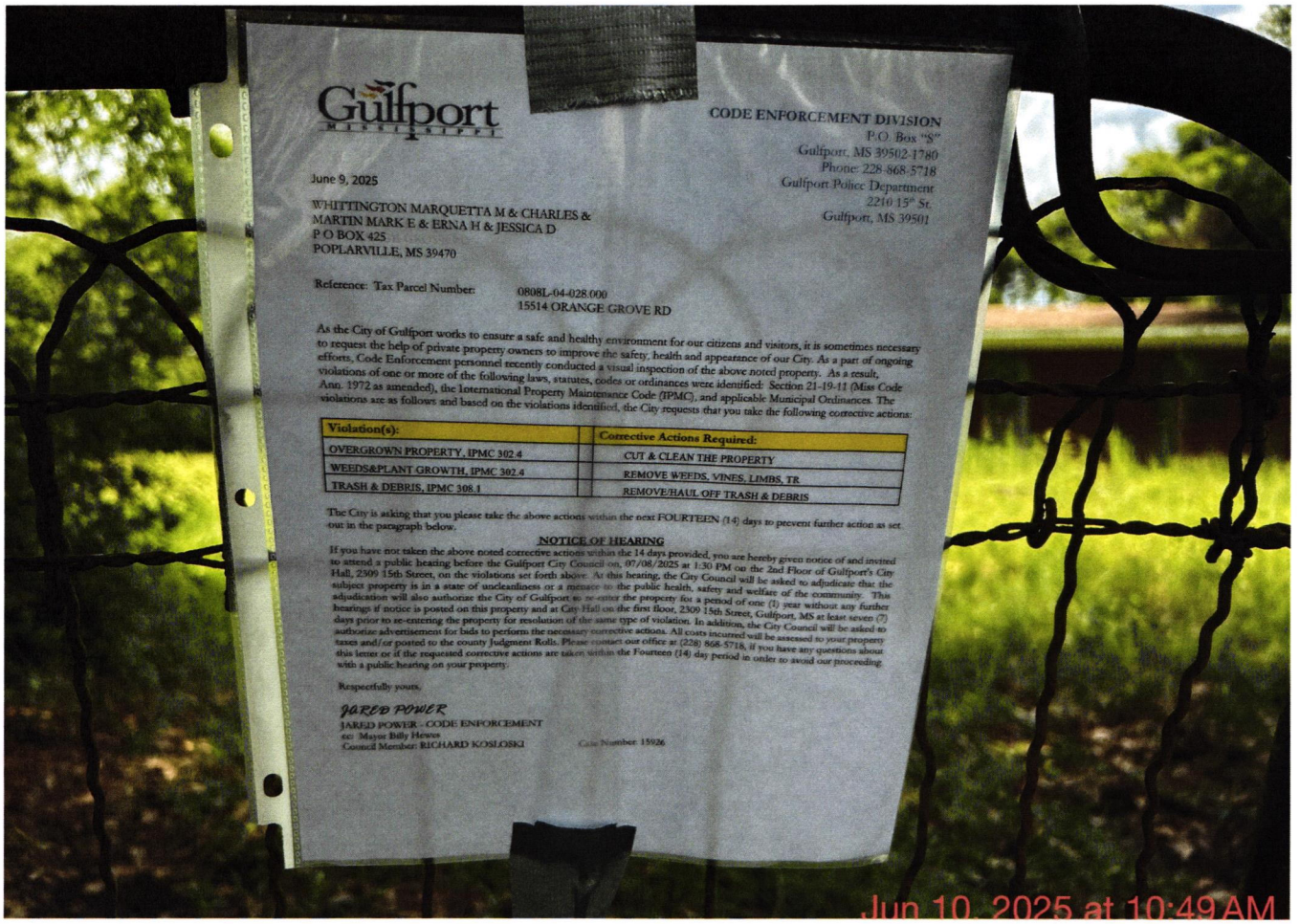
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

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

Case Number: 15926



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 9, 2025

WHITTINGTON MARQUETTA M & CHARLES &
MARTIN MARK E & ERNA H & JESSICA D
P O BOX 425
POPLARVILLE, MS 39470

Reference: Tax Parcel Number: 0808L-04-028.000
15514 ORANGE GROVE 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

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Respectfully yours,

JARED POWER

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

Case Number: 15926

Jun 10, 2025 at 10:49 AM



Jun 10, 2025 at 10:49 AM


Jun 9, 2025 at 9:58 AM


Jun 9, 2025 at 9:58 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

June 11, 2025

GREEN MARY LOU T
15235 BARBARA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-05-034.000
15235 BARBARA 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
		CUT AND CLEAN ALL PROPERTY: FRONT, BACK, AND SIDES.

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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

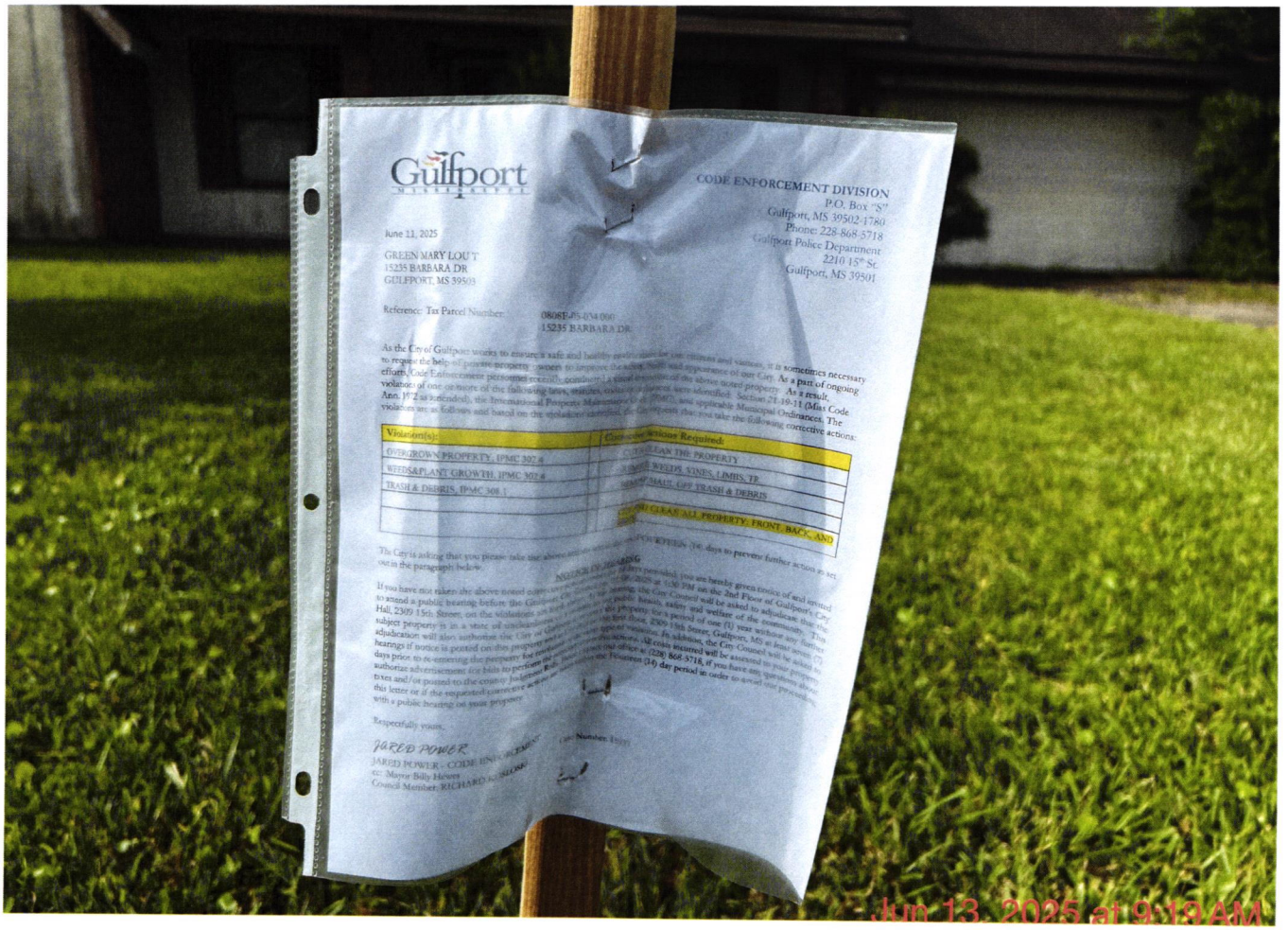
Respectfully yours,

JARED POWER

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

Case Number: 15937


Jun 13, 2025 at 9:19 AM


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
June 11, 2025
GREEN MARY LOU T
15235 BARBARA DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0806E-05-034.000
15235 BARBARA 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 confirmed 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 listed 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
WEED&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TP
TRASH & DEBRIS, IPMC 308.1 | REMOVE HAUL OFF TRASH & DEBRIS
CLEAN ALL PROPERTY: FRONT, BACK, AND
YOU HAVE (14) days to prevent further action to ac
The City is asking that you please take the above-
out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corre
to attend a public hearing before the Gulfport
Hall, 2309 15th Street, on the violations as
subject property is in a state of uncleanl
adjudication will also authorize the City of
hearings if notice is posted on this property
days prior to the hearing for review
authorize advertisement for bids to perform
taxes and/or posted to the county Judgment R
this letter or if the requested corrective action
with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RICHARD
Case Number: 15235
Jun 13, 2025 at 9:19 AM


Jun 11, 2025 at 10:16 AM


Jun 11, 2025 at 10:17 AM


Jun 11, 2025 at 10:19 AM


Jun 11, 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

June 9, 2025

SUNFLOWER PROPERTIES LLC*
12081 MCCANDLISS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-05-016.000
12081 MCCANDLISS 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, 07/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16125

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 9, 2025

SUNFLOWER PROPERTIES LLC*
#8 BAYOU PLACE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-05-016.000
12081 MCCANDLISS 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

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NOTICE OF HEARING

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16125


Jun 10, 2025 at 10:44 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 9, 2025
SUNFLOWER PROPERTIES LLC*
#8 BAYOU PLACE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0708H-05-016.000
12081 MCCANDLISS 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
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 16125
Jun 10, 2025 at 10:44 AM


Jun 9, 2025 at 11:32 AM


Jun 9, 2025 at 11:32 AM


Jun 9, 2025 at 11:32 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

June 9, 2025

COOK-OUT-JACKSON STATE INC., A MISSISSIP
11464 HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-01-043.001
11464 HWY 49

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

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

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Respectfully yours,

JARED POWER

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

Case Number: 16200

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 9, 2025

COOK-OUT-JACKSON STATE INC., A MISSISSIP
15 LAURA LANE
STE. 300
THOMASVILLE, NC 27360

Reference: Tax Parcel Number: 0808L-01-043.001
11464 HWY 49

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

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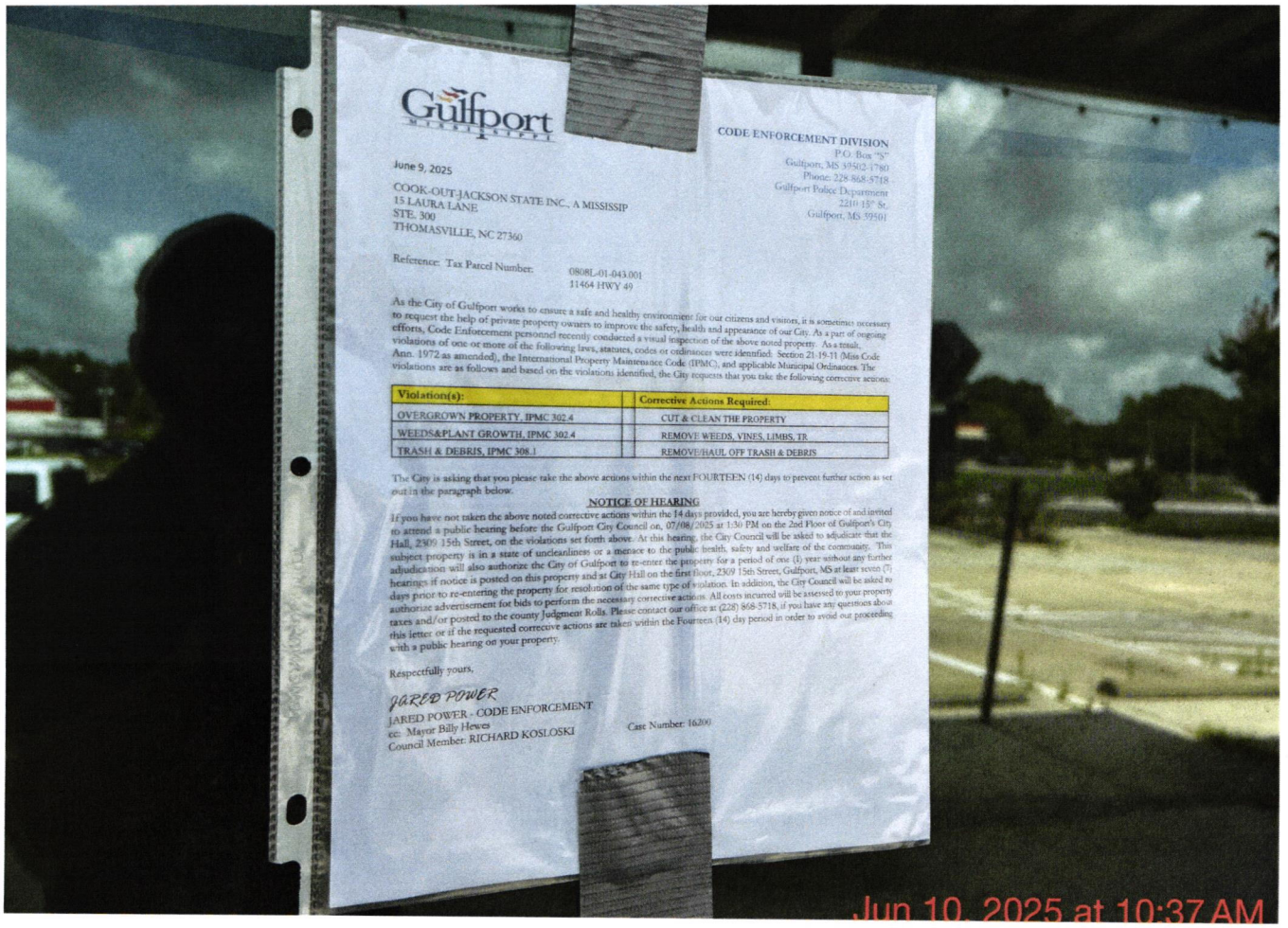
Respectfully yours,

JARED POWER

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

Case Number: 16200





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 9, 2025

COOK-OUT JACKSON STATE INC., A MISSISSIP
15 LAURA LANE
STE. 300
THOMASVILLE, NC 27360

Reference: Tax Parcel Number: 0808L-01-043.001
11464 HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified. Section 21-19-31 (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

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Respectfully yours,

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

Case Number: 16200


Jun 9, 2025 at 10:27 AM


Jun 9, 2025 at 10:25 AM


Jun 9, 2025 at 10:25 AM


Jun 9, 2025 at 10:25 AM


Jun 9, 2025 at 10:26 AM


Jun 9, 2025 at 10:26 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

June 9, 2025

HUBER RANDAL R
15792 PARKWOOD DR S
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808E-02-007.000
15792 PARKWOOD DR SOUTH

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
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.

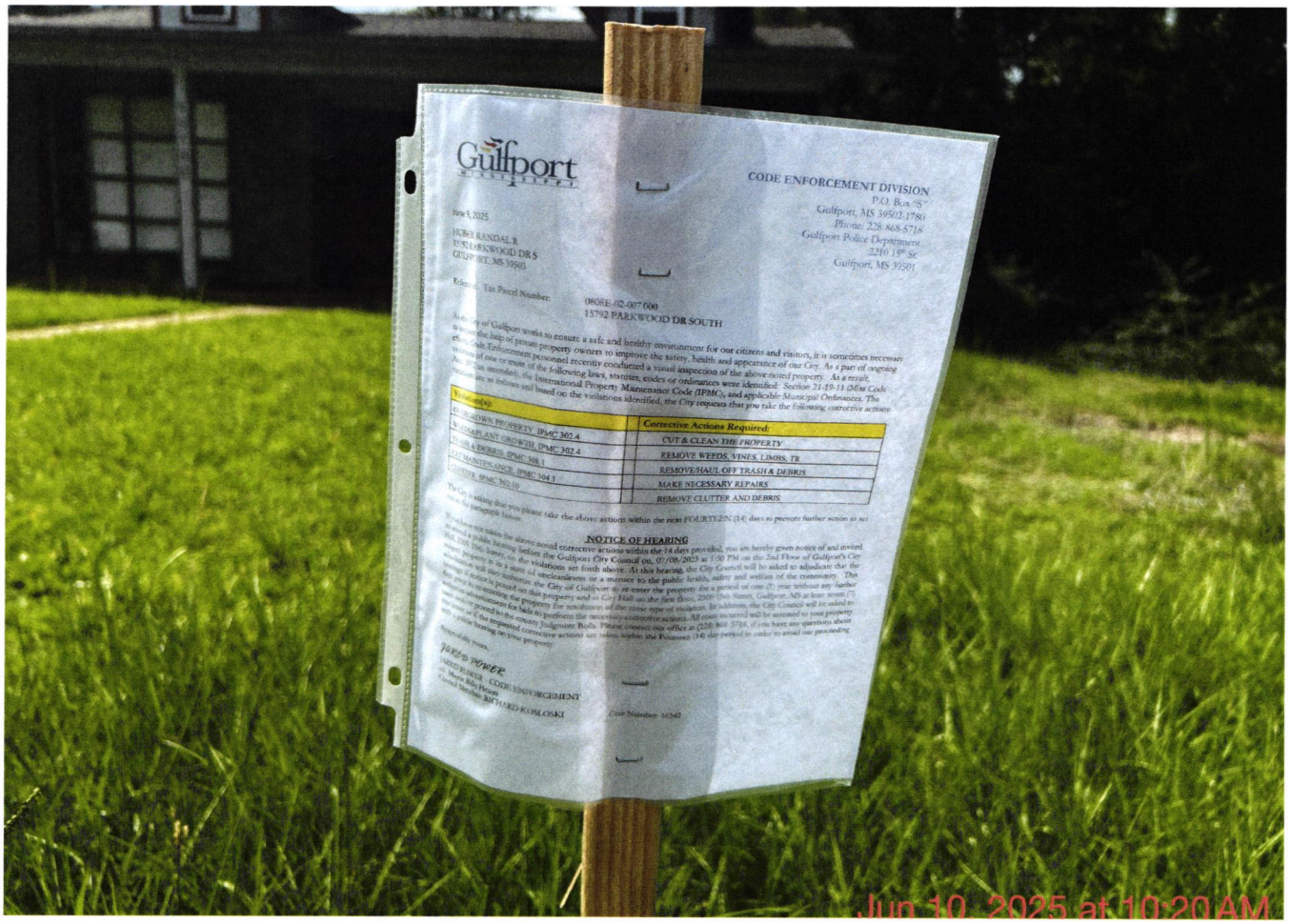
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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16242


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 7780
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 9, 2025
HUBER RANDAL R
15792 PARKWOOD DR S
GULFPORT, MS 39503
Ref: Tax Parcel Number: 0808E-02-007.000
15792 PARKWOOD DR SOUTH
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
& DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
NOTICE OF HEARING
CODE ENFORCEMENT
RICHARD KOMLOSKI
Case Number: 16242
Jun 10, 2025 at 10:20 AM


Jun 10, 2025 at 10:20 AM


Jun 9, 2025 at 10:39 AM


Jun 9, 2025 at 10:39 AM


Jun 9, 2025 at 10:39 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

June 4, 2025

GUNNARSON DAVID E & CRYSTAL D
14239 SWEETGUM CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.151
14239 SWEETGUM 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:

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16282

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 4, 2025

SECRETARY OF HUD
14239 SWEETGUM CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.151
14239 SWEETGUM CT

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JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16282

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 4, 2025

NATIONSTAR MORTGAGE LLC
14239 SWEETGUM CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.151
14239 SWEETGUM 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:

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16282

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 4, 2025

SECRETARY OF HUD
2000 NORTH CLASSEN BLVD
OKLAHOMA CITY, OK 73106

Reference: Tax Parcel Number: 0807P-01-044.151
14239 SWEETGUM 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:

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16282

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 4, 2025

NATIONSTAR MORTGAGE LLC
8950 CYPRESS WATERS BLVD
COPPELL, TX 75019

Reference: Tax Parcel Number: 0807P-01-044.151
14239 SWEETGUM CT

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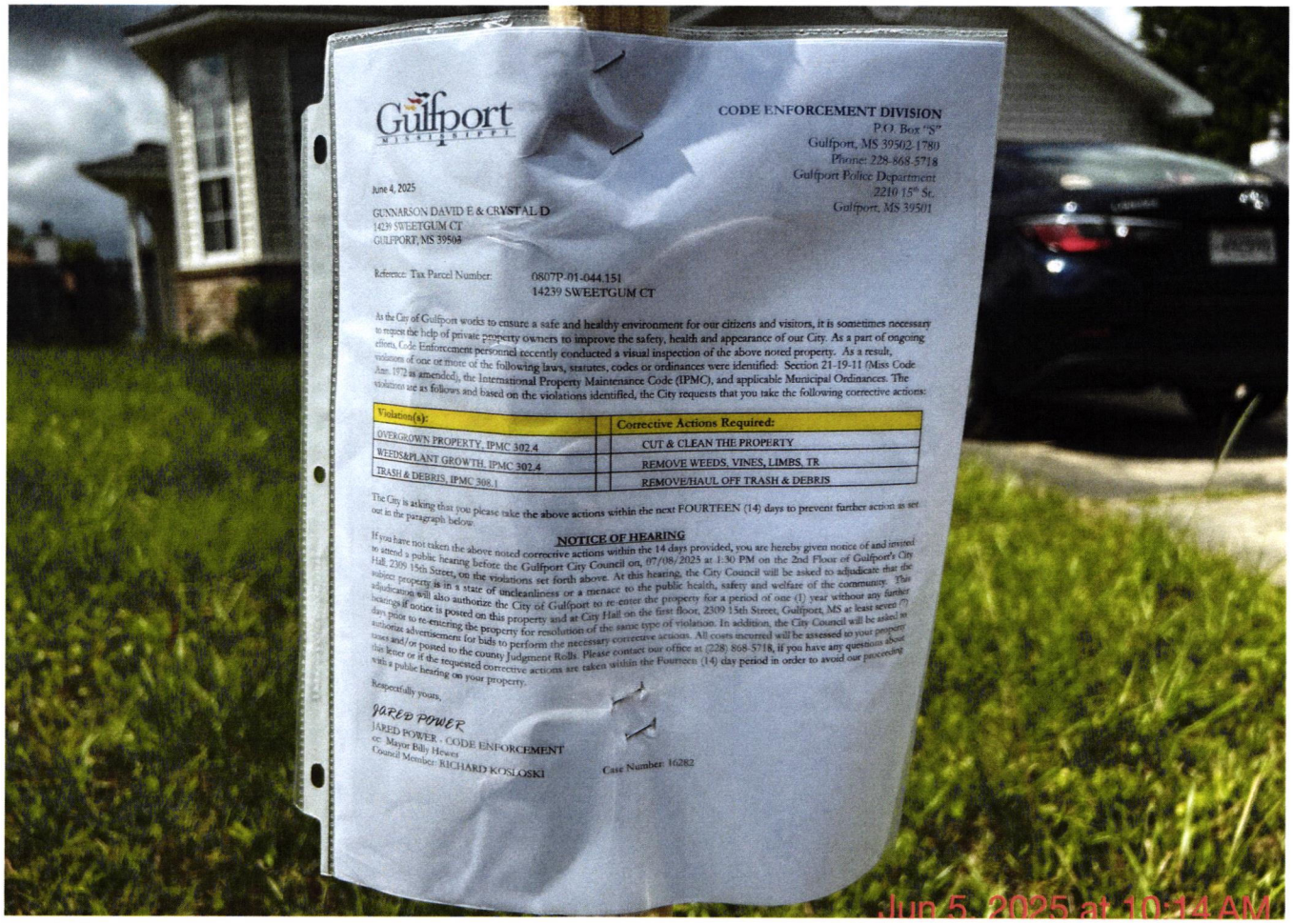
NOTICE OF HEARING

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16282


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 4, 2025
GUNNARSON DAVID E & CRYSTAL D
14239 SWEETGUM CT
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0807P-01-044.151
14239 SWEETGUM CT
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Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
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JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 16282
Jun 5, 2025 at 10:14 AM


Jun 5, 2025 at 10:14 AM


14239
Jun 5, 2025 at 10:14 AM


Jun 4, 2025 at 10:49 AM


Jun 4, 2025 at 10:50 AM

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

June 9, 2025

SO PONNARITH
14232 SOUTH COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS DR

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16296

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 9, 2025

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

Reference: Tax Parcel Number: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS DR

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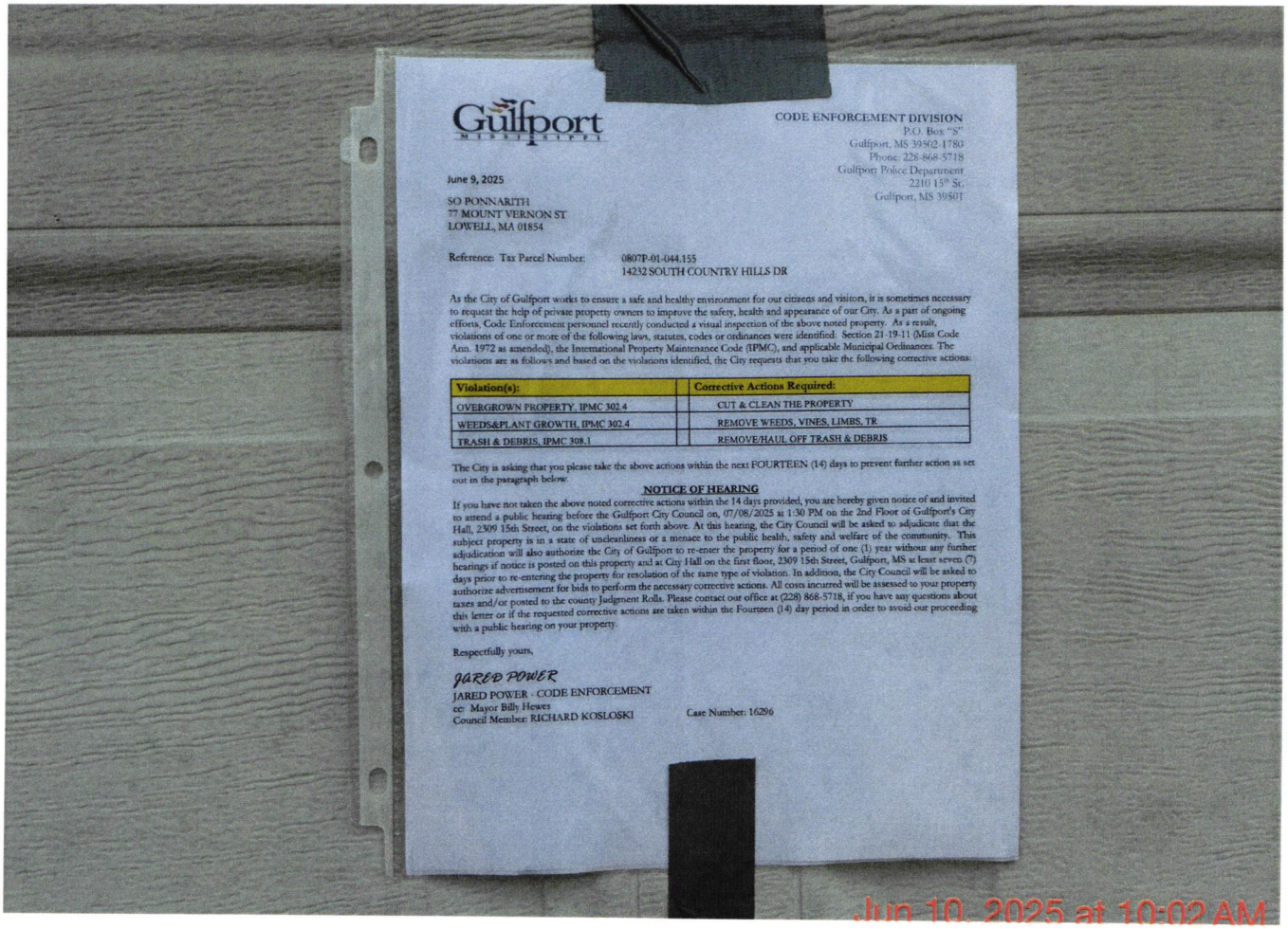
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JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16296





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 9, 2025

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

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

Case Number: 16296


Jun 9, 2025 at 11:01 AM


Jun 9, 2025 at 11:01 AM


14 32
Jun 9, 2025 at 11:01 AM

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

June 17, 2025

MOEINI MOHAMMAD -ESTATE-
103 FORE ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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

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JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16348

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 17, 2025

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

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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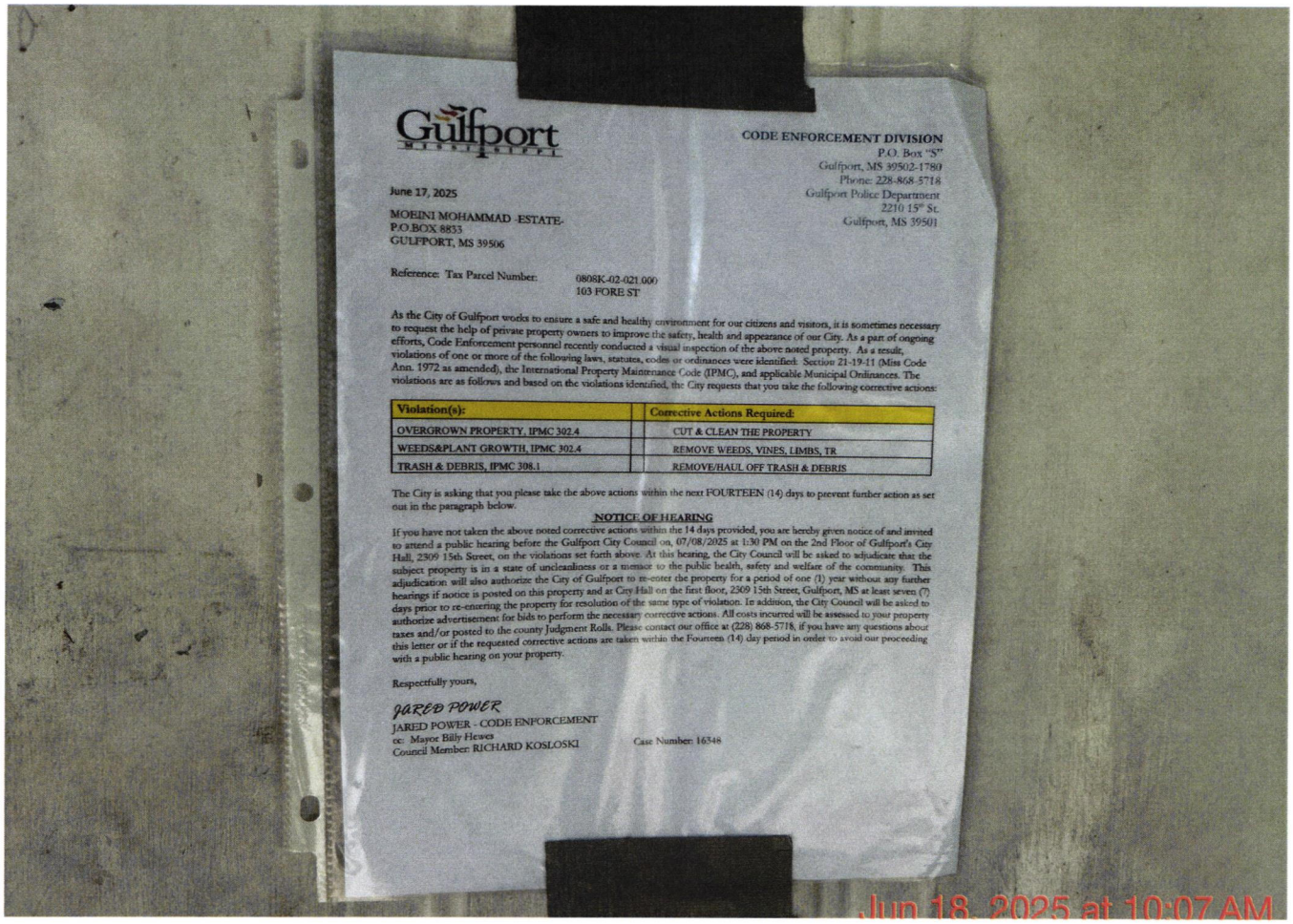
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JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 16348



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 17, 2025

MOEINI MOHAMMAD -ESTATE-
P.O.BOX 8853
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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

Case Number: 16348

Jun 18, 2025 at 10:07 AM



Jun 18, 2025 at 10:07 AM


Jun 17, 2025 at 3:46 PM


Jun 17, 2025 at 3:46 PM

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joe 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: 06/27/2025

Re: **Recommendation to Accept Belvedere Place Part 6 Subdivision Water and Sewer for Perpetual Maintenance**

On June 6, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. No deficiencies were noted. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

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

Attachments:

- Warranty Inspection Report
- Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Belvedere Place Part 6**
TYPE OF INSPECTION:	**Final Inspection (Water & Sewer)**
DATE:	Inspection: June 6, 2025
PERSONS PRESENT:	Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering Brian Jones, Department of Public Works Mitch Byars, DSLD Homes

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCH LIST ITEMS

Water

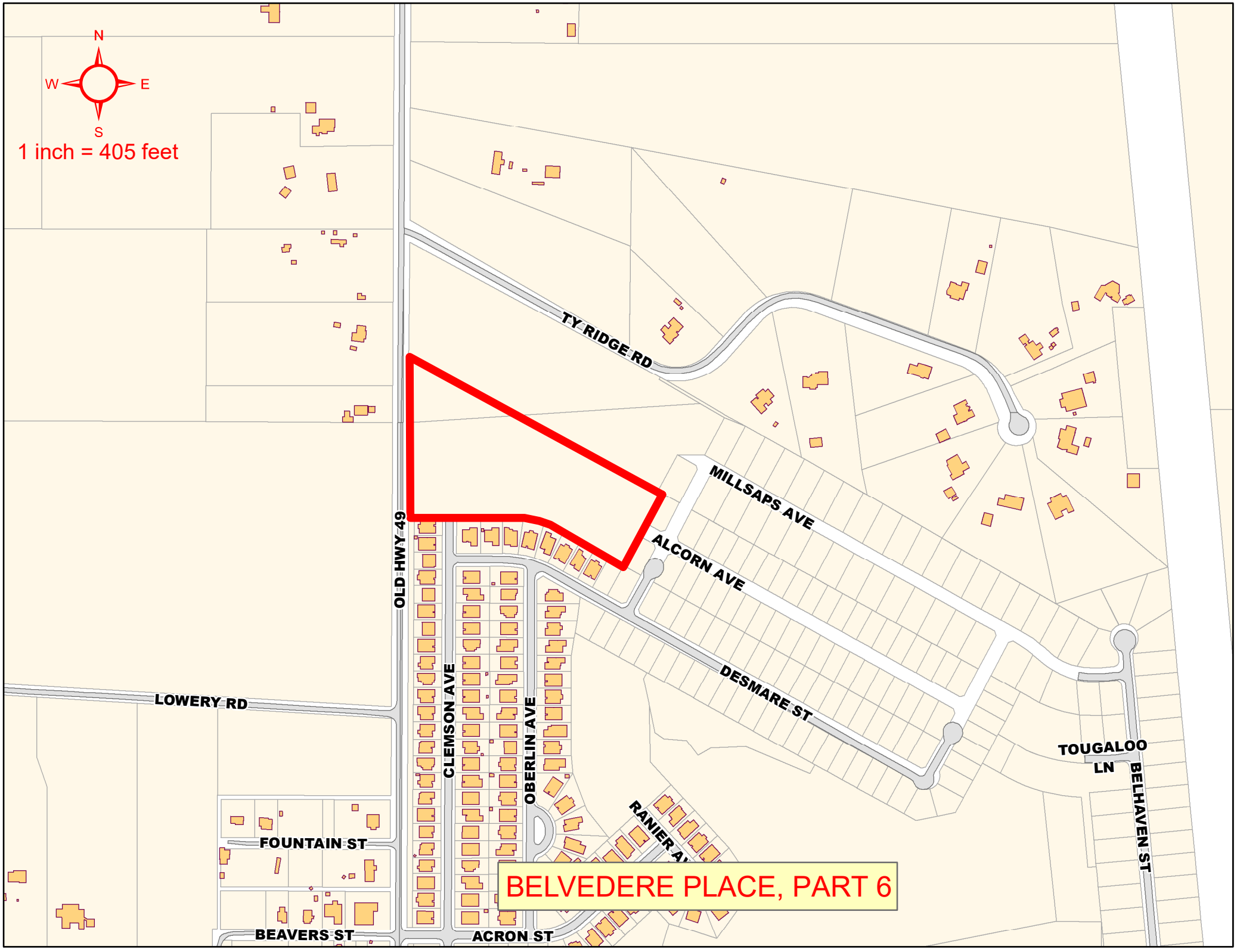
1. None

Sewer

2. None

Signed:  Date: June 6, 2025

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


N
W
E
S
1 inch = 405 feet
TY RIDGE RD
OLD HWY 49
MILLSAPS AVE
ALCORN AVE
DESMARE ST
LOWERY RD
CLEMSON AVE
OBERLIN AVE
RANIER A
TOUGALOO LN
BELHAVEN ST
FOUNTAIN ST
BEAVERS ST
ACRON ST
BELVEDERE PLACE, PART 6

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joe 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: 06/27/2025

Re: **Recommendation to Accept Savoy Place Part 3 Subdivision Water and Sewer for Perpetual Maintenance**

On June 6, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. No deficiencies were noted. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

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

Attachments:

- Warranty Inspection Report
- Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Savoy Place Part 3**
TYPE OF INSPECTION:	**Final Inspection (Water & Sewer)**
DATE:	Inspection: June 6, 2025
PERSONS PRESENT:	Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering Brian Jones, Department of Public Works Mitch Byars, DSLD Homes

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCH LIST ITEMS

Water

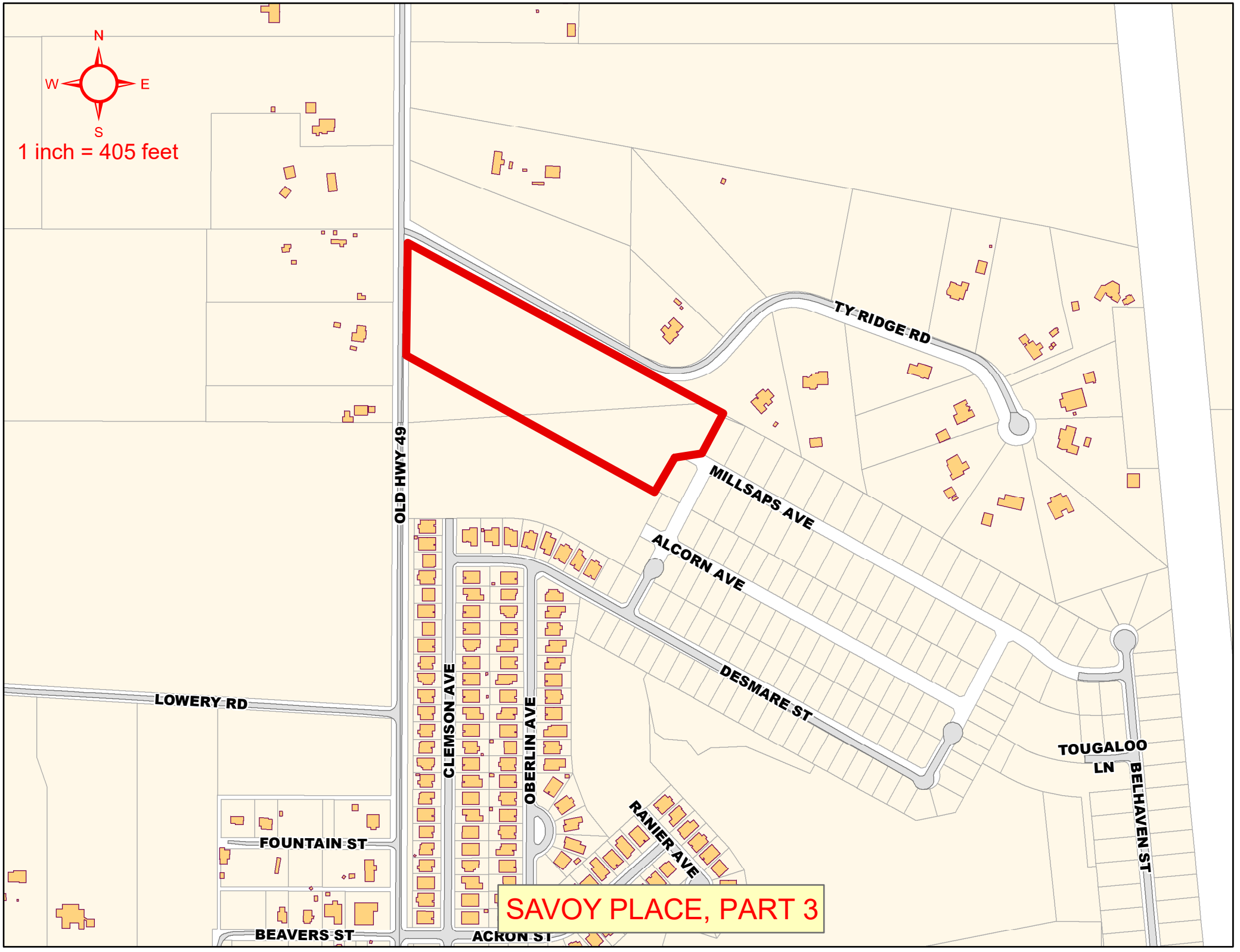
1. None

Sewer

2. None

Signed:  Date: June 6, 2025

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


N
W
E
S
1 inch = 405 feet
TY RIDGE RD
OLD HWY 49
MILLSAPS AVE
ALCORN AVE
DESMARE ST
LOWERY RD
CLEMSON AVE
OBERLIN AVE
RANIER AVE
TOUGALOO LN
BELHAVEN ST
FOUNTAIN ST
BEAVERS ST
ACKON ST
SAVOY PLACE, PART 3

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: June 24, 2025

Re: **: <u>Zoning Map Amendment 2505PC053,</u> by owner Greg Smith Properties, LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax parcel 1011D-03-040.000, 130 Tegarden Road, Zoned T5 (Urban Center Zone), Ward 2**

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Keating

Second: Mr. Hancock

KEITH WILLIAMS	**– Chairman**
VIRGINIA ADOLPH	– Left meeting
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
CHRIS ROMANO	– Absent
HAROLD SPANN	– Yea
BILL WILLIAMS	– Absent

Action: Motion carried unanimously

Speaking for the Petition:
1. Greg Smith

Speaking against the Petition: None

On May 22, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 8, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2505PC053

Hearing Date: May 22, 2025

Current Zoning/Use: T5 / Vacant Lot

Legal: Zoning Map Amendment 2505PC053, by owner Greg Smith Properties, LLC, requesting to rezone to T4+, Tax parcel 1011D-03-040.000, 130 Tegarden Road, Zoned T5 (Urban Center Zone), Ward 2

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant is requesting to rezone approximately 40,288 square feet of property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states, "the present zoning is penalizing the current property owners because they cannot build a single-family home." The applicant plans to begin development of this property within six months after approval of the zoning change by Planning Commission and be completed twelve (12) months later. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding consistency of the neighborhood are areas containing general business districts, one-family, two-family and multiple-family dwellings.

The applicant has chosen that the character of the neighborhood has changed as justification for the change of the current zoning.

1. The applicant states that the error or mistake is that the area has been improperly zoned for commercial use.

2. The applicant addresses Character of the Neighborhood changing by stating, "many other homes have been constructed using T4+ zoning in this area on East Cedar Drive, West Cedar Drive, Oleander Drive, Markham Drive, and north of this property of Tegarden.

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") to open doors to more opportunity to serve the neighbors and visitors that demand more single-family homes in the area.

The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses, and rezoning to T4+ would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") zoning district. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2505PC053

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Smart Code

T6
T5
T4+
T1

Site Information

1011D-03-040.000
Zoning:T5 (Urban Center Zone)
Size: 40287.68 sqft
Flood: AE

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2505R053
Date Received: 3/27/2025
Receipt #: 13227402
Received By: BL
Zoning: T5
Ward: 2 Flood: AE

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # 1011D-03-040.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 130 Teagarden Rd

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

General Location: North of Beach Blvd. East of Teagarden Rd.

GENERAL DESCRIPTION OF REQUEST:
Change zoning to T 4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

Greg Smith Properties, LLC
Printed Name Of Owner
PO Box 7704
Mailing Address
Gulfport MS 39506
City State Zip code
228-263-3456
Home Phone Work/Cell Phone
gtsmith1225@gmail.com
Email
Greg Smith, member
Signature Of Owner

AGENT

Printed Name Of Agent
Mailing Address
City State Zip code
Home Phone Work/Cell Phone
Email
Signature Of Agent

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

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

E. REASON FOR REZONING REQUEST

The Character of the neighborhood has changed.

This area was rezoned in 2007 from Commercial to the Smart Code and no development has occurred except on the properties that were rezoned to T4+ adjacent to and north of this property.

In 2009 Mississippi City, Handsboro, Downtown, and some of the West side of Gulfport changed back to residential zoning and development has occurred. The present zoning is penalizing the property owners because they cannot build a single-family home. Business development along Cowan-Lorraine Road has been north of the railroad tracks.

F. INTEREST

1. The property is owned by Gregory Smith PO Box 7704 Gulfport, MS. Deeds have been provided.

2. DEVELOPMENT SCHEDULE

Development of this property will begin within 6 months of the zoning change and should be completed 12 months later.

3. EFFECT OF AMENDMENT

This change in zoning should not effect the surrounding land uses. Many other homes have been constructed using T4+ zoning in this area on East Cedar Drive, West Cedar Drive, Oleander Drive, Markham Drive, and north of this property of Tegarden.

4. ERROR

This area has been improperly zoned for commercial use. A change to T4+ would correct this error.



1 inch = 118 fe

GULFPORT
MISSISSIPPI
ANCHORED IN EXCELLENCE

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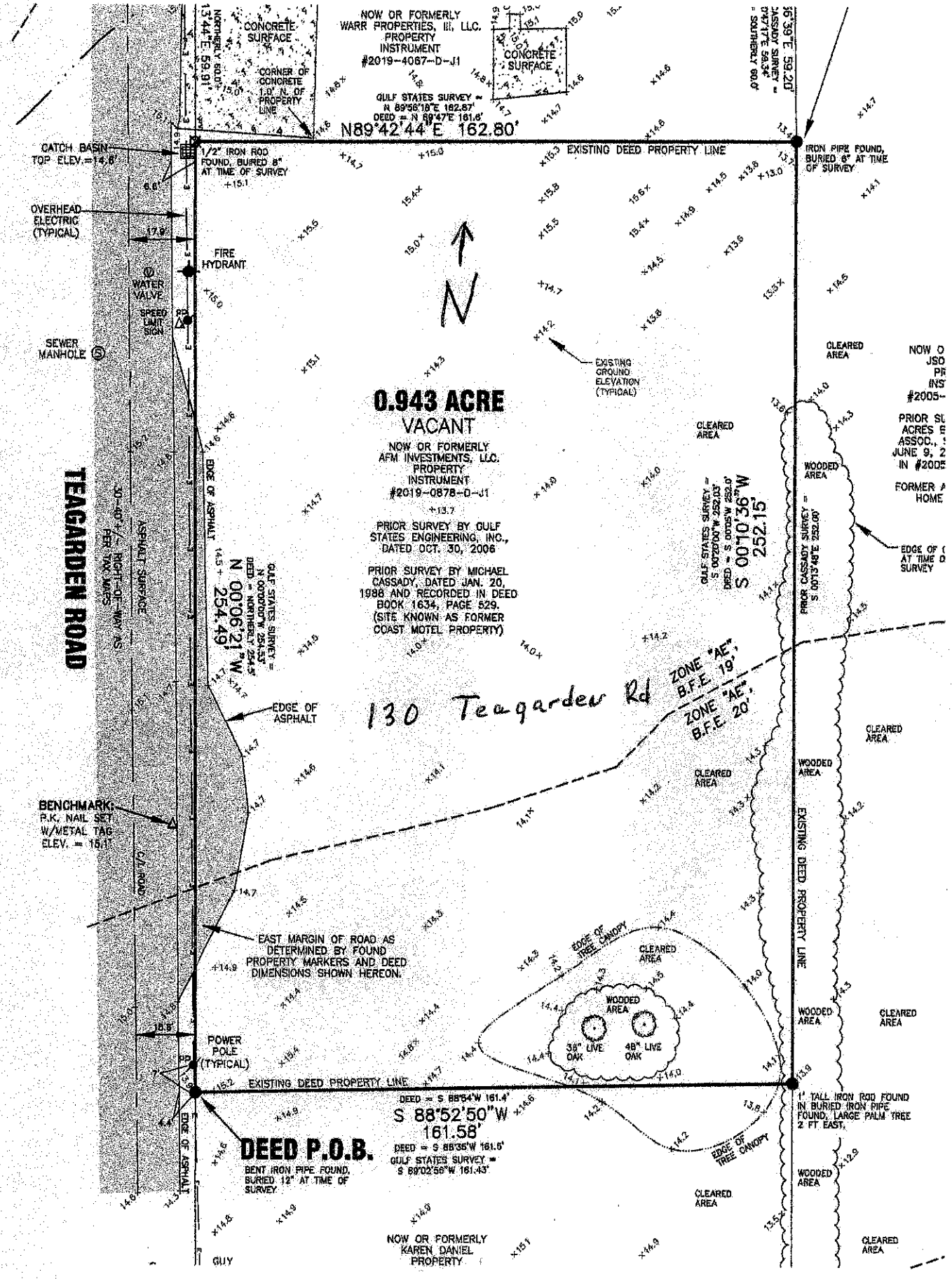
Area Map

Parcels

Printed 3/27/202

N

T4+
T4+
T4+
T4+
T4+
T4+
WHITEGARDEN RD
130 Tangnrden Rd
N


0.943 ACRE
VACANT
NOW OR FORMERLY
AFM INVESTMENTS, LLC.
PROPERTY
INSTRUMENT
#2019-0878-D-J1
PRIOR SURVEY BY GULF STATES ENGINEERING, INC., DATED OCT. 30, 2006
PRIOR SURVEY BY MICHAEL CASSADY, DATED JAN. 20, 1988 AND RECORDED IN DEED BOOK 1634, PAGE 529. (SITE KNOWN AS FORMER COAST MOTEL PROPERTY)
NOW OR FORMERLY
WARR PROPERTIES, III, LLC.
PROPERTY
INSTRUMENT
#2019-4067-D-J1
N89°42'44"E 162.80'
EXISTING DEED PROPERTY LINE
S 88°52'50"W 161.58'
DEED = S 88°54'W 161.4'
DEED = S 88°35'W 161.6'
GULF STATES SURVEY = S 89°02'56"W 161.43'
DEED P.O.B.
BENT IRON PIPE FOUND, BURIED 12" AT TIME OF SURVEY
1" TALL IRON ROD FOUND IN BURIED IRON PIPE FOUND, LARGE PALM TREE 2 FT. EAST.
IRON PIPE FOUND, BURIED 6" AT TIME OF SURVEY
1/2" IRON ROD FOUND, BURIED 8" AT TIME OF SURVEY
CONCRETE SURFACE
CORNER OF CONCRETE 1.0' N. OF PROPERTY LINE
CATCH BASIN TOP ELEV.=14.6'
OVERHEAD ELECTRIC (TYPICAL)
FIRE HYDRANT
WATER VALVE
SPEED LIMIT SIGN
SEWER MANHOLE
EXISTING GROUND ELEVATION (TYPICAL)
TEAGARDEN ROAD
50'-0"+/- RIGHT-OF-WAY AS PER TAX MAPS
ASPHALT SURFACE
EDGE OF ASPHALT
N 00°06'21"W 254.49'
GULF STATES SURVEY = N 00°00'00"W 254.53'
DEED = NORTHERLY 254.5'
S 00°10'36"W 252.15'
GULF STATES SURVEY = S 00°20'00"W 252.03'
DEED = S 00°05'W 252.0'
PRIOR CASSADY SURVEY = S 00°13'48"E 252.00'
130 Teagarden Rd
ZONE "AE", B.F.E. 19'
ZONE "AE", B.F.E. 20'
BENCHMARK: P.K. NAIL SET W/METAL TAG ELEV. = 15.1'
EAST MARGIN OF ROAD AS DETERMINED BY FOUND PROPERTY MARKERS AND DEED DIMENSIONS SHOWN HEREON.
POWER POLE (TYPICAL)
EDGE OF TREE CANOPY
38" LIVE OAK
48" LIVE OAK
WOODED AREA
CLEARED AREA
EXISTING DEED PROPERTY LINE
NOW OR FORMERLY
KAREN DANIEL
PROPERTY
GUY

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Greg Smith Properties LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1221115
Status:	Good Standing
Effective Date:	07/06/2020
State of Incorporation:	Mississippi
Principal Office Address:	1444 Mill Rd Gulfport, MS 39507

Registered Agent

Name

Gregory T Smith
1444 Mill Rd
Gulfport, MS 39507

Officers & Directors

Name	Title
Gregory T Smith PO Box 7704 Gulfport, MS 39506	Member

Return To and Prepared By:
James C. Simpson, Jr.
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 39501
(228) 867-7141

CHANCERY CLERK HARRISON COUNTY, MS
1st JUDICIAL DISTRICT
Instrument 2025-0005469-D-J1
Filed/Recorded 03/25/2025 4:11:01 PM
Total Fees 26.00
4 Pages Recorded

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INDEXING INSTRUCTIONS: Section 6, Township 8 South, Range 10 West, First Judicial District, Harrison County, Mississippi

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good, legal and valuable considerations, the receipt and sufficiency of which are hereby acknowledged,

AFM INVESTMENTS, LLC
a LOUISIANA LIMITED LIABILITY COMPANY
56404-A FRANK PICHON ROAD
SLIDELL, LA 70458
(985) 643-9339

does hereby sell, convey and warrant unto:

GREG SMITH PROPERTIES, LLC
PO BOX 7704
GULFPORT, MS 39506
(228) 263-3456

the following described real property situated and located in the First Judicial District of Harrison County, Mississippi, more particularly and certainly described as follows:

See attached Exhibit "A".

The above-described property is no part of the Grantor's homestead.

This conveyance is subject to any and all recorded rights-of-way, covenants, easements and prior reservations of any oil, gas, minerals and other rights.

Taxes for the year 2025 are prorated between the Grantor and the Grantee with the Grantee paying same when due.

WITNESS THE SIGNATURE of the Grantor, this the 25th day of March 2025.

BY: AFM INVESTMENTS, LLC

A. FRED MAY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY, came and appeared before me, the undersigned authority in and for the County and State aforesaid, the within named A. Fred May, who acknowledged that he is a member of AFM Investments, LLC, a Louisiana limited liability company, and that for and behalf of said limited liability company, and as the act and deed of said company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said company so to do.

WITNESS my hand and official seal of office on this the 25th day of March 2025.

Lisa Marie Verhovshek
NOTARY PUBLIC

My Commission Expires:

Nov 26, 2025
(Seal)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 64621
LISA MARIE VERHOVSHEK
Commission Expires
Nov. 26, 2025
HARRISON COUNTY

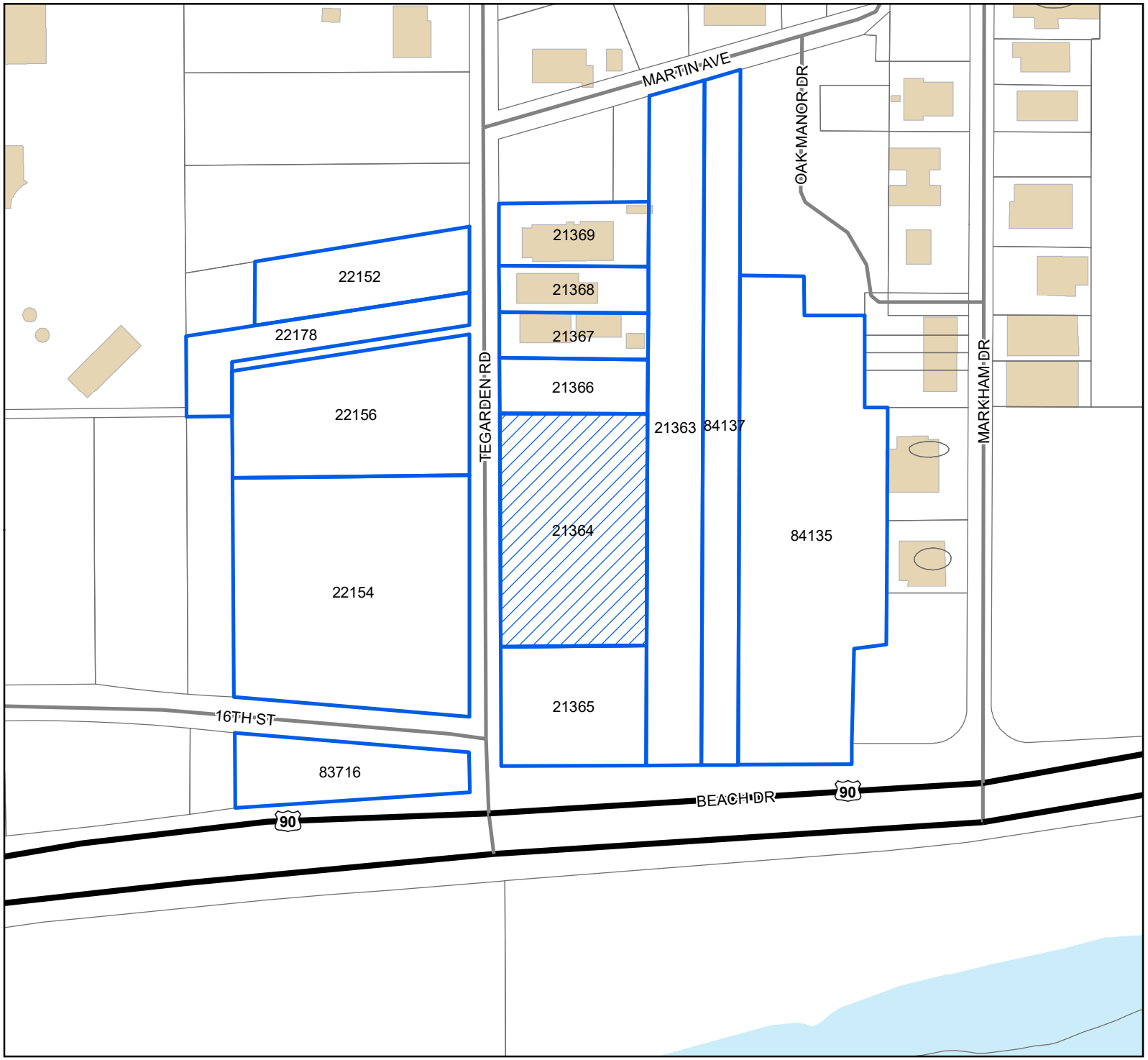
Exhibit "A"

A parcel of land situated and being located in Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows to wit: Commencing at the intersection of the North margin of the service drive running along U.S. Highway 90 with the East margin of Teagarden Road; thence run Northerly a distance of 131.9 feet along the said East margin of Teagarden Road to the POINT OF BEGINNING and the Southwest corner of that certain lot conveyed by Warranty Deed dated November 1, 1965, from the American Oil Company, to Paul D. Ober and Geneva N. Ober recorded in Deed Book 563 at Page 78; thence continue Northerly a distance of 254.5 feet along the said East margin of Teagarden Road to the Southwest corner of property now or formerly of Galloway; thence run North 89 degrees 47 minutes East a distance of 161.6 feet along the South line of the property now or formerly of Galloway to the West line of the property now or formerly of Baker; thence run South 00 degrees 05 minutes West a distance of 252.0 feet along the said West line of property now or formerly of Baker to the Northeast corner of the property formerly of the American Oil Company, now or formerly of Stevens; thence run South 88 degrees 54 minutes West a distance of 161.4 feet along the North line of the property now or formerly of Stevens to the POINT OF BEGINNING.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1011D-03-040.000	GREG SMITH PROPERTIES LLC (OWNER)	P.O. BOX 7704	GULFPORT	MS	39506
			Adjacent Property Owners (2505PC053)				
	21366	1011D-03-041.000	WARR PROPERTIES III LLC	1804 BEACH DRIVE	GULFPORT	MS	39507
N	22156	0911A-02-009.000	WARR PROPERTIES LLC	1804 BEACH DRIVE	GULFPORT	MS	39507
	21369	1011D-03-044.000	SCHELLER AMY LYNN	146 TEGARDEN RD	GULFPORT	MS	39507
	21367	1011D-03-042.000	BECNEL RANDY JAMES & PATRICIA HYMEL	2391 ARMANT ST	VACHERIE	LA	70090
	22152	0911A-02-008.000	EASTWOOD TOWNHOUSES LLC	1804 BEACH DR	GULFPORT	MS	39507
	84137	1011D-03-038.001	JSOCO LLC	P O BOX 673	GULFPORT	MS	39502
N	21363	1011D-03-038.000	JSOCO LLC	P O BOX 673	GULFPORT	MS	39502
	21365	1011D-03-039.000	DANIEL KAREN	2729 FAISS DR	LAS VEGAS	NV	89134
	21364	1011D-03-040.000	AFM INVESTMENTS LLC	56404-A FRANK PICHON RD	SLIDELL	LA	70458
	21368	1011D-03-043.000	MCMORRIS BRETT L	13185 DAVID LEE	WALKER	LA	70785
N	22178	0911A-02-009.001	GULFPORT CITY OF				0
N	83716	0911A-02-128.000	WARR PROPERTIES LLC	1804 BEACH DRIVE	GULFPORT	MS	39507
N	22154	0911A-02-010.000	WARR PROPERTIES LLC	1804 BEACH DR	GULFPORT	MS	39507
N	84135	1011D-03-036.000	JSOCO LLC	P O BOX 673	GULFPORT	MS	39502

2505PC053

Zoning Map Amendment



Legend

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

0 25 50 75

Yards

1 inch = 150 feet

N
W E
S

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CITY OF GULFPORT PLANNING COMMISSION

2505PC053

TRANSCRIPT OF HEARING

May 22, 2025

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF MAY 2025 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH (left meeting early)
CHARLIE HEWES
DANIEL KEATING
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

H2. 1. Zoning Map Amendment 2505PC053

MR. DICKINSON: Zoning Map Amendment 2505PC053 has been duly and timely noticed as required by law. The applicant is requesting to rezone to T4+ general urban zone plus, 130 Tegarden Road, zoned T5 urban center zone, Ward 2.

A copy of the packet Exhibit A considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Is there someone here to speak for this request?

MR. SMITH: Yes.

MR. WILLIAMS: I was wondering what you were doing here.

MR. SMITH: I came for the show, entertainment.

My name is Greg Smith. I live at 1444 Mill Road here in Gulfport.

What I'm asking for is to have this property rezoned to T4+.

MR. WILLIAMS: Wait a minute. Is this the one we're on is T4+?

MS. FEATHERSTON: Yes. The one before it was withdrawn by planning staff. So we're now onto the planning commission recommendations.

MR. WILLIAMS: Greg, I apologize. I got lost and wasn't catching up, so anyway...

MR. SMITH: I'll let you get by this time.

MR. WILLIAMS: Go ahead.

MR. SMITH: Okay. Anyway, the property to the north and to the south is zoned T4+. I'd just like to have this rezoned so I can build some more homes there. I've built 27 in the area, and I'd ike to build some more.

Any questions?

MR. WILLIAMS: Any questions? I think we're familiar with this area and what he's done there. So no questions? All right.

MR. SMITH: Any questions?

MR. WILLIAMS: Appreciate it.

MR. SMITH: Thank you for your consideration.

MR. WILLIAMS: Appreciate it.

Anyone else here to speak for the request?

Anyone here to speak against the request or have questions?

All right. Commissioners, we've heard the applicant. Any questions of the staff? Or a motion , please.

MR. KEATING: Mr. Chairman, I make a motion to approve 2505PC053.

MR. WILLIAMS: All right. Got a motion to

approve the request. Do I have a second?

MR. HANCOCK: Second.

MR. WILLIAMS: Have a motion and a second to approve the request. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

All right. It's been approved.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2505PC053

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 22nd day of May 2025.

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

Witness my signature this the 23rd day of May 2025.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF T5 (URBAN CENTER ZONE) TO T4+ (GENERAL URBAN ZONE "PLUS"), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Beach Drive, South of Martin Avenue, East of and adjacent to Tegarden Road, and West of Markham Drive, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"):**

> A parcel of land situated and being located in Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows to wit: Commencing at the intersection of the North margin of the service drive running along U.S. Highway .90 with the East margin of Teagarden Road; thence run Northerly a distance of 131.9 feet along the said East margin of Teagarden Road to the POINT OF BEGINNING and the Southwest comer of that certain lot conveyed by Warranty Deed dated November 1, 1965, from the American Oil Company, to Paul D. Ober ,and Geneva N. Ober recorded in Deed Book 563 at Page 78; thence continue Northerly a distance of 254.5 feet along the said East margin of

Teagarden Road to the Southwest corner; of property now or formerly of Galloway; thence run North 89 degrees 47 minutes East a distance of 161.6 feet along, the South line of the property now or formerly of Galloway to the West line of the property now or formerly of Baker; thence run South 00 degrees 05 minutes West a distance of 252.0 feet along the said West line of property now or formerly of Baker to the Northeast corner of the property formerly of the American Oil Company, now or formerly of Stevens; thence run South 88 degrees 54 minutes West a distance of 161.4 feet along the North line of the property now or formerly of Stevens to the POINT OF BEGINNING.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 3. 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 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of Beach Drive, South of Martin Avenue, East of and adjacent to Tegarden Road, and West of Markham Drive, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: June 24, 2025

Re: **Zoning Map Amendment 2505PC058, by agent Donovan Scruggs, requesting to rezone six parcels to T4L (General Urban Zone "Limited"), Tax Parcels 1010M-02-001.002, 1010M-02-001.003, 1010M-02-001.004, 1010M-02-001.005, 1010M-02-001.006, 1010M-02-001.000, 5th Street, Zoned B-2 (General Business), Ward 2**

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Spann

Second: Mr. Jones

KEITH WILLIAMS	**– Chairman**
VIRGINIA ADOLPH	– Left Meeting
CHARLIE HEWES	– Yea
DANIEL KEATING	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
CHRIS ROMANO	– Absent
HAROLD SPANN	– Yea
BILL WILLIAMS	– Absent

Action: Motion carried unanimously

Speaking for the Petition:
1. Donovan Scruggs

Speaking against the Petition: None

On May 22, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 8, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2505PC058

Hearing Date: May 22, 2025

Current Zoning/Use: B-2 / Vacant Lots

Legal: Zoning Map Amendment 2505PC058, by agent Donovan Scruggs, requesting to rezone six parcels to T4L (General Urban Zone "Limited"), Tax Parcels 1010M-02-001.002, 1010M-02-001.003, 1010M-02-001.004, 1010M-02-001.005, 1010M-02-001.006, 1010M-02-001.000, 5th Street, Zoned B-2 (General Business), Ward 2

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicants are requesting to rezone approximately 7.3 acres of vacant, commercially zoned land from B-2 (General Business) to T4L (General Urban Zone "Limited") for a mixed residential development. According to the applicant the proposed development would include the approximately 7.3 acres being rezoned to T4L and the approximately 3.6 acres currently zoned T4L, meaning the applicant's request would be continuing the surrounding zoning. While no subdivision plan has been submitted for a proposed development as of the writing of this report, the applicant claims that they plan to have infrastructure completed by March 2026.

According to the City's 2002 Comprehensive Plan, these properties were to potentially be developed for commercial use which has not occurred for these properties. While there has been commercial development along Cowan Road, the developments in the immediate area have been for residential development, as mentioned by the applicant. To the north of the subject site is the Gulf Grove Subdivision, which was approved for a Final Plat by City Council under Case number 2412CC185, to the west lies the Westbury Subdivision, and to the south is Century Oak

Townhomes. While the applicant's request would go against the 2002 Comprehensive Plan, it would be in harmony with the immediate area.

The applicant has claimed public need and change in the character of nearby area as reasons for justification for rezoning.

(a) Applicant claims that the site is located within a "transitional area" between the commercial corridor of Cowan Road and the surrounding residential areas, and that the current B-2 zoning is too intense with the surrounding residential areas. The applicant lists several commercial uses noting them as being allowed within the B-2 zoning district by right, such as Convenience Store, Pet Shop, Automotive Repair, Tire Shop, and Restaurant. The applicant claims that the rezoning would encourage uses that would be more compatible with surrounding areas. While some of the listed uses such as a Pet Shop, Tire Shop, and Restaurant are allowed by right, some of the listed uses are not allowed by right. Freestanding Convenience Stores and certain retail uses require approval from either the Planning Commission or as a Special Exception, and some may not be allowed within the B-2 zoning at all. Regarding what uses that would be allowed within T4L (General Urban Zone "Limited"), uses in this area would consist primarily of residential buildings with mixed-use neighborhood limited retail. As noted within the Chart of Permitted Uses, commercial uses similar to what could be allowed within R-O (Residence Office) zoning, such as Administrative Office, Medical Clinic, or Book Store, in addition to residential uses such as single-family dwellings or Townhomes by right.

(b) The applicant claims that the character of the neighborhood has changed, namely along Cowan Road. The applicant states "in the early 2000s there was a strong growth occurring along the Gulf Coast, this included both residential and commercial growth." Applicant notes that the residential pressures included single-family, multi-family, and even townhouse developments for the nearby area, citing examples of different nearby residential subdivision developments. Such listed examples are the Century Oak Townhouses, Westbury Gardens, and the Gulf Grove Subdivision. While there has been commercial development along Cowan Road, such commercial developments has been further north of the surrounding area. From staff review of the nearby area, there have been multiple residential developments including those listed by the applicant. Another example for a residential development proposed for the nearby area is the Cowan Townhomes that had an approved General Plan last year under case # 2406PC082.

EXECUTIVE SUMMARY

The applicant is requesting to rezone approximately 7.3 acres of vacant, commercially zoned land from B-2 (General Business) to T4L (General Urban Zone "Limited") in order to construct a mixed residential development. While according to the 2002 Comprehensive Plan notes these properties were to potentially be developed for commercial use, the area never developed and the surrounding area developed residential subdivisions. According to the applicant the proposed rezoning would allow for residential development that would more harmonious with the existing nearby area. Upon staff review, according to the Chart of Permitted Uses the proposed zoning

would allow a variety of residential uses, such as single-family dwellings, two-family dwellings, zero-lot line, and townhome developments. Upon further review by staff, the proposed zoning would be continuing the surrounding zoning of T4L. The other Departments did offer conditions for the report. However, these conditions are regarding the mentioned proposed development that the rezoning is being done for rather than the rezoning request.

Any approval should consider these conditions:

1. The Planning Commission can only give a recommendation regarding approval for rezoning, approval for rezoning would need to be granted by City Council.
2. Must comply with all current Building Codes and City of Gulfport Ordinances.
3. All protected trees are to be preserved and protected throughout the project.

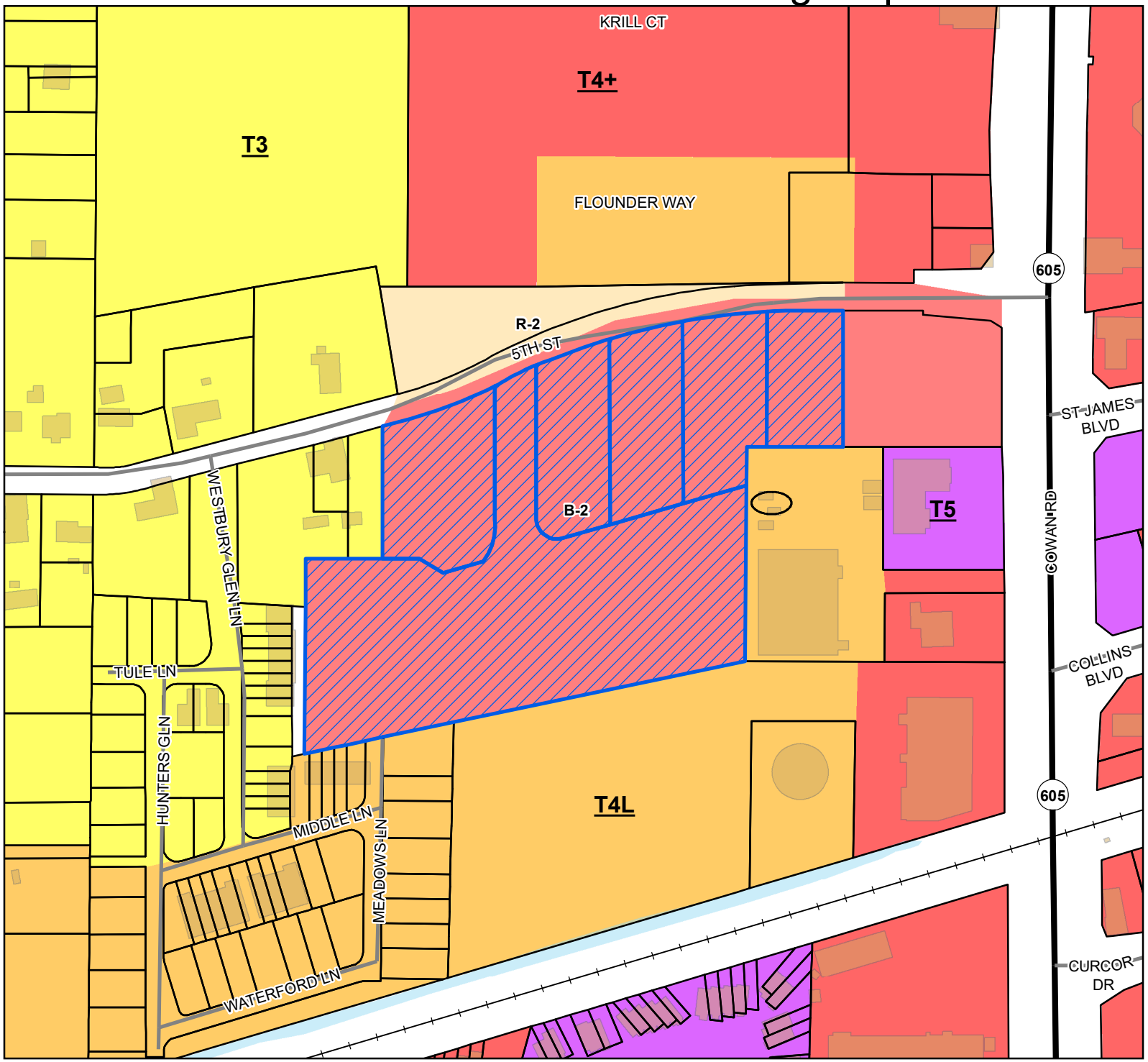
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2505PC058

Zoning Map Amendment



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

Smart Code

T5
T4+
T4L
T3

Zoning

B-2 - General Business District
R-2 - Single Family Residence District (Medium Density)

Site Information

1010M-02-001.002
1010M-02-001.003
1010M-02-001.004
1010M-02-001.005
1010M-02-001.006
1010M-02-001.000
Zoning:B-2 (General Business)
Size: 7.24 acres
Flood: X

0 30 60 90
Yards

1 inch = 200 feet

N
W E
S

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

Authentisign ID: 852B12CA-830E-F011-90CE-00224822F75A

Revision date 11/2/2020

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

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

For Staff Use Only

Case File #: 2505PC058
Date Received: 4/1/25
Receipt #: 132-36572
Received By:
Zoning: B-2
Ward: 2 Flood: X

TAX PARCEL # 101 0M-02-001.002
101 0M-02-001.003
101 0M-02-001.004

see attached for all included properties

Address of Property Involved: Unaddressed Parcels along S. side of 5th St. & W. of Cowan Rd

Lot(s) 2-7, Block(s) NA, Subdivision Resub. Of Parcels 101M-02-001.000

General Location: Located along the west side of Cowan Rd and south of 5th Street

GENERAL DESCRIPTION OF REQUEST:

The owner is requesting a rezoning from B2 to T4L. This includes 6 parcels located on s. side of 5th St. Request will extend existing T4L District from the south and west to include these parcels.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Hogan Properties, LLC Printed Name Of Owner	Donovan Scruggs Printed Name Of Agent
351 Cowan Road Mailing Address	317 Pine Drive Mailing Address
Gulfport, MS 39507 City State Zip code	Ocean Springs MS 39564 City State Zip code
 Home Phone Work/Cell Phone	NA 228-348-1315 Home Phone Work/Cell Phone
 Email	donovan@scruggsplanning.com Email
Authentisign Christopher Hogan 03/31/25 Signature Of Owner	Signature Of Agent
Christopher Hogan	Donovan Scruggs

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

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

Authentisign ID: 852B12CA-830E-F011-90CE-00224822F75A

Parcels included in this application:

	PPIN
Hogan Properties LLC Parcel 2	1010M-02-001.002
Hogan Properties LLC Parcel 3	1010M-02-001.003
Hogan Properties LLC Parcel 4	1010M-02-001.004
Hogan Properties LLC Parcel 5	1010M-02-001.005
Hogan Properties LLC Parcel 6	1010M-02-001.006
Hogan Properties LLC Parcel 7	1010M-02-001.000

March 31, 2025

Mr. Greg Holmes, Director
Urban Development
1410 24th Avenue
Gulfport, MS 39501

RE: Authorization of Representation for Properties located West of Cowan Road And Along South Side of 5th Street
PIDNs: 1010M-02-001.002, 1010M-02-001.003, 1010M-02-001.004, 1010M-02001.005, 1010M-02-001.006, and 1010M-02-001.000

Dear Mr. Holmes:

Please accept this letter as authorization for Elliott Land Developments, LLC and Donovan Scruggs Town Planning and Consulting, LLC to represent the interests of Hogan Properties, LLC for the properties referenced above to include rezoning, general plan, variances, and similar land use requests.

Please accept applications, documents, correspondence, and other representations by the parties, submitted and provided on our behalf, that relate to these properties.

Sincerely,

Christopher Hogan
Hogan Properties, LLC

Notary:

On this 1st day of April, 2025, before me, the undersigned notary public, Christopher David Hogan personally appeared, proved to me through satisfactory evidence of identification, to be the person whose name is signed on the preceding document, and acknowledged that he signed it voluntarily for its stated purpose.

Cheng Ting Yu
Notary Public
COMMONWEALTH OF MASSACHUSETTS
My Commission Expires
March, 30, 2029

Certificate ID: 852B12CA-830E-F011-90CE-00224822F75A

Signing Information:

Signing Name: Hogan Application

ID: 852B12CA-830E-F011-90CE-00224822F75A

Start Date: Mar 31, 2025 05:59:32 PM CDT

End Date: Mar 31, 2025 07:11:57 PM CDT

 # Signers: 1

 # Reviewers: 0

 # CC: 0

Creator: Sandi Sawyer-Dulaney

Email: sandi@sawyernet.com

Document Information:

Document Name: Hogan Application

ID: 882B12CA-830E-F011-90CE-00224822F75A

Pages: 3

 # Signature Blocks: 1

 # Initial Blocks: 0

Participant Activity:

Name: Christopher Hogan

Type: Email:

Email: kchoganz@aol.com

TOS/STAESP/CCD: Accepted: Mar 31, 2025 07:11:22 PM CDT [73.234.100.82]

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

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

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

Document: Signed And Accepted: Mar 31, 2025 07:11:53 PM CDT [73.234.100.82]

Signature / Initials:

Signature:



Initials:



Certificate ID: 852B12CA-830E-F011-90CE-00224822F75A

Consumer Consent Disclosure

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

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

Scope of Consent

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

Hardware and Software Requirements

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

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

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

JavaScript and Cookies must be enabled in the browser.

Certificate ID: 852B12CA-830E-F011-90CE-00224822F75A

Requesting Paper Copies

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

Withdrawal of Consent to Conduct Business Electronically

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

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

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

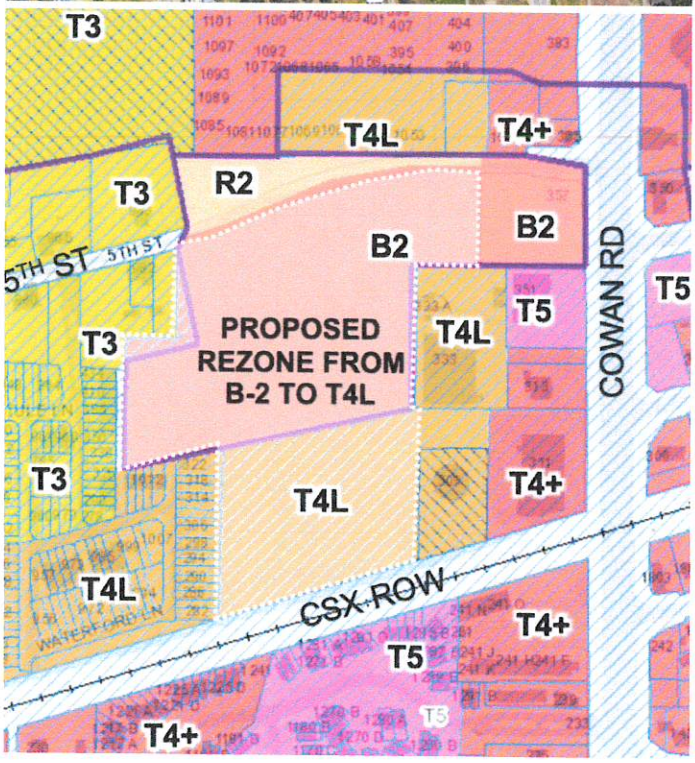
- Email Subject line: "Request for Paper Documents"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email.
  *Note: There could be per page and delivery fees required by the **Sender** to send the paper documents.*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

Land Use Report for a
Zoning Amendment for Properties Located
Along South Side of Fifth Street and West of Cowan Road
PIDNS: 1010M-02-001.002, 1010M-02-001.003, 1010M-02-001.004, 1010M-02-001.005, 1010M-02-001.006, and 1010M-02-001.000 (Hogan Properties)
Applicant: Elliott Land Developments, LLC

Prepared by: S. Donovan Scruggs, AICP
Date: April 1, 2025

Elliott Land Developments, LLC (Elliott) is submitting an application to rezone multiple parcels of land for a mixed residential development. The site includes several parcels with the northern parcels designated as "B-2" and the southern parcels zoned "T4L". In total, the site is approximately 10.9 acres. This includes 3.6 acres along the southern portion (owned by Collins Enterprises) of the site designated as T4L, and 7.3 acres along 5th Street that is designated as B-2 General Business District. The northern parcels are owned by Hogan Properties, LLC and under contract for purchase by Elliott.





The site is adjacent to CSX Railroad right of way along the southern boundary of the proposed site. To the east is an elevated water storage tank and the Cowan Road corridor that includes a variety of businesses, institutional uses, and residential properties. In order to develop the site and project, as planned, the applicant hopes to extend the T4L District boundary to include the northern parcels. If successful, the site will have a consistent zoning for the entire site. Similarly, the 'down zoning' of the site from B-2 will be more consistent with the surrounding areas, specifically to the west, that are more residential in nature.

The surrounding zoning and land uses are mixed. Along the Cowan Road corridor and the subject site (north portion), the zoning designation is more intense. Cowan Road includes commercial uses adjacent to the site and along the west side of the corridor. These designations range from T4L to T5 within Smart Code (or hybrid zoning) and B2 in traditional zoning. Sites to the west are primarily T4L and T3.

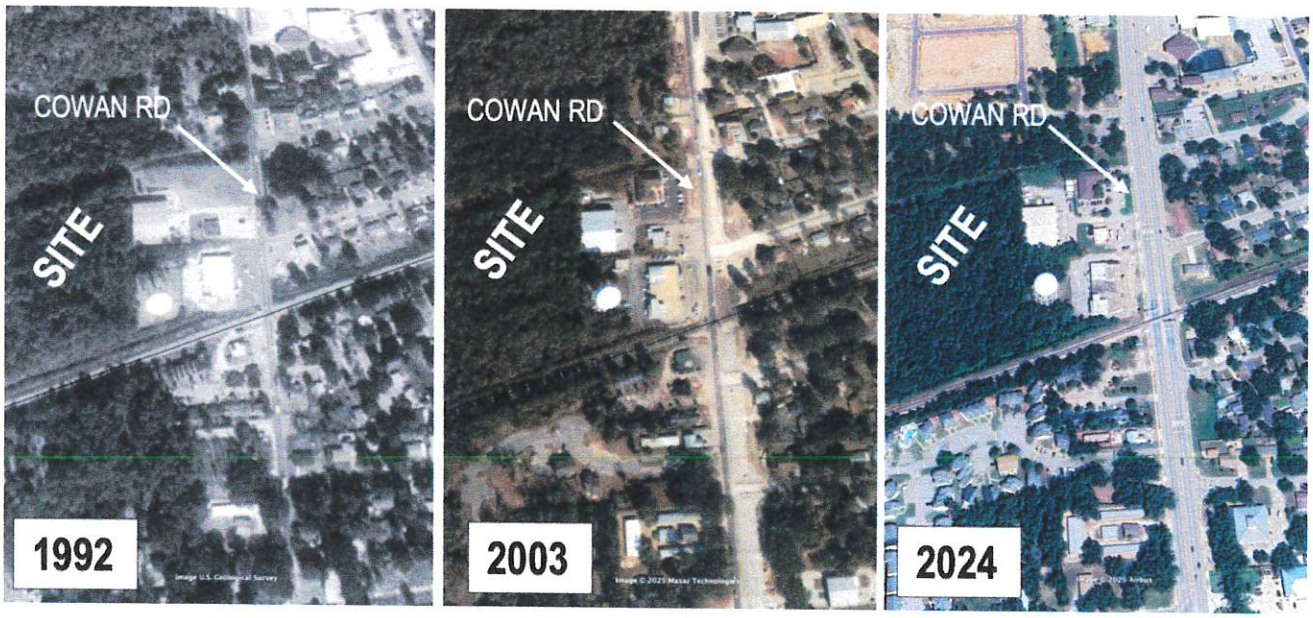
This application for rezoning will address changes in neighborhood character and public need as a basis for the request. This will include historical changes of the last

twenty years and on-going changes that impact the use of the property. The requested designation will address a public need by providing a zoning designation that is more compatible with the surrounding neighborhood and the current direction of the area which has a more residential character. Similarly, it will represent 'in-fill' development and utilize existing infrastructure and roadways. Connections to the western subdivision can be made to enhance vehicular circulation and water flows. In general, the requested rezoning is a better fit for the area.

1. Overview.

The City of Gulfport and the Mississippi Gulf Coast have experienced significant growth and change over the last 30-plus years. This has resulted from a number of factors but the legislation to permit casinos and Hurricane Katrina are two of the most prominent factors that have impacted growth and development. These factors have played large roles in setting the path for the Gulf Coast and Gulfport.

Until 2000 the Cowan Road corridor had a much more prominent residential character especially south of Pass Road. There were small, isolated business or commercial locations but the overall mix included a heavy residential component. In the late 1990s efforts to expand Cowan Road began. This included the acquisition of rights of way for the expansion of the roadway. By 2003 the project was underway and the areas along the corridor began to change to a more commercial nature. Today, Cowan Road is a thriving commercial corridor with decreasing residential activity, and permitting associated with building and development over the past 20 years along the corridor has been almost exclusively for commercial uses. The roadway has become a primary arterial to move traffic north and south.



GoogleEarth imagery tracks the progression of the Cowan Road corridor. As the roadway expanded, the character of the area intensified toward a more commercial nature.

Following Hurricane Katrina, there was a push for development to move farther north of Highway 90 and this encouraged growth along the corridor. While the corridor became more commercialized, the areas to the east and west of the corridors maintained their residential character. This varied from existing (or rebuilt) single-family residential to more compact and multi-family construction, but the neighborhoods adjacent to the corridor have remained largely intact. The variety of zoning districts (previous page) demonstrates the intensity permitted along the corridor with less intense districts farther removed from the corridor. Without the improvements or expansion of the corridor, the corridor's character would likely have remained more residential. The roadway's expansion changed and intensified the overall character of the area.

2. Change in Neighborhood Character.

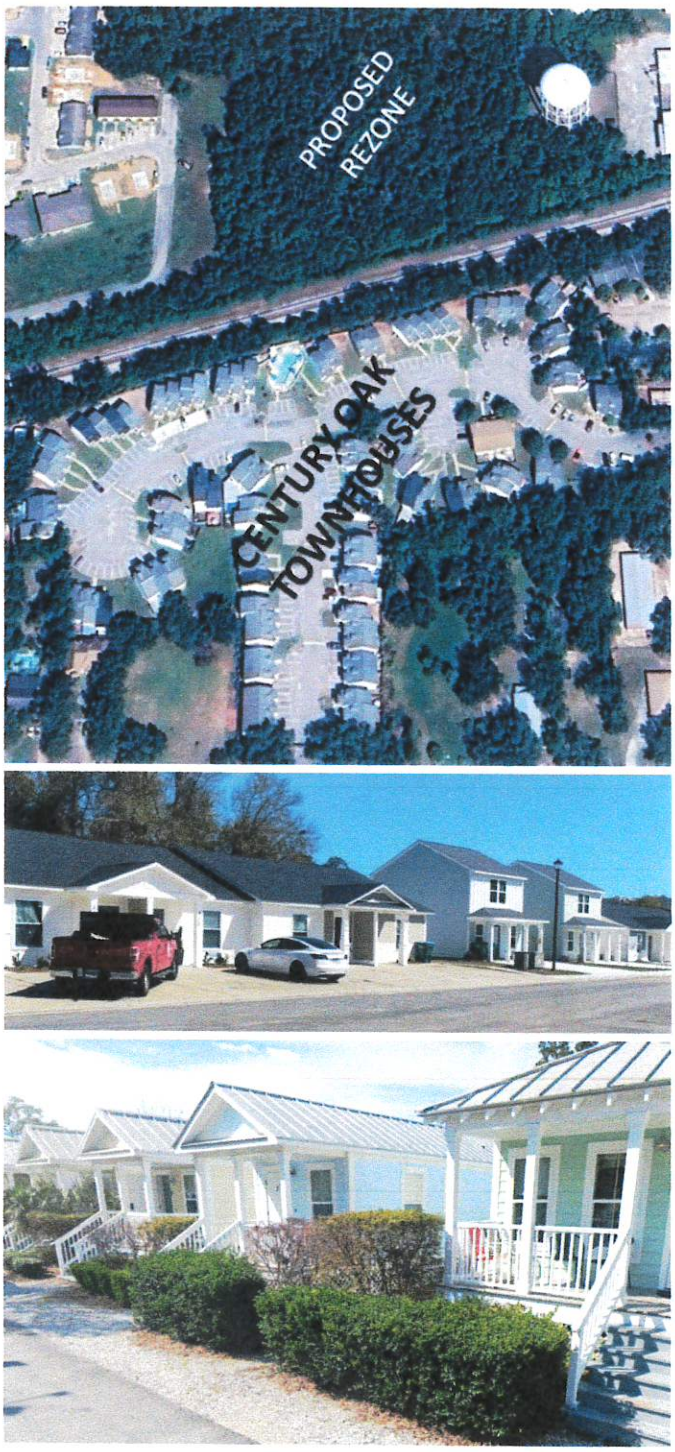
While the expanded footprint of Cowan Road demonstrates a significant change in character to the area, a review of the surrounding residential and commercial areas also supports the change in character. In the early 2000s there was a strong growth occurring along the Gulf Coast. This included both residential and commercial growth. The residential pressures included single-family residential, multi-family and condominium, and medium density residential (such as townhouses). To the immediate south of this project Century Oak Townhouses (identified as 1 on the following page) began construction in approximately 2002 with the initial eastern phase. This phase was delayed by Hurricane Katrina, and the western phase started in late 2005 and the development was finally completed in late 2007.

After Katrina additional more compact or denser residential development occurred within the area. Immediately west of the site, Westbury Gardens began its development. This was to be developed as a residential community with a mix of small, townhouse (fourplex) units. The site began development in 2007 but by 2010, the project stalled with only five sets of townhouses (approximately 20 units) constructed. It continued to function as a small, non-completed residential development until 2022. A number of the remaining lots were purchased and developed with small zero-lot line homes. This project is currently underway (April 2025), and the existing units are being renovated and improved.

Prior to Hurricane Katrina, a small manufactured home park was located southwest of the site along Paradise Avenue and Township Road. The park and the units were largely destroyed by the storm. Later the site (identified as No. 3) was redeveloped with small Mississippi Cottages. These cottages were built so they could be placed on a permanent foundation as modular homes.

Some additional growth along Cowan Road occurred. This includes the City of Gulfport Fire Station No. 7 and the Hogan Eye Clinic (identified as No. 4 and 5, respectively). These developments are both low-intensity uses that do not require the more intense B-2 district designation associated with the proposed site. The proposed rezoning will be compatible with both of these uses that could be placed on less intense zoning districts.

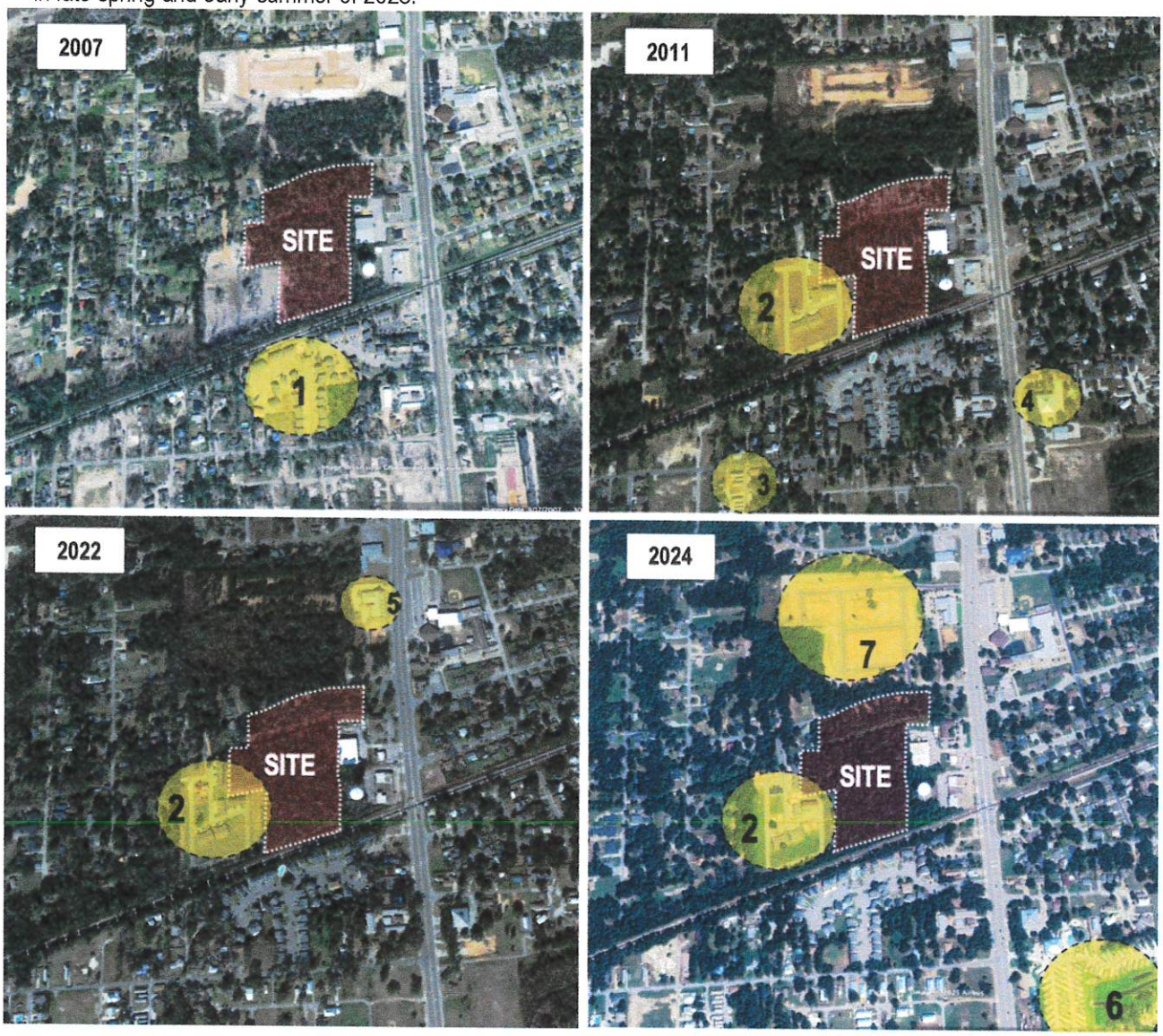
In 2024, the Gulfport Luxury RV Resort (identified as No. 6) was developed southeast of the site. The Gulfport



Century Oak Townhomes was developed from approximately 2002 to 2007 and is located directly south of CSX r.o.w. and the site. Westbury Gardens (center image) was developed after Hurricane Katrina in 2007 but is only now being built out. A small Mississippi Cottage development is located along Paradise for added diversity within the area.

Chart of Uses identifies "Recreational Vehicle Park" as a "Residential Use" and permits the use with Planning Commission Approval in the B-1 and B-2 District.

North of the proposed site, Gulf Grove Subdivision is being completed (identified as No. 7). This is a new single-family residential subdivision that will include zero lot line parcels. The project is expected to start construction of new houses in late spring and early summer of 2025.

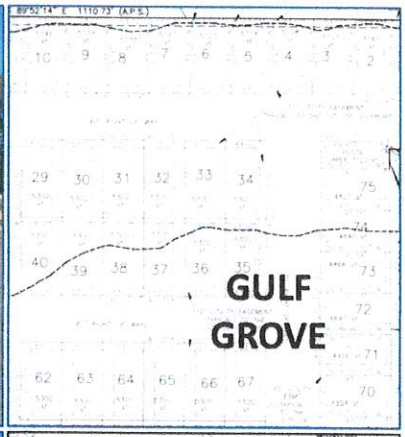


3. Ongoing Developments

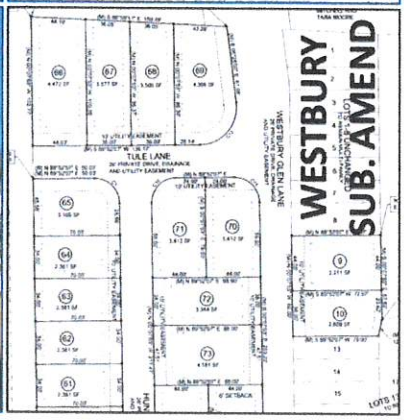
As referenced in the previous section, the surrounding area has recently experienced a significant amount of new growth. In both cases, the ongoing projects represent a change in development patterns within the area. Gulf Grove, located to the north of the proposed rezoning site, replaced a project that never began. Gulf Grove is a 'zero-lot line' development with lot sizes ranging from approximately 4,800 to 5,500 square feet. This development will include 75 new lots. The site was originally planned after Hurricane Katrina as a higher density site, but Gulf Grove will allow medium-high density units or small lots to be conveyed as single-family residential. This project represents a trend towards a more residential character in the area.

To the west of the current project is Westbury Gardens (Westbury Subdivision, Amended Plat). As indicated, this is a replat of a prior development that was initiated in approximately 2007 but never was completed. Initially five building with approximately 20 dwelling units were developed but by 2010, the construction and development of the site stopped. The units remained occupied, but the construction of additional lots stalled. The remaining or undeveloped areas within the subdivision were purchased and reconfigured from small townhome or fourplex lots into zero-lot line parcels. The amended plat was recorded in 2024, and construction of the new zero-lot line units are underway. These lots range in sizes from approximately 2,380 to 4,400 square feet.









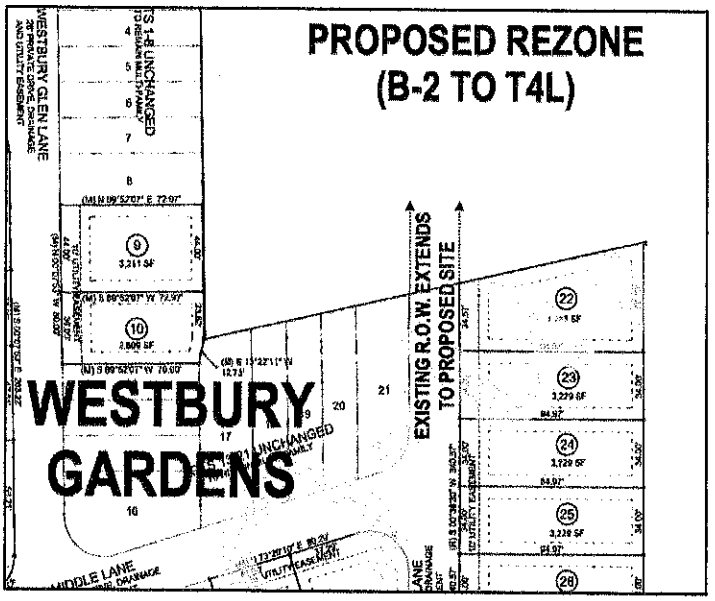
4. Public Need

The subject site has never been developed. It is located within a transitional area between the commercial corridor of Cowan Road and more residential dominated areas to the west. Westbury Gardens and Gulf Grove are located to the north and west of the proposed site, and additional residential areas located to the south of the site. The existing B-2 District should be considered too intense and potentially incompatible with these residential area to the west. These more intense districts should be adjacent to the Cowan Road corridor and not encroaching into residential area. The following uses are from the Chart of Uses from the Gulfport Zoning Ordinance. This represents only a partial list of uses that could be considered incompatible or objectionable to nearby residential uses. This could be based on the nature of the use but also the scale or mass, the traffic generated, or hours of operations. These uses include:

Retail	Automobile Repair	Boat Sales/Service	Lawn Mower Repair
Convenience Store	Mobile Home Sales	Farm Equipment Sales/Service	Grocery Store
Lumber/Building Material	Pet Shop	Motor Cycle Sales/Service	Restaurant
Drive-In Restaurant	Tile Shop	Tire Shop	Several Other Uses

While some of these uses could be considered compatible if designed with the proper scale and orientation, these are "by-right" uses that could have negative impacts. Many of these uses tend to include outside storage areas that could become unsightly. Other uses are large and bulky and could create noises. Larger parking lots associated with grocery stores, pharmacies, or retail could be 'over lit' with bright lights impacting residential areas. The proposed down zoning to T4L (similar to R-O) would encourage uses that are compatible with adjacent properties with the same zoning. The T4L or R-O Districts represents a downzoning that skips the B-1 and R-B District. Encouraging compatibility enhances and preserves property values.

Another demonstration of compatibility is the improved connectivity with Westbury Gardens. That development includes only on access point which is along 5th Street. If the rezoning occurs to T4L, this new zoning will encourage a more compatible residential development to occur and the ease or likelihood for cross-connectivity is enhanced. This provides a number of benefits. It could improve fire safety by providing a secondary means of access to the developments. Additionally, the water system could readily be improved to provide a 'loop' to enhance pressure and flows. This provides greater fire protection but also enhances water quality with less stagnant water. In a social sense, it provides improved interaction between the developments.



The project encourages in-fill development that is compatible with the surrounding area. This is typically considered a positive means of growth for cities. In-fill development encourages the development of vacant, undeveloped, or under developed sites within a 'built' area that have access to existing infrastructure and services. This is the opposite of sprawl that requires the extension of water, sewer, roads, and other infrastructure into undeveloped areas for new growth and development.

5. Consistency with the Comprehensive Plan.

The City's Comprehensive Plan recognizes some of the issue related to 'incompatible' land use designations. The existing B-2 District provides an unneeded opportunity for potential development of incompatible uses within close proximity to developing residential areas. To the north of the proposed site is Gulf Grove Subdivision. To the west of the site is Westbury Gardens. These developments could be negatively impacted by higher volumes of traffic or uses that may not be compatible with these residential uses. The proposed rezoning will "down-zone" the property to deter higher intensity commercial encroachment along 5th Street.

The Comprehensive Plan was adopted in 2004, and was not updated following Hurricane Katrina. The new zoning regulations not necessarily conform to the Plan and some of the zoning classification display some inconsistencies. However, as a whole, the Plan provides a number of Goals and/or Policies that demonstrate the consistency of the proposed development. Some of these consistencies are provided below:

Residential Land Use

Policy 2: A wide variety of housing types, densities and prices should be allowed and encouraged in response to the needs and demands of the market.

Policy 3: Adequately and conveniently located recreational facilities and spaces and other community facilities of a service nature should be provided.

Policy 7: Higher density residential developments should be located near major activity centers throughout the City of Gulfport with adequate amounts of useable open space for the occupants.

LU-3 To identify a complementary and proportionally appropriate mixture of land uses throughout the City that will preserve its environments and support its continued growth and economic vitality.

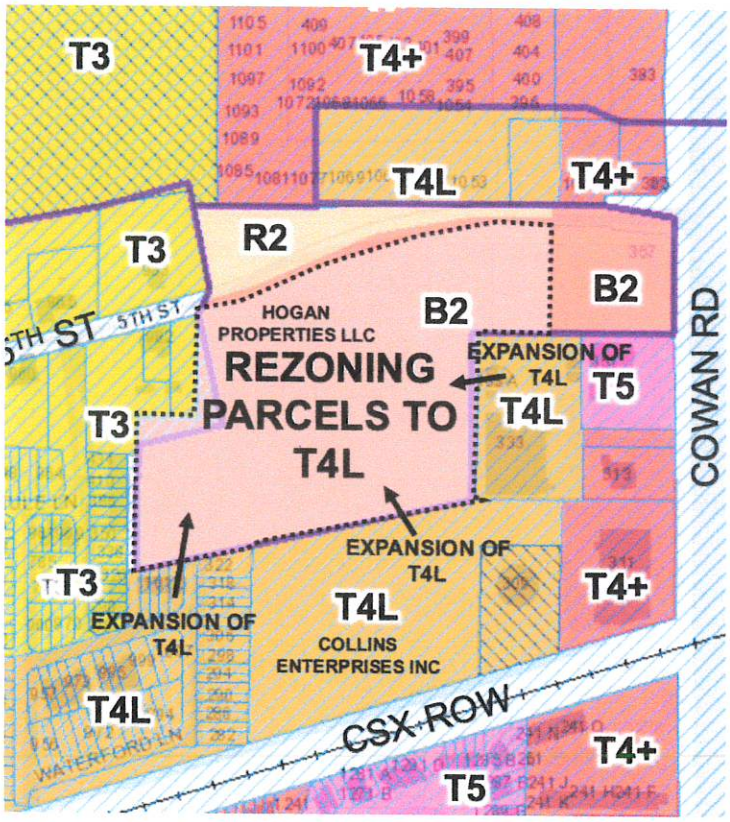
- To accommodate a compatible diversity of housing types, tenancies, and price levels.
- To maintain a reasonable level of residential density within the City.

LU-4 To encourage maintenance and expansion of compatible Land Use concentrations and future development of new compatible Land Use Areas.

- To encourage infill development on bypassed subdivided lots and tracts of land that are served by adequate infrastructure.

7. Conclusions.

The request for a rezoning of several parcels of land from B-2 General Business District to T4 Limited (T4L) should be considered a step towards more compatible, adjacent uses and districts. The B-2 District permits a number of uses that may be too intense for adjacent residential uses. While the more intense zoning is compatible with the Cowan Road corridor, the western portions of the existing B-2 District encroaches too far into an emerging residential neighborhood.



Elliott Land Development is seeking to purchase multiple properties from Hogan Properties, LLC and Collins Enterprises Inc. The overall project site will include several parcels and approximately 10.9 acres of land. The plan is for a mixed residential development that will be consistent with other residential sites within the area. To achieve this, Elliott is requesting that the T4L areas located to the south and east be extended to include the subject property or lots along 5th Street that are owned by Hogan Properties and are contracted to sell to Elliott. The request is based on a change in neighborhood character and public need as mentioned within this report. The change in character is evident from the on-going residential developments to the north and west of the site. Similarly, there has been no development within the area to support the need for the B-2 General Business District. The uses within this district could have a negative impact on the on-going and existing residential areas if more intense business uses were allowed to encroach westward along 5th Street. The rezoning to T4L will remove the concerns of incompatible uses within the area.

In a broader sense, areas to the south (Century Oak Townhomes) and the Gulfport Luxury RV Resort demonstrate a residential character within the area, and the commercial uses that have emerged along the Cowan Road corridor have been less intense than the uses permitted within the B-2 District. The rezoning will remove the opportunity to disrupt the neighborhood with more intense uses, and the applicant is requesting a rezoning to T4L, accordingly.

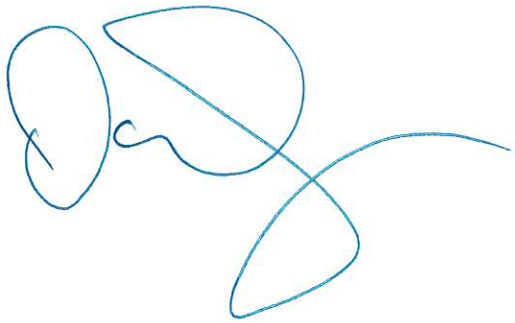
Respectfully Submitted:

Donovan Scruggs, AICP
Donovan Scruggs Town Planning and Consulting, LLC
317 Pine Drive
Ocean Springs, MS 39564

4/1/25

The subject property is expected to obtain Zoning Map amendment by June. The General Plan is expected to be submitted in May.

The project is expected to be approved for construction by October 1, 2025 and construction will begin at that point. The infrastructure should be completed by March 2026



Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
HOGAN PROPERTIES, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	685973
Status:	Good Standing
Effective Date:	04/24/2000
State of Incorporation:	Mississippi
Principal Office Address:	351 Cowan Road Gulfport, MS 39507

Registered Agent

Name

CHRISTOPHER D HOGAN
390 COURTHOUSE RD
GULFPORT, MS 39507

Officers & Directors

Name	Title
Christopher D Hogan 351 COWAN ROAD GULFPORT, MS 39507	Manager, Member
KALEEL SALLOUM JR 2400 14TH ST GULFPORT, MS 39501	Other

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Donovan Scruggs Town Planning and Consulting, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1016458
Status:	Good Standing
Effective Date:	02/26/2013
State of Incorporation:	Mississippi
Principal Office Address:	317 Pine Drive Ocean Springs, MS 39564

Registered Agent

Name

Scruggs, S Donovan
317 Pine Dr
Ocean Springs, MS 39564

Officers & Directors

Name	Title
Samuel Donovan Scruggs 317 Pine Drive Ocean Springs, MS 39564	Manager

INDEX: SE ¼ of SW ¼
and NE ¼ of SW ¼, 31-7-10

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

1st Judicial District
Instrument 2006 916 D -J1
Filed/Recorded 2 8 2006 8 A
Total Fees 12.00
3 Pages Recorded

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION OF THE SUM OF TEN DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Samuel Allen Baker, III, and John Ware Baker, as Co-Executors of the Estate of Gertrude Baker, Harrison County, First Judicial District, Mississippi, Chancery Court Cause No. 04-02493(1),** do hereby sell, convey and warrant unto **Hogan Properties, LLC, a Mississippi limited liability company,** the following described property situated and being located in the First Judicial District of Harrison County, Mississippi, and being further described as follows, to-wit:

PARCEL 1:

A parcel of land situated and being located in the Southeast ¼ of the Southwest ¼ and the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West, and being in part of Lots 4, 5 and 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 04 minutes 37 seconds West 387.62 feet along the east line of LAWLER ADDITION to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 02 minutes 18 seconds West 282.60 feet; thence run North 89 degrees 18 minutes 36 seconds East 114.00 feet; thence run North 00 degrees 22 minutes 08 seconds West 201.25 feet to the southerly margin of 5th Street; thence run the following courses and distances along the southerly margin of 5th Street: North 70 degrees 35 minutes 55 seconds East 68.48 feet; North 63 degrees 18 minutes 49 seconds East 78.54 feet; North 66 degrees 34 minutes 05

Un-Official

seconds East 61.50 feet; North 73 degrees 17 minutes 52 seconds East 43.32 feet; North 78 degrees 41 minutes 38 seconds East 43.52 feet; North 80 degrees 09 minutes 21 seconds East 192.81 feet; North 77 degrees 52 minutes 49 seconds East 99.83 feet; North 86 degrees 22 minutes 32 seconds East 34.87 feet; South 89 degrees 51 minutes 13 seconds East 182.05 feet; South 00 degrees 08 minutes 47 seconds West 14.10 feet; South 89 degrees 51 minutes 13 seconds East 98.43 feet; South 57 degrees 51 minutes 38 seconds East 18.69 feet to a point on the new westerly right-of-way of Cowan Road; thence run South 00 degrees 13 minutes 18 seconds East 172.75 feet along the westerly right-of-way of Cowan Road; thence run North 89 degrees 54 minutes 18 seconds West 369.39 feet along the north line of property now or formerly of Webster; thence run South 00 degrees 02 minutes 52 seconds West 313.42 feet along the West line of Webster; thence run South 78 degrees 05 minutes 18 seconds West 651.56 feet along the north line of property now or formerly of Collins Building Service to the POINT OF BEGINNING.

PARCEL II:

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West, and being in part of Lots 4, 5 and 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 04 minutes 37 seconds West 387.62 feet along the east line of LAWLER ADDITION; thence run North 00 degrees 02 minutes 18 seconds West 282.60 feet; thence run North 89 degrees 18 minutes 36 seconds East 114.00 feet; thence run North 00 degrees 22 minutes 08 seconds West 239.99 feet to the northerly margin of 5th Street for the POINT OF BEGINNING of the parcel herein described; thence from said POINT OF BEGINNING, North 00 degrees 22 minutes 08 seconds West 158.44 feet; thence run North 89 degrees 54 minutes 46 seconds East 231.35 feet and along the south line of the TWIN CITY ADDITION; thence run South 89 degrees 51 minutes 13 seconds East 295.35 feet along the south line of TWIN CITY ADDITION; thence run South 00 degrees 02 minutes 52 seconds West 9.75 feet to the northerly margin of 5th Street; thence run the following courses and distances along the northerly margin of 5th Street: South 77 degrees 52 minutes 49 seconds West 67.35 feet; South 78 degrees 41 minutes 38 seconds West 45.31 feet; South 80 degrees 09 minutes 21 seconds West 192.60 feet; South 78 degrees 41 minutes 38 seconds West 45.31 feet; South 73 degrees 17 minutes 52 seconds West 46.50 feet; South 66 degrees 34 minutes 05 seconds West 64.11 feet; South 63 degrees 18 minutes 49 seconds West 77.48 feet; South 70 degrees 35 minutes 55 seconds West 56.23 feet to the POINT OF BEGINNING.

North side of 5th Street

THE ABOVE DESCRIBED PROPERTY IS SUBJECT TO any easements, restrictive

Unofficial

covenants, rights-of-way, or oil, gas and mineral reservations of record.

ADVALOREM TAXES FOR THE CURRENT YEAR have been prorated as of this date on an estimated basis and are hereby assumed by the Grantee herein.

WITNESS OUR SIGNATURES, this 6th day of Feb., 2006.

Samuel Allen Baker III
SAMUEL ALLEN BAKER, III
Co-Executor of the Estate of Gertrude C. Baker

John Ware Baker
JOHN WARE BAKER
Co-Executor of the Estate of Gertrude C. Baker

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforestated jurisdiction, the within named, SAMUEL ALLEN BAKER, III, and JOHN WARE BAKER, who, as Co-Executors of the Estate of Gertrude C. Baker, acknowledged that they signed and delivered the above and foregoing Co-Executors' Deed on the day and year therein mentioned.

GIVEN UNDER MY HAND and official seal of office, this 6th day of Feb., 2006.

NOTARY PUBLIC
My Commission Expires:

GRANTOR ADDRESS: 17315 Price Rd, Gulfport MS 39503-9104

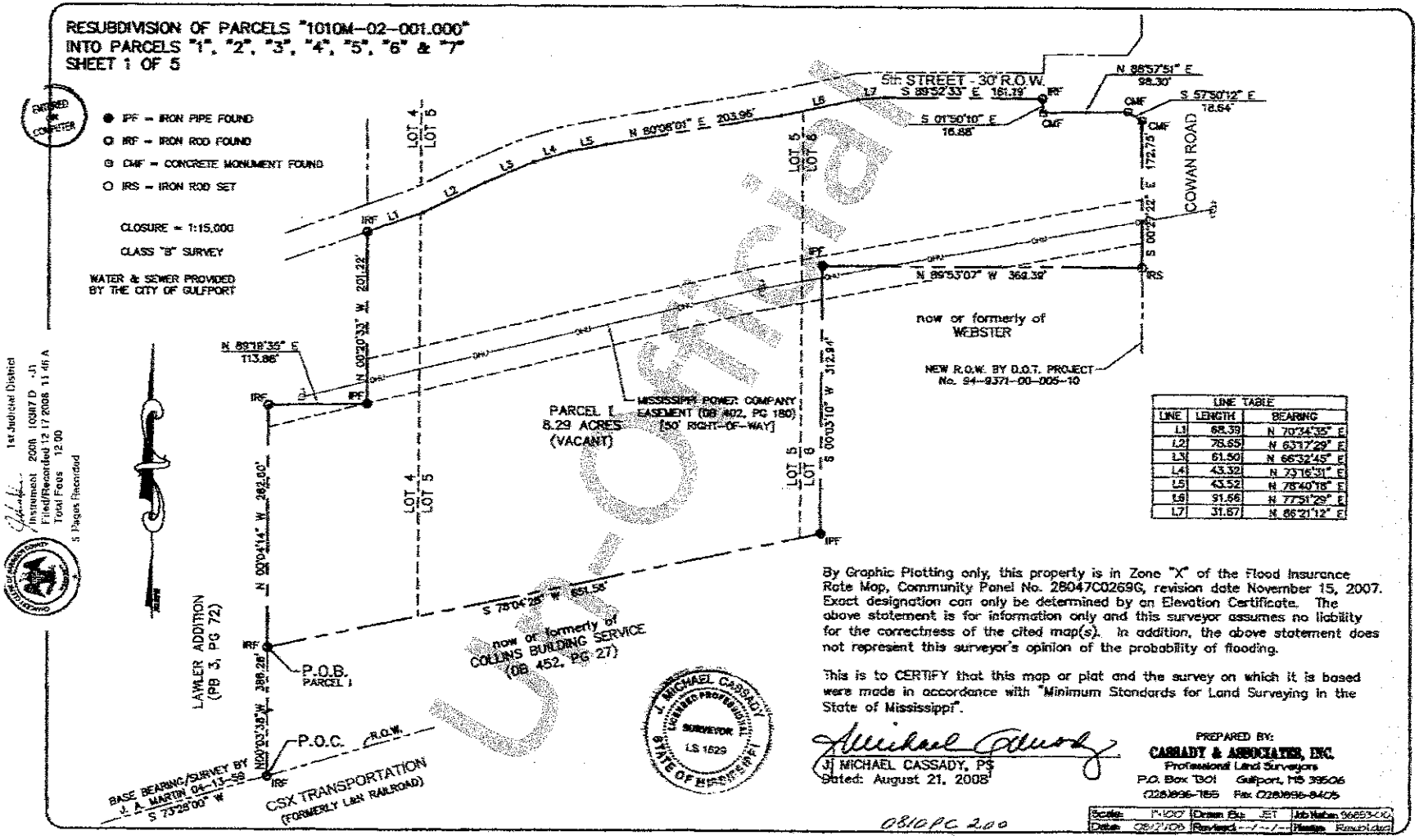
PHONE NO.: 228-832-3557 SSN: _____

GRANTEE ADDRESS: 357 Cowan Rd, Gulfport MS 39507

PHONE NO.: 228-896-1120

Prepared By: MILLER & SMITH, 1922 23rd Avenue, Gulfport, Mississippi (228-864-2515)

RESUBDIVISION OF PARCELS "1010M-02-001.000" INTO PARCELS "1", "2", "3", "4", "5", "6" & "7"
SHEET 1 OF 5



LINE TABLE		
LINE	LENGTH	BEARING
L1	68.39	N 70°34'35" E
L2	76.65	N 63°17'29" E
L3	61.50	N 66°32'45" E
L4	43.32	N 73°16'31" E
L5	43.52	N 78°40'18" E
L6	91.56	N 77°51'29" E
L7	31.87	N 86°21'12" E

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date November 15, 2007. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. MICHAEL CASSADY, PS
Dated: August 21, 2008

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

Scale: 1"=100'	Drawn By: JET	Job Number: 36653-00
Date: 08/21/08	Revised: --/--/--	Plotted: Revised Date

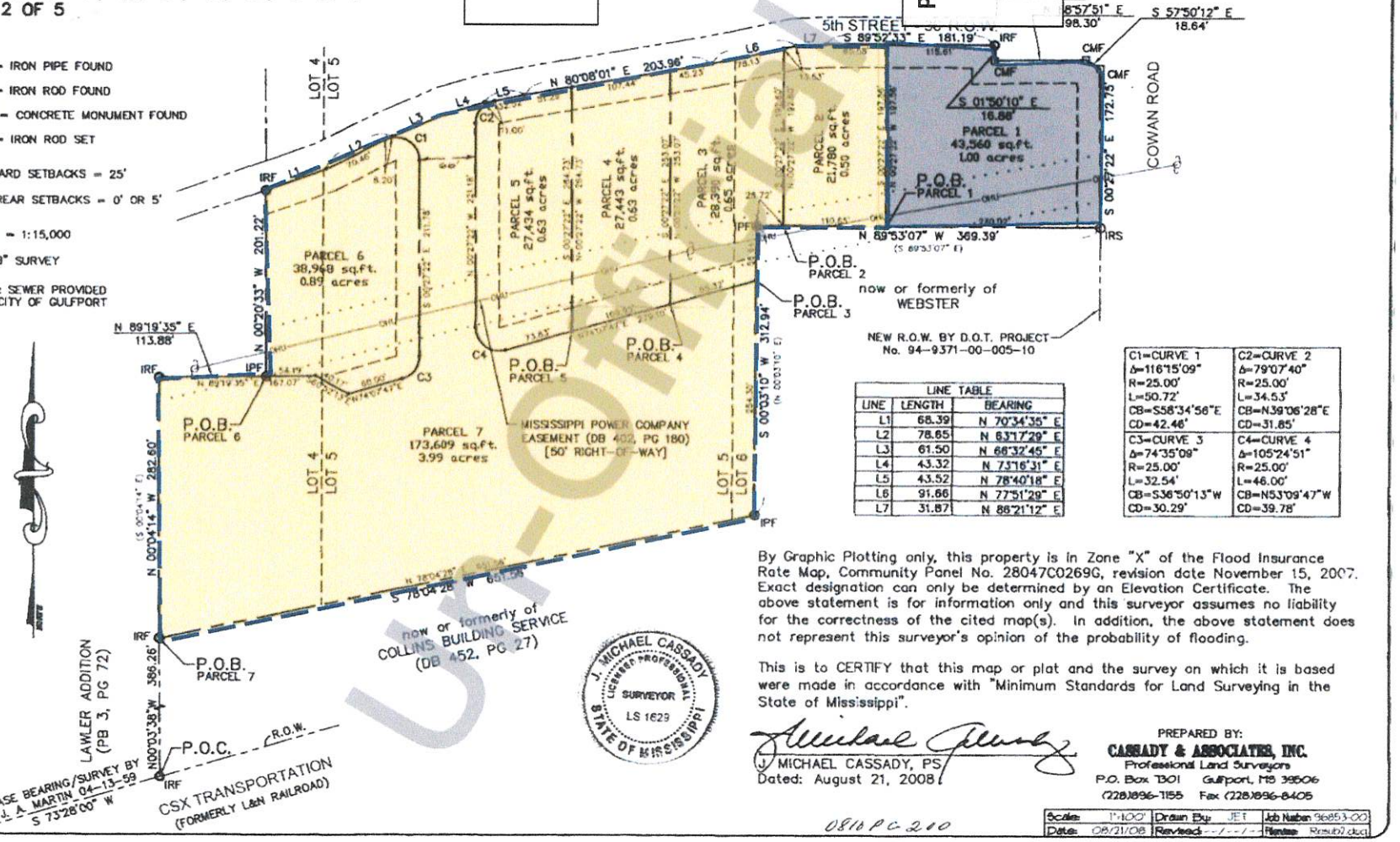
0810PC 2.00

Recorded in Computer
1st Judicial District
Instrument 2008 10987 D -J1
Filed/Recorded 12 17 2008 11 46 A
Total Fees 12.00
5 Pages Recorded
UNOFFICIAL DOCUMENT

REZONE INCLUDES PARCELS 2-7

PARCEL 1 IS NOT INCLUDED IN REZONE OR CONVEYANCE

RESUBDIVISION OF PARCELS "1010M-02-001.000" INTO PARCELS "1", "2", "3", "4", "5", "6" & "7"
SHEET 2 OF 5



LINE TABLE		
LINE	LENGTH	BEARING
L1	68.39	N 70°34'35" E
L2	78.65	N 63°17'29" E
L3	61.50	N 66°32'45" E
L4	43.32	N 73°16'31" E
L5	43.52	N 78°40'18" E
L6	91.66	N 77°51'29" E
L7	31.87	N 88°21'12" E

C1=CURVE 1	C2=CURVE 2
Δ=116°15'09"	Δ=79°07'40"
R=25.00'	R=25.00'
L=50.72'	L=34.53'
CB=S58°34'56"E	CB=N39°06'28"E
CD=42.46'	CD=31.85'
C3=CURVE 3	C4=CURVE 4
Δ=74°35'09"	Δ=105°24'51"
R=25.00'	R=25.00'
L=32.54'	L=46.00'
CB=S36°50'13"W	CB=N53°09'47"W
CD=30.29'	CD=39.78'

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date November 15, 2007. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. MICHAEL CASSADY, PS
Dated: August 21, 2008

J. MICHAEL CASSADY LICENSED PROFESSIONAL SURVEYOR LS 1629 STATE OF MISSISSIPPI

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

Scale:	1"=100'	Drawn By:	JET
Date:	08/21/08	Revised:	--/--/--
Job Number:	96853-00	Filename:	Resub2.dwg

0810 PG 210

UNOfficial

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcel "1010M-02-001.000" in Section 31, Township 7 South, Range 10 West into Parcels "1", "2", "3", "4", "5", "6" and "7". The subject property is generally described as being located West of Cowan Road and South of 5th Street. The ad valorem tax parcel number(s) of the subject property is (are) 1010M-02-001.000 (Instrument No. 2006-916-D-J1). The Case File Number is 0810 Pc 200

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION:

PROPERTY OF MOGAN PROPERTIES, LLC

LEGAL DESCRIPTION OF PARCEL 1010M-02-001.000

A parcel of land situated and being located in the Southeast ¼ of the Southwest ¼ and the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West, and being a part of Lots 4, 5, and 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 385.26 feet along the east line of LAWLER ADDITION to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 04 minutes 14 seconds West 282.60 feet; thence run North 89 degrees 19 minutes 35 seconds East 113.88 feet; thence run North 00 degrees 28 minutes 33 seconds West 201.22 feet to the southerly margin of 5th Street; thence run the following courses and distances along the southerly margin of 5th Street: North 70 degrees 34 minutes 35 seconds East 68.39 feet; North 65 degrees 12 minutes 29 seconds East 78.65 feet; North 66 degrees 32 minutes 45 seconds East 61.50 feet; North 73 degrees 16 minutes 31 seconds East 43.32 feet; North 78 degrees 48 minutes 18 seconds East 43.52 feet; North 80 degrees 08 minutes 01 seconds East 203.96 feet; North 77 degrees 51 minutes 29 seconds East 91.86 feet; North 86 degrees 21 minutes 12 seconds East 31.87 feet; South 89 degrees 52 minutes 33 seconds East 130.19 feet; South 89 degrees 50 minutes 10 seconds East 16.88 feet; North 88 degrees 57 minutes 51 seconds East 98.30 feet; South 57 degrees 50 minutes 12 seconds East 18.64 feet to a point on the new westerly right-of-way of Cowan Road; thence run South 00 degrees 27 minutes 22 seconds East 172.75 feet along the westerly right-of-way of Cowan Road; thence run North 89 degrees 53 minutes 07 seconds West 369.39 feet along the north line of property now or formerly of Webster; thence run South 00 degrees 03 minutes 10 seconds West 312.94 feet along the west line of Webster; thence run South 78 degrees 04 minutes 28 seconds West 651.56 feet along the north line of property now or formerly of Collins Building Service to the POINT OF BEGINNING. Said parcel contains 8.23 acres.

LEGAL DESCRIPTIONS OF THE (7) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION: PARCEL "1"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lot 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 312.94 feet; thence run South 89 degrees 53 minutes 07 seconds East 139.37 feet to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 27 minutes 22 seconds West 197.56 feet to the southerly margin of 5th Street; thence run South 89 degrees 52 minutes 33 seconds East 115.91 feet along the southerly margin of 5th Street; thence run South 01 degrees 50 minutes 10 seconds East 16.88 feet along the southerly margin of 5th Street; thence run North 88 degrees 57 minutes 51 seconds East 98.30 feet along the southerly margin of 5th Street to the westerly right-of-way of Cowan Road; thence run South 57 degrees 50 minutes 12 seconds East 18.64 feet along the westerly right-of-way of Cowan Road; thence run South 00 degrees 27 minutes 22 seconds East 172.75 feet along the westerly margin of Cowan Road; thence run South 89 degrees 53 minutes 07 seconds West 236.02 feet to the POINT OF BEGINNING. Said parcel contains 1.00 acres.

LEGAL DESCRIPTION: PARCEL "2"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lot 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 312.94 feet; thence run South 89 degrees 53 minutes 07 seconds East 28.72 feet to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 27 minutes 22 seconds West 192.60 feet to the southerly margin of 5th Street; thence run North 77 degrees 51 minutes 29 seconds East 13.53 feet along the southerly margin of 5th Street; thence run North 86 degrees 21 minutes 12 seconds East 31.87 feet along the southerly margin of 5th Street; thence run South 89 degrees 52 minutes 33 seconds East 65.58 feet along the southerly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 197.56 feet; thence run North 89 degrees 53 minutes 07 seconds West 119.55 feet to the POINT OF BEGINNING. Said parcel contains 0.50 acres.

LEGAL DESCRIPTION: PARCEL "3"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lots 5 and 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet, thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, South 74 degrees 07 minutes 47 seconds West 95.32 feet; thence run North 00 degrees 27 minutes 22 seconds West 253.07 feet to the southerly margin of 5th Street; thence run North 80 degrees 08 minutes 01 seconds East 45.23 feet along the southerly margin of 5th Street; thence run North 77 degrees 51 minutes 29 seconds East 78.13 feet along the southerly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 152.60 feet; thence run North 89 degrees 53 minutes 07 seconds West 28.72 feet; thence run South 00 degrees 03 minutes 10 seconds West 58.64 feet to the POINT OF BEGINNING. Said parcel contains 0.65 acres.

LEGAL DESCRIPTION: PARCEL "4"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lot 5 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet; thence run South 74 degrees 07 minutes 47 seconds West 95.32 feet to the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING, South 74 degrees 07 minutes 47 seconds West 109.95 feet; thence run North 00 degrees 27 minutes 22 seconds West 264.75 feet to the southerly margin of 5th Street; thence run North 80 degrees 08 minutes 01 seconds East 107.44 feet along the southerly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 253.07 feet to the POINT OF BEGINNING. Said parcel contains 0.63 acres.

RESUBDIVISION OF PARCELS "1010M-02-001.000"
INTO PARCELS "1", "2", "3", "4", "5", "6" & "7"
SHEET 3 OF 5

0810 Pc 200

PREPARED BY:
CASBADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1186 Fax (228)896-8405

Scale:	N. T. S.	Drawn By:	JET
Date:	09/21/06	Revised:	-/-/-

4

LEGAL DESCRIPTION: PARCEL "5"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ and the Southeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lot 5 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.55 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet; thence run South 74 degrees 07 minutes 47 seconds West 205.27 feet to the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING, South 74 degrees 07 minutes 47 seconds West 73.83 feet to a point at the beginning of a curve concave to the Northeast, having a radius of 25.00 feet; thence run generally Westerly and Northerly 46.09 feet along said curve and through an angle of 105 degrees 24 minutes 51 seconds to a point that is North 53 degrees 09 minutes 47 seconds West 39.78 feet from the aforementioned point; thence run North 00 degrees 27 minutes 22 seconds West 221.78 feet to a point at the beginning of a curve concave to the Southeast, having a radius of 25.00 feet; thence run generally Northerly and Easterly 34.53 feet along said curve and through an angle of 79 degrees 07 minutes 40 seconds to a point on the southerly margin of 5th Street, said point being North 39 degrees 06 minutes 28 seconds East 31.85 feet from the aforementioned point; thence run North 78 degrees 40 minutes 18 seconds East 32.52 feet along the southerly margin of 5th Street; thence run North 80 degrees 08 minutes 01 seconds East 61.29 feet along the southerly margin of 5th Street; thence run South 09 degrees 27 minutes 22 seconds East 284.73 feet to the POINT OF BEGINNING. Said parce contains 0.63 acres.

LEGAL DESCRIPTION: PARCEL "6"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ and the Southeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lots 4 and 5 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 00 degrees 04 minutes 14 seconds West 282.62 feet; thence run North 89 degrees 19 minutes 35 seconds East 113.88 feet to the POINT OF BEGINNING of the parce herein described; thence run from said POINT OF BEGINNING, North 00 degrees 20 minutes 33 seconds West 201.22 feet to the southerly margin of 5th Street; thence run North 70 degrees 34 minutes 35 seconds East 68.39 feet along the southerly margin of 5th Street; thence run North 63 degrees 17 minutes 29 seconds East 70.46 feet along the southerly margin of 5th Street to a point of the beginning of a curve concave to the Southwest, having a radius of 25.00 feet; thence run generally Easterly and Southerly 42.46 feet along said curve and through an angle of 116 degrees 15 minutes 09 seconds to a point that is South 58 degrees 34 minutes 56 seconds East 42.46 feet from the aforementioned point; thence run South 00 degrees 27 minutes 22 seconds East 211.78 feet to a point at the beginning of a curve concave to the Northwest having a radius of 25.00 feet; thence run generally Southerly and Westerly 30.29 feet along said curve and through an angle of 74 degrees 35 minutes 09 seconds to a point that is South 36 degrees 50 minutes 13 seconds West 30.29 feet from the aforementioned point; thence run South 74 degrees 07 minutes 47 seconds West 60.00 feet; thence run North 60 degrees 52 minutes 13 seconds West 40.17 feet; thence run South 89 degrees 19 minutes 35 seconds West 53.15 feet to the POINT OF BEGINNING. Said parcel contains 0.89 acres.

LEGAL DESCRIPTION: PARCEL "7"

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ and the Southeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lots 4, 5 and 6 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet; thence run South 74 degrees 07 minutes West 279.10 feet to a point at the beginning of a curve concave to the Northeast having a radius of 25.00 feet; thence run generally Westerly and Northerly 46.09 feet along said curve and through an angle of 105 degrees 24 minutes 51 seconds to a point that is North 53 degrees 09 minutes 47 seconds West 39.78 feet from the aforementioned point; thence run North 00 degrees 27 minutes 22 seconds West 221.18 feet to a point at the beginning of a curve concave to the Southeast, having a radius of 25.00 feet; thence run generally Northerly and Easterly 34.53 feet along said curve and through an angle of 79 degrees 07 minutes 40 seconds to a point on the southerly margin of 5th Street, said point being North 39 degrees 06 minutes 28 seconds East 31.85 feet from the aforementioned point; thence run South 78 degrees 40 minutes 18 seconds West 11.02 feet along the the southerly margin of 5th Street; thence run South 73 degrees 15 minutes 31 seconds West 43.32 feet along the the southerly margin of 5th Street; thence run South 66 degrees 32 minutes 45 seconds West 61.50 feet along the the southerly margin of 5th Street; thence run South 63 degrees 17 minutes 29 seconds West 8.20 feet along the the southerly margin of 5th Street to a point at the beginning of a curve concave to the Southwest, having a radius of 25.00 feet; thence run generally Easterly and Southerly 42.46 feet along said curve and through an angle of 116 degrees 15 minutes 09 seconds to a point that is South 58 degrees 34 minutes 56 seconds East 42.46 feet from the aforementioned point; thence run South 00 degrees 27 minutes 22 seconds East 211.78 feet to a point at the beginning of a curve concave to the Northwest having a radius of 25.00 feet; thence run generally Southerly and Westerly 30.29 feet along said curve and through an angle of 74 degrees 35 minutes 09 seconds to a point that is South 36 degrees 50 minutes 13 seconds West 30.29 feet from the aforementioned point; thence run South 74 degrees 07 minutes 47 seconds West 60.00 feet; thence run North 60 degrees 52 minutes 13 seconds West 40.17 feet; thence run South 89 degrees 19 minutes 35 seconds West 167.07 feet; thence run South 00 degrees 04 minutes 14 seconds East 282.62 feet to the POINT OF BEGINNING. Said parce contains 3.99 acres.

UNOFFICIAL DOCUMENT

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1855 Fax (228)896-8405

Scale:	N. T. S.	Drawn By:	JET
Date:	08/21/08	Revised:	--/--/--
Job No.:	96853-00	Filename:	R/subd4.dwg

RESUBDIVISION OF PARCELS "1010M-02-001.000"
INTO PARCELS "1", "2", "3", "4", "5", "6" & "7"
SHEET 4 OF 5

0810 PC200

5

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees considering the petition for resubdivision of the real property described herein.

Ratified and Approved by

Christopher B. Hogan, III. (Signature) — Christopher B. Hogan, III. (Printed Name)
Hogan Properties, LLC, Managing Member — Hogan Properties, LLC, Managing Member

This 11th day of September 2008

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforenamed _____ who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC — STATE OF MISSISSIPPI AT LARGE
MY COMMISSION EXPIRES: Dec 2, 2009
BONDED THRU NOTARY PUBLIC UNDW

My Commission Expires: _____ SEAL

This Certificate of Resubdivision has been prepared by J. Michael Cassady, Cassady & Associates, Inc.

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 23rd day of October 2008.

Anne D. Stewart, Chairman
Gulfport City Planning Commission

Gregory L. Holmes
GREGORY L. HOLMES
City Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the 18 day of November 2008.

ATTEST:

CITY CLERK OF COUNCIL

PRESIDENT

The resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this 18 day of November 2008.

VINCENT WARR, MAYOR

RESUBDIVISION OF PARCELS "1010M-02-001.000"
INTO PARCELS "1", "2", "3", "4", "5", "6" & "7"
SHEET 5 OF 5

0810PC200

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

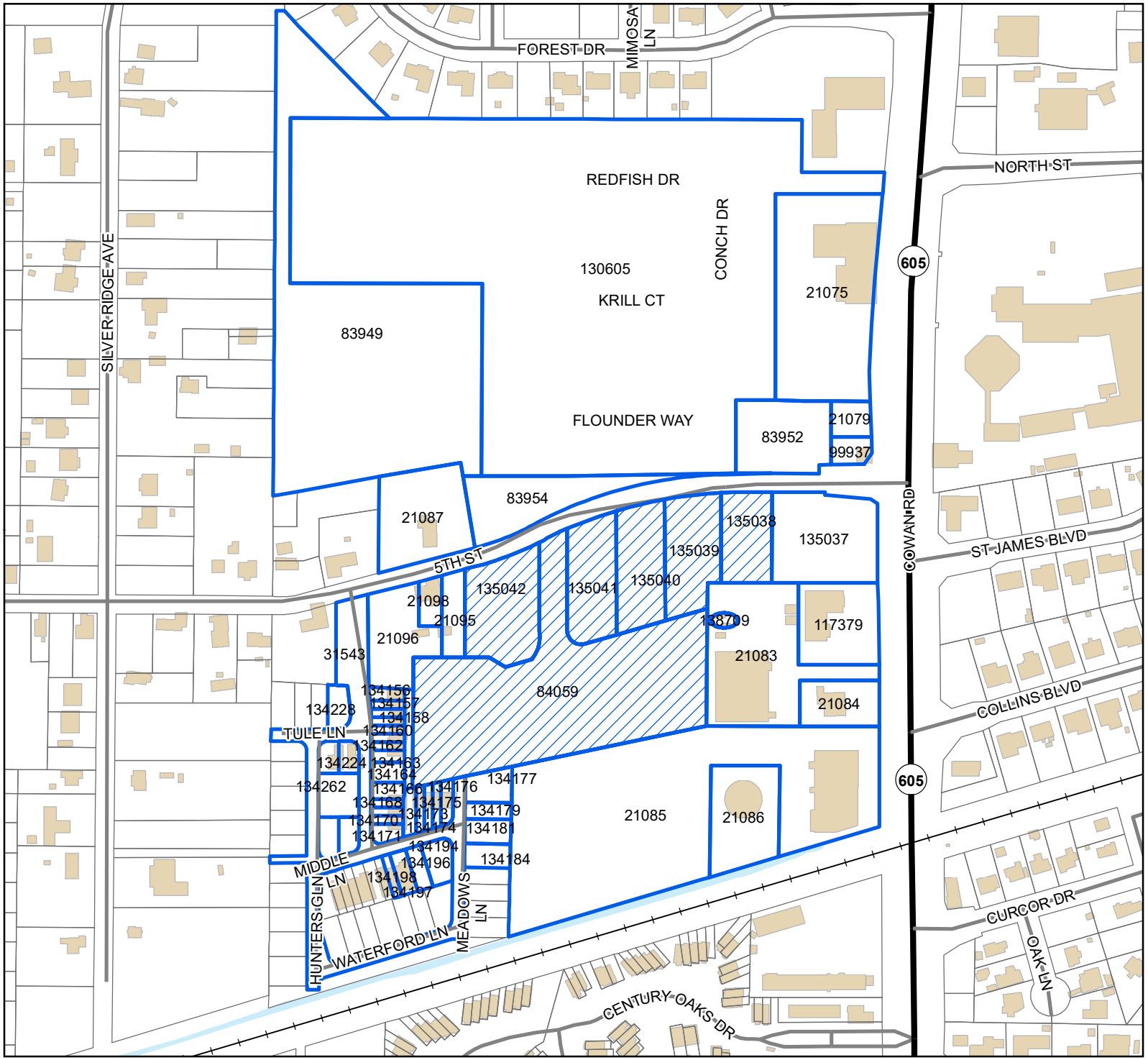
Scale: N. T. S.	Drawn By: JET	Job Number: 08-129-08
Date: 09/15/08	Revised: --/--/--	Filename: Resub.dwg

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010M-02-001.002	HOGAN PROPERTIES, LLC (OWNER)	351 COWAN RD	GUFLPORT	MS	39507
			DONOVAN SCRUGGS (AGENT)	317 PINE DRIVE	OCEAN SPRINGS	MS	39564
			Adjacent Property Owners (2505PC058)				
	21087	1010M-01-018.000	RETTIG JOHN C JR & BETSY C	23416 S PINECREST RD	SAUCIER	MS	39574
	21079	1010M-01-014.000	SLIDE RULE LLC	139 BAYOU CIR	GULFPORT	MS	39507
N	83949	1010M-01-012.000	GULFPORT CITY OF				0
N	117379	1010M-02-002.001	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	83954	1010M-01-016.000	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
	21095	1010M-02-006.000	EVANS IDELLA W ETAL	1801 COLONIAL LANE EAST	MOBILE	AL	36618
N	21086	1010M-02-004.000	GULFPORT CITY OF				0
	99937	1010M-01-014.001	THOMAS JACK LEE & JACK DELL	944 CLEVELAND AVE	GULFPORT	MS	39507
	21098	1010M-02-007.000	MITCHELL JOHN ANTHONY & TARA MOORE	982 5TH ST	GULFPORT	MS	39507
	21084	1010M-02-003.000	HUONG NGUYEN THI & PHONG LE	312 RODENBURG AVE	BILOXI	MS	39531
N	21075	1010M-01-013.000	SLIDE RULE LLC	1049 5TH STREET	GULFPORT	MS	39507
N	83952	1010M-01-015.000	SLIDE RULE LLC	1049 5TH STREET	GULFPORT	MS	39507
	134157	1010M-02-010.002	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134162	1010M-02-010.007	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134163	1010M-02-010.008	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
	134164	1010M-02-010.009	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39507
N	134170	1010M-02-010.015	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
	134172	1010M-02-010.017	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134173	1010M-02-010.018	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134179	1010M-02-010.024	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134181	1010M-02-010.026	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	135040	1010M-02-001.004	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135039	1010M-02-001.003	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	134158	1010M-02-010.003	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134159	1010M-02-010.004	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134160	1010M-02-010.005	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134161	1010M-02-010.006	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134166	1010M-02-010.011	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134168	1010M-02-010.013	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134169	1010M-02-010.014	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134174	1010M-02-010.019	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134175	1010M-02-010.020	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134177	1010M-02-010.022	HOSLEY-BEARDEN INVESTMENTS LLC	839 28TH STREET STE 203	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	134184	1010M-02-010.029	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134196	1010M-02-010.041	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134197	1010M-02-010.042	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134198	1010M-02-010.043	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134262	1010M-02-010.107	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	135038	1010M-02-001.002	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135037	1010M-02-001.001	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
	138709	1010M-02-002.002	SPECTRASITE COMMUNICATIONS -LESSEE-	C/O PROPERY TAX DEPT	ATLANTA	GA	31139
	21085	1010M-02-005.001	COLLINS ENTERPRISES INC	2720 CHANNEL PLACE	BILOXI	MS	4E+08
	21083	1010M-02-002.000	CATHOLIC SOCIAL & COMMUNITY SERVICE	1790 POPPS FERRY RD	BILOXI	MS	39532
N	21096	1010M-02-008.000	MITCHELL JOHN ANTHONY & TARA MOORE	982 5TH ST	GULFPORT	MS	39507
N	134156	1010M-02-010.001	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134228	1010M-02-010.073	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134171	1010M-02-010.016	WESTBURY II LLC	P O BOX 389	BILOXI	MS	39533
N	134176	1010M-02-010.021	OLD MISSION LLC	309 BARBER ST	SPRING LAKE	MI	49456
N	134194	1010M-02-010.039	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134220	1010M-02-010.065	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	134224	1010M-02-010.069	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	31543	1010M-02-010.000	HOSLEY-BEARDEN INVESTMENTS LLC	839B 28TH STREET STE 203	GULFPORT	MS	39501
N	84059	1010M-02-001.000	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135042	1010M-02-001.006	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135041	1010M-02-001.005	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
	130605	1010M-01-013.001	GULF GROVE OF GULFPORT LLC	14397 CREOSOTE RD	GULFPORT	MS	39503

2505PC058

Zoning Map Amendment



Legend

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

0 40 80 120

Yards

1 inch = 300 feet

N W E S

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

CITY OF GULFPORT PLANNING COMMISSION

2505PC058

TRANSCRIPT OF HEARING

May 22, 2025

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF MAY 2025 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH (left meeting early)
CHARLIE HEWES
DANIEL KEATING
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

H2. 1. Zoning Map Amendment 2505PC058

MR. DICKINSON: Zoning Map Amendment 2505PC058 has been duly and timely noticed as required by law. The applicant is requesting to rezone six parcels to T4L general urban zone limited, 5th Street, zoned B-2 general business, Ward 2.

A copy of the packet Exhibit A considered is hereby offered to the record.

MR. WILLIAMS: All right. Mr. Scruggs, welcome back to our commission.

MR. SCRUGGS: Yes. Nice to be the only one in here.

MR. WILLIAMS: You're the only one left, so anyway...

MR. SCRUGGS: That kind of makes me feel better than I have sometimes in the past.

MR. WILLIAMS: As I told y'all before, Mr. Scruggs has a very in-depth knowledge of planning departments and planning commissions and things. And when I started this 25 years ago, I think, I remember him teaching a class that got me started. So, anyway...

MR. SCRUGGS: Because of me, you're here, right?

MR. WILLIAMS: So that's how long we've been seeing each other.

So anyway, go ahead with your case.

MR. SCRUGGS: Brandon Elliott is in negotiations and actually has a contract to purchase property on the west side of Cowan Road.

The property that he wants to buy is about 10.9 acres in total size. The southern portion is zoned T4L. The northern portion is zoned B-2.

Go a couple of slides into this.

This kind of shows you the site and the area that we want to rezone. Currently it's B-2.

I'm not exactly certain how that got to be zoned B-2, but it definitely is a more intense use or district than what you'll see in the surrounding areas.

Comparatively, you've got a T3 and a T4L to the south and T4L to the east, as well.

So what the applicant wanted to do is basically extend the zone of T4L to that property on the north side which is about 7.3 acres.

Next slide.

It's a subdivision that was created several years ago. No lots have been sold. So basically Brandon is buying everything except the lot along Cowan Road.

Next slide.

And then, let's see here.

I've gone through a number of changes in the

neighborhood. I'm not sure how interested you are in the full story. I can go on for a while.

This shows some of the changes that have occurred. Primarily Cowan Road grew from two lanes to four lanes over the years. More intense. It's now a pretty prime arterial.

Next slide.

And this is some of the residential and other developments in the area. Primarily there's a development called Gulf Grove to the north that is as zero lot line development number seven.

To the west of this site is Westbury Gardens, which is another pretty compact residential area that I think provides a pretty good basis for change in the area.

Let's go to the next slide.

And then these are some of the structures that we see. Century Townhouses -- Century Oak Townhouses to the south. You've got Westbury Gardens to the west that I mentioned previously. And then a little Katrina cottage village that is located on Paradise to the southwest.

Next slide.

Those lots in these developments showing that they are relatively small. The ones in Westbury Gardens are actually like I think 2400, 3400 square feet, very small lots. But this move toward owner occupied units instead of

a rental property.

Next slide.

This kind of shows what we're asking for. The T4L is a much -- it's a less intense district than the B-2. And you can see a number of the residential uses are allowed by right, whereas in the B-2 district, some of these residential uses are altogether prohibited and everything else requires planning commission approval. So this would make it where I don't have to come back and see you all again.

Next slide, please.

This is some of the uses that are allowed either by right or by a use permit in a B-2 district. This shows you that some of these uses would not be good on that district corridor.

And I've got the next slide that goes into some consistencies with the comprehensive plan which I think we are meeting.

And then finally I'm just asking you all for a rezoning from the B-2 to the T4L.

Was that good? I tried my best to be quick.

MR. WILLIAMS: Any questions?

MR. HEWES: Two questions.

This is not Elliott Homes any more, right? Has he started a new company? I'm just trying to clear up

because Elliott Homes I understand was purchased by somebody.

MR. SCRUGGS: Actually, this is a Elliott -- Brandon will maintain ownership of this. This is not to be with Meritage which I think is what you're referring to.

MR. HEWES: I'm not it is, but, yes.

MR. SCRUGGS: Meritage has bought -- they bought a lot of his ongoing developments and are building out subdivisions. This is something he's kind of doing under his own umbrella.

MR. HEWES: And just a question, because there have been questions of late and all political stuff about affordable housing.

These aren't going to be huge homes, but how affordable will they be? I'm just curious as to if you have a dollar amount on that because there's questions.

MR. SCRUGGS: I really don't know, Mr. Hewes. I'm not sure hat the dollar amount is. My experience with Brandon, it's going to be market rate, you know, it's not going to be -- it's definitely not going to be subsidized or anything along those lines.

MR. HEWES: No, I just was curious about that because there have been some times lately that has come up.

MR. WILLIAMS: Other questions? All right.

If something comes up, stay there, you don't

have to go anywhere, you're the last one here. So that will be all right.

MR. SCRUGGS: Make sure there's no opposition.

MR. WILLIAMS: Anyone else here to speak for the request?

Anyone here to speak against the request?

All right. Commissioners, we've heard form the applicant. I think this zoning is more in line with what's going on in that area than the B-2. But I'll take a motion or questions.

MR. SPANN: Case File 2505P7058 (sic), I move for approval.

MR. WILLIAMS: Okay. For clarification, 2505PC058, is that right?

MR. SPANN: PC058.

MR. WILLIAMS: All right. Just to be sure we have that right. So got a motion for approval. Do I have a second?

MR. JONES: Second.

MR. WILLIAMS: Got a motion and second to approve as presented. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

All right. It's been approved. Good to see you, Donovan.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2505PC058

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 7 pages constitute a true and correct transcription of said hearing held on the 22nd day of May 2025.

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

Witness my signature this the 23rd day of May 2025.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL BUSINESS) TO T4L (GENERAL URBAN ZONE "LIMITED"), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Township Road, South of and adjacent to 5th Street, East of and adjacent to Cowan Road, and West of and adjacent to Westbury Glen Lane, should be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"):**

> A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and in a part of Lot 6 of Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison Country, Mississippi and being more particularly described as follows, to-wit:
>
> COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L&N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04

minutes 28 seconds East 651.56; thence run North 00 degrees 03 minutes 10 seconds East 312.94 feet; thence run South 89 degrees 53 minutes 07 seconds East 28.72 feet to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 27 minutes 22 seconds West 192.60 feet to the southerly margin of 5th Street; thence run North 77 degrees 51 minutes 29 seconds East 13.53 feet along the southerly margin of 5th Street; thence run North 86 degrees 21 minutes 12 seconds East 31.87 feet along the southerly margin of 5th Street; thence run South 89 degrees 52 minutes 33 seconds East 65.58 feet along the southerly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 197.56 feet; thence run North 89 degrees 53 minutes 07 seconds West 110.65 feet to the POINT OF BEGINNING. Said parcel contains 0.50 acres.

SECTION 2. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"):**

A parcel of land being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lots 5 and 6 of Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, South 74 degrees 07 minutes 47 seconds West 95.32 feet; thence run North 00 degrees 27 minutes 22 seconds West 253.07 feet to the southerly margin of 5th street; thence run North 80 degrees 08 minutes 01 seconds East 45.23 feet along the southernly margin of 5th Street; thence run North 77 degrees 51 minutes 29 seconds East 78.13 feet along the southernly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 192.60 feet; thence run North 89 degrees 53 minutes 07 seconds West 28.72 feet; thence run South 00 degrees 03 minutes 10 seconds West 58.64 feet to the POINT OF BEGINNING. Said parcel contains 0.65 acres.

SECTION 3. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"):**

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lot 5 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet; thence run South 74 degrees 07 minutes 47 seconds West 95.32 feet to the POINT OF BEGINNING of the parcel herein described ; thence continue from said POINT OF BEGINNING, South 74 degrees 07 minutes

47 seconds West 109.95 feet; thence run North 00 degrees 27 minutes 22 seconds 264.73 feet to the southerly margin of 5th Street; thence run North 80 degrees 08 minutes 01 seconds East 107.44 feet along the southerly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 253.07 feet to the POINT OF BEGINNING. Said parcel contains 0.63 acres.

SECTION 4. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"):**

A parcel of land situated and being located in the northeast ¼ of the Southwest ¼ and the Southeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lot 5 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet; thence rune South 74 degrees 07 minutes 47 seconds West 205.27 feet to the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING, South 74 degrees 07 minutes 47 seconds West 73.83 feet to a point at the beginning of a curve concave to the Northeast, having a radius of 25.00 feet; thence run generally Westerly and Northerly 46.00 feet along said curve and through an angle of 105 degrees 24 minutes 51 seconds to a point that is North 53 degrees 09 minutes 47 seconds West 39.78 feet from the aforementioned point; thence run North 00 degrees 27 minutes 22 seconds West 221.18 feet to a point at the beginning of a curve concave to the Southeast, having a radius of 25.00 feet; thence run generally Northerly and Easterly 34.53 feet along said curve and through an angle of 79 degrees 07 minutes 40 seconds to a point on the southerly margin of 5th Street, said point being North 39 degrees 06 minutes 28 seconds East 31.85 feet from the aforementioned point; thence run North 78 degrees 40 minutes 18 seconds East 32.52 feet along the southerly margin of 5th Street; thence run North 80 degrees 08 minutes 01 seconds East 51.29 feet along the southerly margin of 5th Street; thence run South 00 degrees 27 minutes 22 seconds East 264.73 feet to the POINT OF BEGINNING. Said parcel contains 0.63 acres.

SECTION 5. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"):**

A parcel of land situated between located in the Northeast ¼ of the Southwest ¼ and the Southeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lots 4 and 5 of the Day-Baker Survey in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX transportation (formerly L & N Railroad) with the east line of LAWLER ADDITION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDITION; thence run North 00 degrees 04

minutes 14 seconds West 282.60 feet; thence run North 89 degrees 19 minutes 35 seconds East 113.88 feet to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 20 minutes 33 seconds West 201.22 feet to the southerly margin of 5th Streets; thence run North 70 degrees 34 minutes 33 seconds West 68.39 feet along the southerly margin of 5th Street; thence run North 63 degrees 17 minutes 29 seconds East 70.46 feet along the southerly margin of 5th Street to a point at the beginning of a curve concave to the Southwest, having a radius of 25.00 feet; thence run generally Easterly and Southerly 42.46 feet along said curve and through and angle of 116 degrees 15 minutes 09 seconds to a point that is South 58 degrees 34 minutes 56 seconds East 42.46 feet from the aforementioned point; thence run South 00 degrees 27 minutes 22 seconds East 211.78 feet to a point at the beginning of a curve concave to the Northwest having a radius of 25.00 feet; thence run generally Easterly and Southerly 42.46 feet along said curve and through an angle of 116 degrees 15 minutes 09 seconds to a point that is South 58 degrees 34 minutes 56 seconds East 42.46 feet from the aforementioned point; thence run South 00 degrees 27 minutes 22 seconds East 211.78 feet to a point at the beginning of a curve concave to the Northwest having a radius of 25.00 feet; thence run generally Southerly and Westerly 30.29 feet along said curve and through an angle of 74 degrees 35 minutes 09 seconds to a point that is South 39 degrees 50 minutes 13 seconds west 60.00 feet; thence run North 60 degrees 52 minutes 13 seconds West 40.17 feet; thence run South 89 degrees 19 minutes 35 seconds West 53.19 feet to the POINT OF BEGINNING. Said parcel contains 0.89 acres.

SECTION 6. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"):**

A parcel of land situated and being located in the Northeast ¼ of the Southwest ¼ and the Southeast ¼ of the Southwest ¼ of Section 31, Township 7 South, Range 10 West and being in a part of Lots 4, 5 and 6 of the Day-Baker Survey in Section 31, Township 7 South, range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at the intersection of the northerly right-of-way of CSX Transportation (formerly L & N Railroad) with the east line of LAWLER ADDTION; thence run North 00 degrees 03 minutes 38 seconds West 386.26 feet along the east line of LAWLER ADDTION to the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 78 degrees 04 minutes 28 seconds East 651.56 feet; thence run North 00 degrees 03 minutes 10 seconds East 254.30 feet; thence run South 74 degrees 07 minutes 47 minutes West 279.10 feet to a point at the beginning of a curve concave to the Northeast having a radius of 25.00 feet; thence run generally Westerly and Northerly 46.00 feet along said curve and through an angle of 105 degrees 24 minutes 51 seconds to a point that is North 53 degrees 09 minutes 47 seconds West 39.78 feet from the aforementioned point; thence run North 00 degrees 27 minutes 22 seconds West 221.18 feet to a point at the beginning of a curve concave to the Southeast, having a radius of 25.00 feet; thence run generally Northerly and the southerly margin of 5th Street, said point being North 39 degrees 06 minutes 28 seconds East 31.85 feet from the aforementioned point; thence run South 78 degrees 40 minutes 18 seconds West 11.00 feet along the the southerly margin of 5th Streett; thence run South 73 degrees 16 minutes 31 seconds West 43.32 feet along the the southerly margin of 5th Street; thence run South 63 degrees 17 minutes 29 seconds West 8.20 feet along the the southerly margin of 5th Street to a point at the beginning of a curve concave to the Southwest, having a radius of 25.00 feet; thence run generally Easterly and Southerly 42.46 feet along said curve and through an angle of 116 degrees 15

minutes 09 seconds to a point that is South 58 degrees 34 minutes 56 seconds East 42.46 feet from the aforementioned point; thence run South 00 degrees 27 minutes 22 seconds East 211.78 feet to a point at the beginning of a curve concave to the Northwest having a radius of 25.00 feet; thence run generally Southerly and Westerly 30.29 feet along said curve and through an angle of 74 degrees 35 minutes 09 seconds to a point that is South 36 degrees 50 minutes 13 seconds West 30.29 feet from the aforementioned point; thence run South 74 degrees 07 minutes 47 seconds West 60.00 feet; thence run North 60 degrees 52 minutes 13 seconds West 40.17 feet; thence run South 89 degrees 19 minutes 35 seconds West 167.07 feet; thence run South 00 degrees 04 minutes 14 seconds East 282.60 feet to the POINT OF BEGINNING. Said parcel contains 3.99 acres.

SECTION 4. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 5. 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 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of Township Road, South of and adjacent to 5th Street, East of and adjacent to Cowan Road, and West of and adjacent to Westbury Glen Lane, should be rezoned from its present classification of B-2 (General Business) to T4L (General Urban Zone "Limited"). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2025 VOTING DELEGATES FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Municipal League by-laws provide for a ballot election, conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President; and

WHEREAS, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) of the City of Gulfport for the 2025 Mississippi Municipal League election to be held at the annual convention in July 2025, are as follows:

Voting Delegate: _____

First Alternate: _____

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, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2025 Mississippi Municipal League election to be held at the annual convention on July 22, 2025, are as follows:

Voting Delegate: _____

First Alternate: _____

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

600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT
Mayor Billy Nowell
City of Cleveland

FIRST VICE PRESIDENT
Mayor Patti Pettit
Town of Woodland

SECOND VICE PRESIDENT
Mayor Hope Magee Jones
City of Collins

EXECUTIVE DIRECTOR
Shari T. Veazey

ATTENTION CITY CLERK

MML 2025 Election of MML 2nd Vice President
Voting Delegate/Alternates Information

On Tuesday, July 22nd, 2025, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2025) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by July 17, 2025.

Important: All voting delegates & alternates must text the keyword **MMLvote2025** to **888-994-1931** to register as a voting delegate for the 2025 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____
Cell Phone Number: _____

Alternate Name/Title: _____
Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JULY 22ND, 2025, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931.You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicel, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

For Your Information

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 AGREEMENTS BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, AND THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING PLACEMENT OF POINTS OF DISTRIBUTION ON SCHOOL PROPERTY IN THE EVENT OF AN EMERGENCY, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport School District and the Harrison County School District have expressed a willingness to permit the City of Gulfport and/or its state and/or federal partners to locate Points of Distribution at Milner Stadium and River Oaks Elementary, respectively; in the event of a natural or a man-made disaster requiring extensive recovery efforts within the City of Gulfport and

WHEREAS, the school districts and the City desire to enter into Agreements which provide the terms and conditions upon which the Points of Distribution are opened and managed at the two named locations; and

WHEREAS, the Agreement between the Gulfport School District and the City of Gulfport, Mississippi, (hereinafter, "GSD Agreement") attached hereto as Exhibit "A", and the Agreement between the Harrison County School District and the City of Gulfport, Mississippi, (hereinafter, "HCSD Agreement") attached hereto as Exhibit "B" provide that the said Points of Distribution to serve residents of Gulfport and those within the Gulfport and Harrison County school districts may be opened, as circumstances warrant, upon notice by the City to the respective School Districts; and

WHEREAS, approval of the Agreements is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreements attached hereto as Exhibit "A" and as Exhibit "B" be and the same are hereby approved, 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 the execution, delivery and performance under the Agreement are in the best interest of the City.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____	_____
CLERK OF THE COUNCIL	**PRESIDENT**

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

APPROVED:

_____
MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MEMORANDUM OF UNDERSTANDING

Gulfport School District & City of Gulfport

WHEREAS, from time to time, particularly during the annual "hurricane season", the City of Gulfport is required to identify locations within the City limits that can serve as a Point of Distribution for emergency supplies to the general populace of the City of Gulfport during the recovery phase following a natural or man-made disaster; and

WHEREAS, the Gulfport School District's Joseph Milner Stadium, because of its location and layout provides a safe and manageable location for a Point of Distribution, and the Gulfport School District has advised of its willingness to allow the Joseph Milner Stadium parking lots and adjacent undeveloped real property to serve as a Point of Distribution; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport and those served by the Gulfport School District, the Gulfport School Board desires to permit the operation of an emergency Point of Distribution at Milner Stadium according to the terms and provisions of a Memorandum of Understanding between the City and the School Board, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and the Gulfport School District ("GSD") and is intended to generally describe the provision of an emergency Point of Distribution by the City at the GSD's Joseph Milner Stadium (1403 38th Avenue, Gulfport) (parking lots and undeveloped adjacent property).
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. A. The HCDC agrees to provide access to and use of the parking lots and adjacent undeveloped real property, upon reasonable (as determined by the circumstances) notice to the GSD, to the City for use thereof as an emergency Point of Distribution for emergency supplies to the general populace of the City of Gulfport and surrounding areas. The GSD understands that the City will operate the said Point of Distribution on conjunction with county, state and/or federal agencies during the recovery phase of a declared natural or man-made disaster.

B. The City agrees to notify GSD personnel of the need to utilize Joseph Milner Stadium as a Point of Distribution and to discuss and advise as to the plan of implementation and operation of the Point of Distribution. Further, the City will cooperate with all county, state and federal level emergency management agencies involved in the mitigation, management and recovery of a declared disaster to implement the operation of the Point of Distribution at Joseph Milner Stadium. Further, the City agrees to coordinate security services and oversee the safe and orderly flow of traffic to and from the Point of Distribution.

4. With respect to this MOU, it is understood the City is not an agent or representative of GSD and GSD is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, it's agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of either party, its agents, successors, employees and assigns or arising out of the City's use of the GSD property.
6. The City agrees to repair any damages to the GSD's property caused by the City, its agents, successors, employees or assigns arising out of the City's presence on or use of the GSD's property.
7. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if the City is using the GSD's property or if a named tropical system is in the Gulf of Mexico/America or predicted to be in the Gulf of Mexico/America within seven (7) days of the date of notice.

GULFPORT SCHOOL DISTRICT

BY: _____ _____
Ben Vance, President Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____ _____
Signature Date

_____
Printed Name / Title

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MEMORANDUM OF UNDERSTANDING

Harrison County District & City of Gulfport

WHEREAS, from time to time, particularly during the annual :"hurricane season", the City of Gulfport is required to identify locations within the City limits that can serve as a Point of Distribution for emergency supplies to the general populace of the City of Gulfport during the recovery phase following a natural or man-made disaster; and

WHEREAS, the Harrison County School District's River Oaks Elementary, because of its location and layout provides a safe and manageable location for a Point of Distribution, and the Harrison County School District has advised of its willingness to allow the River Oaks Elementary parking lots and adjacent undeveloped real property to serve as a Point of Distribution; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport and those served by the Harrison County School District, the Harrison County School Board desires to permit the operation of an emergency Point of Distribution at River Oaks Elementary according to the terms and provisions of a Memorandum of Understanding between the City and School Board, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and the Harrison County School District ("HCSD") and is intended to generally describe the provision of an emergency Point of Distribution by the City at the HCSD's River Oaks Elementary School (14111 Three Rivers Road, Gulfport) (parking lots and undeveloped adjacent property).
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. A. The HCDC agrees to provide access to and use of the parking lots and adjacent undeveloped real property, upon reasonable (as determined by the circumstances) notice to the HCSD, to the City for use thereof as an emergency Point of Distribution for emergency supplies to the general populace of the City of Gulfport and surrounding areas. The HCSD understands that the City will operate the said Point of Distribution on conjunction with county, state and/or federal agencies during the recovery phase of a declared natural or man-made disaster.

B. The City agrees to notify HCSD personnel of the need to utilize River Oaks Elementary as a Point of Distribution and to discuss and advise as to the plan of implementation and operation of the Point of Distribution. Further, the City will cooperate with all county, state and federal level emergency management agencies involved in the mitigation, management and recovery of a declared disaster to implement the operation of the Point of Distribution at River Oaks Elementary. Further, the City agrees to coordinate security services and oversee the safe and orderly flow of traffic to and from the Point of Distribution.

4. With respect to this MOU, it is understood the City is not an agent or representative of HCSD and HCSD is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, it's agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of either party, its agents, successors, employees and assigns or arising out of the City's use of the HCSD property.
6. The City agrees to repair any damages to the HCSD's property caused by the City, its agents, successors, employees or assigns arising out of the City's presence on or use of the HCSD's property.
7. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if the City is using the HCSD's property or if a named tropical system is in the Gulf of Mexico/America or predicted to be in the Gulf of Mexico/America within seven (7) days of the date of notice.

HARRISON COUNTY SCHOOL DISTRICT

BY: _____ _____
Dr. Barbara Thomas, President Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____ _____
Signature Date

_____
Printed Name / Title

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT TO CONTRACT WITH WASTE PRO OF MISSISSIPPI, INC., FOR RESIDENTIAL AND LIGHT COMMERCIAL GARBAGE AND RECYCLING COLLECTION, TRANSPORT AND DISPOSAL, AND FOR RELATED PURPOSES

WHEREAS, in August 2023, the Gulfport City Council authorized the City to enter into a six (6) year contract for residential and light commercial garbage and recycling collection, transport and disposal services (hereinafter, "the services") and sought proposals from interested vendors to provide the services to the solid waste customers (residential and light commercial) of the City of Gulfport; and

WHEREAS, the City of Gulfport now desires to amend the said contract remove therefrom the provision of recycling collection and disposal thereby reducing the cost per contractual unit per month by approximately $7.20; and

WHEREAS, it is believed that the removal of recycling collection and disposal from the said contract 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 contract between the City and Waste Pro of Mississippi, Inc., for provision of the services, as more fully outlined and set forth herein, be and the same is hereby

amended to remove from the contract the provision of recycling collection and disposal from the said contract and to reduce the per contractual unit per month charge to the City accordingly.

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 TO APPROVE AWARD FOR TELEPHONE SERVICES TO CSPIRE, AND FOR RELATED PURPOSES

WHEREAS, the City's current telephone system is nearing its "end of life" with software and hardware failure occurring at an increasing frequency; and

WHEREAS, pursuant to Council authority, the City of Gulfport solicited proposals from telecommunications firms interested in providing the required telephone services (hardware and software) to the City of Gulfport for city-wide use (serving approximately 400 phones and 20 ATAs); and

WHEREAS, proposals were received from three (3) telecommunications firms and following a review by a scoring committee, the committee recommended that the contract for the required services (hardware and software) be awarded to Cspire, a Mississippi based provider with a strong regional presence and staffed office in Gulfport; and

WHEREAS, the City has determined that it is in the public interest to acquire the required hardware and software to provide the services outlined herein via a lease purchase arrangement through De Lage Landen Public Finance, LLC, as provided under Section 31-7-13 (e) Miss. Code Ann. (1972), as amended; and

WHEREAS, the Council finds that it is in the best interest of the City to procure the required hardware and software, as set out more fully in Exhibit "A" hereto, from Cspire and to finance the purchase of the same, via a lease purchase arrangement with De Lage Landen Public Finance, LLC, pursuant to the Lease Purchase Agreement and related documents found in Exhibit "A" 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 Lease Purchase Agreement pertaining to the purchase of the hardware and software required to implement new telephone service for all city offices by Cspire as found in Exhibit "A" hereto be and the same is hereby approved, 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

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: 6/20/2025

Re: **RFP – Unified Communications and Cloud Contact Center**

The Purchasing Department received three (3) proposals in response to the above-mentioned RFP on July 12, 2025. These proposals were subsequently distributed to the selection committee for evaluation.

The committee convened on June 19, 2025, to discuss and assess the submissions. Attached is the final tabulation sheet. Based on the selection committee's scoring, we recommend approving C Spire as the contractor for the Unified Communications and Cloud Contact Center provider for the city.

Thank you for consideration.

RFP Evaluation Form -Unified Communications and Cloud Contact Center

Evaluator #	cspire	C1 Solutions	Dialpad
Evaluation Criteria			
Engineer Staff Qualificaitons	100	65	20
Solution Compatibility and Microsoft Teams Integration	100	85	60
PSTN Infrastructure and Mississippi Presence	100	49	20
Financing and Price	100	40	70
Contact Center Features and AI/Analytics	50	40	26
Equipment Quality and Support (Phones, ATAs)	25	18	8
Experience with Government Projects	25	21	5
TOTAL SCORE	**500**	**318**	**209**

DOCUMENTATION INSTRUCTIONS FOR LEASE NUMBER 500-50735798

The instructions listed below should be followed when completing the enclosed documentation. Documentation completed improperly will delay funding. If you have any questions regarding the instructions or the documentation, please call us.

EXCEPT AS NOTED, ALL SIGNATURES MUST BE BY THE PERSON OR PERSONS AUTHORIZED IN LESSEE'S RESOLUTION.

I. LEASE PURCHASE AGREEMENT

a. Terms and Conditions
- Print name, title, sign and date
- Another authorized officer must attest the signature – must be signed by other than lease signor

b. Tax Designation and Covenants – The purpose of this document is to determine if the Tax-Exempt Lease Purchase Agreement meets the requirements for "Bank Qualification" under Section 265(b)(3)(B) of the Internal Revenue Code. How the Lessee answers the questions will not impact the current transaction; however, it does allow for proper categorization of the obligation and accurate reporting to the Internal Revenue Service.
- Initial as appropriate

II. EXHIBIT A – PAYMENT SCHEDULE

- Print name, title, sign and date

III. EXHIBIT B – EQUIPMENT DESCRIPTION — *(WHEN PROVIDED)*

- Print name, title, sign and date

IV. MUNICIPAL AUTHORIZATION

To be signed by two authorized signors.

V. STATE SPECIFIC ADDENDA – Required for: AR, AZ, CO, FL, GA, KS, LA, MI, MN, MS, NC, NJ, NY, OH, OK, and TX.

- Print name, title, sign and date. Attest where required

VI. ACCEPTANCE CERTIFICATE – PLEASE RETAIN UNTIL ALL EQUIPMENT HAS BEEN RECEIVED AND IS IN FULL WORKING ORDER

- Print name, title, sign and date

VII. 8038 - IRS FORM

The enclosed form is a SAMPLE only. The actual 8038G or GC will be completed and sent to you for your signature after closing, with instructions to return the original to us at your earliest convenience. This is being done in accordance with the Internal Revenue Service regulations and is a requirement of this financing.

VIII. ADDITIONAL DOCUMENTATION THAT MUST BE SENT PRIOR TO FUNDING — *(WHEN APPLICABLE)* :

- ☐ **Resolution** of governing body approving the purchase of the equipment and the resolution ratifying the financing. (Note: If the purchase resolution and financing were done in one resolution that is sufficient.)
- ☑ **Vendor invoice** listing customer as both bill to and ship to party (to be provided by vendor)
- ☐ **Advance payment check** made payable to De Lage Landen Public Finance LLC
- ☑ **Completed Billing Information form**
- ☑ **State sales tax exemption certificate**
- ☐ **Original documents**
- ☐ **Escrow Agreement** – Return signed Escrow Agreement Incumbency Certificate & Lessee W9
- ☐ _____
- ☐ _____

ALL DOCUMENTATION SHOULD BE RETURNED TO:

Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087 • 800-736-0220
Attn: Jazmine Washington
Email: jwashington@leasedirect.com

19TEIA003

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De Lage Landen Public Finance LLC

1111 Old Eagle School Rd
Wayne, PA 19087

Lease Purchase Agreement

DATED: June 26, 2025

LESSEE

Full Legal Name	Phone Number
City of Gulfport	

DBA Name (if any)

Billing Address	City	State	Zip
2200 15th St, Ste B1	Gulfport	MS	39501

PROPERTY DESCRIPTION

Quantity	Model No. (if applicable)	Serial Number (if applicable)	General Description (describe equipment, software, maintenance, warranty, service and similar items being financed):
			See C Spire Business quote AAAQ152638-01 dated June 25, 2025
			for asset description purposes only.

Location of Property (include the location of any tangible personal property financed and/or the location of any tangible personal property that will be using intangible property):

VENDOR

Vendor Name: Teklinks Inc dba C Spire Business

Address

City State Zip

RENTAL PAYMENTS

Rental Payment Periods:

- ☑ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☐ Annually

Rental Payments shall be made in accordance with Section 4.01 and the Schedule of Rental Payments attached hereto as Exhibit A.

TERMS & CONDITIONS

THE TERMS AND CONDITIONS OF THIS AGREEMENT SET FORTH ON PAGES TWO THROUGH FIVE, INCLUDING ANY EXHIBITS ATTACHED HERETO, SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

LESSOR

Lessor: DE LAGE LANDEN PUBLIC FINANCE LLC

Signature

Title

Lease Number: 500-50735798

LESSEE SIGNATURE

Lessee: City of Gulfport

Signature

Title

(Seal)

Attest

Title

(Terms and Conditions continued on the reverse side of this Agreement.)

TAX DESIGNATIONS AND COVENANTS

Bank Qualification: Lessee initial here if this provision is applicable: _____
If not initialed, this provision does NOT apply to this Agreement.

(a) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year during which the Commencement Date of this Agreement occurs, including this Agreement, is not reasonably expected to exceed $10,000,000.

(b) Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of $10,000,000 of "qualified tax-exempt obligations" (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year during which the Commencement Date of this Agreement occurs without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt obligations of state and local governments acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

THIS SECTION IS INTENTIONALLY LEFT BLANK

ARTICLE I

Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to the Agreement.

"Capital Expenditures" means costs of a type that are properly chargeable to a capital account under general federal income tax principles in effect at the time the cost is paid, or would be so chargeable with a proper election or with the placed-in-service date considered to be the date on which, based on all facts and circumstances, (a) the facility has reached a degree of completion that would permit its operation at substantially its design level and (b) the facility is, in fact, in operation at such level.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commence, which date shall be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 5.01, or (ii) the date on which sufficient moneys to purchase the Property are deposited by Lessor for that purpose with an escrow agent.

"Event of Default" means an Event of Default described in Section 12.01.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in Section 3.02.

"Lessee" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on Exhibit A.

"Property" means the equipment, software, maintenance, warranty, service and similar items being financed by this Agreement as described on the front of this Agreement, and all replacements, substitutions, updates, upgrades, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto, as applicable.

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Property.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co extensive with Lessee's fiscal year.

"Rental Payment Period" means the period beginning on the day a Rental Payment is due and ending the day before the next Rental Payment is due, The first Rental Payment Period shall begin on the Commencement Date in all cases. If Rental Payment Periods are monthly, subsequent Rental Payment Periods shall begin on the same day of each month after the Commencement Date. If Rental Payment Periods are quarterly, subsequent Rental Payment Periods shall begin on the same day of each third month after the Commencement Date. If Rental Payment Periods are semiannual, subsequent Rental Payment Periods shall begin on the same day of each sixth month after the Commencement Date. If Rental Payment Periods are annual, subsequent Rental Payment Periods shall begin on the anniversary of the Commencement Date in each year. If the Commencement Date is the 29th, 30th, or 31st day of a month, any subsequent Rental Payment Period that would otherwise begin on the 29th, 30th or 31st of a month that does not include such a date shall begin on the last day of the month.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01.

"State" means the state in which Lessee is located.

"Vendor" means the manufacturer or supplier of the Property as well as the agents or dealers of the manufacturer or supplier of the Property, as listed on the front of this Agreement.

ARTICLE II

Section 2.01. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of a state or local governmental unit within the meaning of the regulations promulgated pursuant to said Section of the Code.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of the Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(h) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property hereunder.

(i) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting the Lessee, nor to the best knowledge of the Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(j) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by the Lessee of this Agreement or in connection with the carrying out by the Lessee of its obligations hereunder have been obtained.

(k) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which the Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest of other encumbrance on any assets of the Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound, except as herein provided.

(l) The Property is essential to the function of the Lessee or to the service Lessee provides to its citizens. The Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future. The Property will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority and will not be used in the trade or business of any other entity or person.

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the United States Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

(o) All the costs of acquiring the Property, including amounts attributable to the financing of software, maintenance, warranty and similar items, are consistently treated as Capital Expenditures by the Lessee on its books and records. All proceeds of this Agreement will be used, directly or indirectly, to finance Capital Expenditures or, to the extent permitted by law, de minimis expenditures for certain specified purposes.

(p) Lessee has received written assurance from Vendor that with respect to the portion of the Property being prepaid, the same maintenance, repair, extended warranty, updates or maintenance or support services, as applicable, are regularly provided to nongovernmental persons on the same terms.

Section 2.02. Certification as to Arbitrage. Lessee hereby represents as follows:

(a) The estimated total costs of the Property will not be less than the total principal portion of the Rental Payments.

(b) The Property has been ordered or is expected to be ordered within six months of the Commencement Date, and the Property is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Property has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

ARTICLE III

Section 3.01. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee shall be deemed to have continued this Agreement for the next Renewal Term unless Lessee shall have terminated this Agreement pursuant to Section 3.04 or Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

Section 3.02. Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to Section 3.04;

(b) the exercise by Lessee of the option to purchase the Property under Article X and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Article XII; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 3.03. Continuation of Lease Term. Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee shall do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 3.04. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds shall not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement shall be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver written notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee's rights to the Property

will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence.

ARTICLE IV

Section 4.01. Rental Payments. Lessee shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America to Lessor on the dates and in the amounts set forth on the Payment Schedule. Any Rental Payment not received on or before its due date shall bear interest at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from its due date. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee, and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 4.03. Rental Payments To Be Unconditional. EXCEPT AS PROVIDED IN SECTION 3.04, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE PROPERTY TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V

Section 5.01. Delivery, Installation and Acceptance of the Property. Lessee shall (a) order the Property, (b) cause any portion of the Property constituting tangible personal property to be delivered and installed at the location specified on the front of this Agreement, (c) cause any intangible Property to be accessible from Lessee's computers, servers and other electronic equipment, either by installing the software directly on premises or providing remote access thereto, and (d) pay any and all delivery, installation and other costs in connection therewith. When the Property has been delivered and installed or is otherwise accessible by the Lessee, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor. After it has been installed, any portion of the Property constituting tangible personal property and any computers, servers and other electronic equipment using intangible Property will not be moved from the location specified on the front of this Agreement without Lessor's consent, which consent shall not be unreasonably withheld.

Section 5.02. Enjoyment of Property. Lessee shall peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 5.03. Right of Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting any portion of the Property constituting tangible personal property.

Section 5.04. Use and Maintenance of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any licensing or other agreement, or in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain all permits and licenses, if any, necessary for the installation, use, operation and maintenance of the Property. In addition, Lessee shall comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest or rights of Lessor under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition and install all updates, upgrades, improvements and additions to the Property made available to it by Vendor. Lessor shall have no responsibility to maintain or repair or to provide or make updates, upgrades, improvements or additions to the Property.

ARTICLE VI

Section 6.01. Title to the Property. During the Lease Term, title to the Property shall vest in Lessee, subject to the provisions of this Agreement and any applicable license or other agreement. Upon any termination of this Agreement pursuant to Sections 3.02(a) or Section 3.02(c), Lessee's title shall immediately and without any action by Lessee terminate. Upon any termination of the Agreement pursuant to Sections 3.02(b) or 3.02(d), title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 6.02. UCC FILINGS. Lessee authorizes Lessor to file a financing statement with respect to the Property.

ARTICLE VII

Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the licensing, use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Property. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring any portion of the Property constituting tangible personal property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self insure against the risks described in clauses (a) and (b). All insurance proceeds from casualty losses shall be payable as hereinafter provided. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term, as applicable. All such casualty and liability insurance shall be with insurers that are acceptable to Lessor, shall name Lessor as a loss payee and an additional insured, respectively, and shall contain a provision to the effect that such insurance shall not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to maintain the insurance required by this Agreement, pay the taxes or charges required to be paid by it under this Agreement or keep the Property in good repair and operating condition, Lessor may, but shall be under no obligation to, purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 12% per annum or the maximum permitted by law, whichever is less.

Section 7.04. Financial Information. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

Section 7.05. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Property, (c) the ordering, licensing, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (d) any accident in connection with the licensing, operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

ARTICLE VIII

Section 8.01. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Property from any cause whatsoever. No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 8.02. Damage, Destruction, Unfitness for Use and Condemnation. If (a) any portion of the Property constituting tangible personal property is destroyed, in whole or in part, or is damaged by fire or other casualty or if any portion of the Property is otherwise rendered unfit for use by any cause whatsoever, or (b) title to, or the temporary use of, any portion of the Property or the interest of Lessee or Lessor in any portion of the Property shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair or restoration of the Property, unless Lessee shall have exercised its option to purchase Lessor's interest in the Property pursuant to Article X. Any balance of the Net Proceeds remaining after such replacement, repair or restoration of the Property has been completed shall be paid to Lessee.

Section 8.03. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any replacement, repair or restoration referred to in Section 8.02, Lessee shall either (a) complete such replacement, repair or restoration and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property pursuant to Article X. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair or restoration or after purchasing the Property shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX

Section 9.01. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE PROPERTY OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY PROPERTY PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Property or licensing or other agreements; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all rights under any licensing or other agreement and warranties, if any, running from Vendor to Lessor included in or respecting the Property. Lessor hereby irrevocably appoints Lessee its agent and attorney in fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such licensing or other agreement, warranty, indemnification or representation shall be against the Vendor, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or availability of such agreements or warranties by any Vendor.

ARTICLE X

Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Property, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) If substantially all of the Property is substantially damaged, destroyed or otherwise rendered unfit for use or is condemned, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 10.02. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Property and that the amount required to exercise Lessee's option to purchase Lessor's interest in the Property pursuant to Section 10.01 represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Property. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Property hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Property, (b) the uses and purposes for which the Property will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Property and the use of the Property pursuant to the terms and provisions of this Agreement and any applicable licensing and other agreements, and (d) Lessee's option to purchase Lessor's interest in the Property.

ARTICLE XI

Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Property may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Property, to the extent, if any, permitted by any applicable licensing and other agreements, if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Property shall be subject to this Agreement and the rights of the Lessor in, to and under this Agreement and the Property.

ARTICLE XII

Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.04, any of the following shall be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Any termination or suspension of any of Lessee's rights under any licensing agreement included in the Property.

(c) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed or to comply with any licensing or other agreement included in or respecting the Property, other than as referred to in Section 12.01(a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(d) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(e) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability or obligation under this Agreement;

(f) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(g) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

Section 12.02. Remedies on Default. Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due,

(b) Lessor may terminate this Agreement and hold Lessee liable for Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and in such event, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence. Lessor reserves the right to, and Lessee agrees that the Lessor or Vendor may, upon termination of this Agreement, enter the premises where the Property is located or used to retake possession of the Property or ensure compliance with the previous sentence.

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as Lessor under this Agreement.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. Lessor may charge interest on all amounts due to it at the rate of 18% per annum or the maximum amount permitted by law, whichever is less.

Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

ARTICLE XIII

Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses on the front of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

Section 13.02. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.03. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.04. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 13.05. Amendments. This Agreement may be amended in writing by Lessor and Lessee.

Section 13.06. INTENTIONALLY OMITTED.

Section 13.07. Usury. The parties hereto agree that the charges in this Agreement shall not be a violation of usury or other law. Any such excess charge shall be applied in such order as to conform this Agreement to such applicable law.

Section 13.08. Jury Trial Waiver. TO THE EXTENT PERMITTED BY LAW, LESSEE AGREES TO WAIVE ITS RIGHT TO A TRIAL BY JURY.

Section 13.09. INTENTIONALLY OMITTED.

Section 13.10. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 13.11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.12. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 13.13. Electronic Transactions. Lessor, in its sole discretion, may permit Lessee to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Agreement, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of the IRS Form 8038-G which Lessee must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, Lessee hereby represents and agrees (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including Lessee's signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to Lessor, promptly on request, such document bearing Lessee's original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing Lessee's original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Agreement, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith with the exception of the IRS Form 8038-G, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Agreement by the Lessee when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At Lessor's option, Lessor may require a manual signature.

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MISSISSIPPI ADDENDUM TO LEASE PURCHASE AGREEMENT

This Addendum to that certain Lease Purchase Agreement (together with all Exhibits and this Addendum, the "Agreement") dated as of June 26, 2025, between De Lage Landen Public Finance LLC (together with its successors and assigns, "Lessor"), and City of Gulfport (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Agreement. Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the meaning assigned to such terms in the Agreement and that the following changes and additions shall be made to the Agreement:

1. **Section 3.03** of the Agreement is hereby amended by adding the following language to the end of said Section in accordance with Miss. Code Ann. §§ 31-7-10 and 31-7-13:

> The continuation of this Agreement is contingent in whole or in part upon the appropriation of funds by Lessee's governing body to make the Rental Payments required under this Agreement. If Lessee's governing body fails to appropriate sufficient funds to provide for the continuation of the Rental Payments under this Agreement, then the obligations of Lessee to make such Rental Payments and the corresponding provisions of this Agreement shall terminate on the last day of the fiscal year for which appropriations were made.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

LESSEE SIGNATURE

Legal Name of Lessee City of Gulfport

Signature _____ Date _____

Print Name _____

Title _____

(Seal)

Attest _____

Title _____ Date _____

LESSOR SIGNATURE

Name of Lessor De Lage Landen Public Finance LLC

Lessor Signature _____ Date _____

Print Name _____

Title _____

Lease Number 500-50735798

21TEIA018

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MUNICIPAL AUTHORIZATION

Date: June 26 , 2025

Re: Reference is made to the lease, loan, rental and/or other financial agreement (the "Finance Agreement") dated June 26, 2025 between De Lage Landen Public Finance LLC (herein called "Creditor") and City of Gulfport (herein called "Obligor") for the financing of See C Spire Business quote AAAQ152638-01 dated June 25, 2025 (equipment description).

The undersigned acknowledge in connection with the negotiation, execution and delivery of the Finance Agreement and other related documents by and between Creditor and Obligor (collectively the "Documents"):

1. The Finance Agreement and set forth above and any Documents executed in connection therein have been duly authorized, executed and delivered by the Lessee and constitutes a valid, legal and binding agreement enforceable in accordance with its terms. Additionally, I do hereby certify on behalf of Obligor, that the individual who signed the Finance Agreement and any related Documents is authorized to execute and deliver such to Creditor.

2. All required Procurement and approval procedures, including but not limited to public bidding procedures regarding the award of the Finance Agreement have been followed by the Lessee and no further approval, consent or withholding of objections is required from any Federal, state or local governmental authority with respect to the entering into or performance by Lessee of the Finance Agreement contemplated hereby.

3. Except as provided in the Finance Agreement or the Documents, Lessee has no authority (statutory or otherwise) to terminate the Finance Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Finance Agreements Payments for any fiscal period during the term of the Finance Agreement.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

The undersigned by signing below hereby affirms the statements made above are based upon the undersigned's personal knowledge, and as to those matters, believes the information to be true and correct.

CREDITOR SIGNATURE

Creditor Name De Lage Landen Public Finance LLC

Signature X _____

Print Name _____

Title _____

OBLIGOR SIGNATURE

Obligor Name City of Gulfport

Signature X _____

Print Name _____

Title _____

OBLIGOR SIGNATURE

Obligor Name City of Gulfport

Signature X _____

Print Name _____

Title _____

19TEIA004Ev1

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ESSENTIAL USE QUESTIONNAIRE

Lessee Contact Name / Position: _____ Phone Number: _____

1) Please clarify legal name of proposed lessee? City of Gulfport

2) Is any equipment to be leased replacing any existing equipment? *(If No, proceed to question 3).* ☐ Yes ☐ No

What percentage of the equipment to be leased is replacement? _____ %

How long was the existing equipment in use? ☐ 1-3 yrs ☐ 3-5 yrs ☐ 5+ yrs

Why is the existing equipment being replaced? _____

3) For what purpose is the equipment being acquired? (Provide detail as to which department(s) and the expected use of the equipment)

_____

_____

4) Was the equipment/lease placed for competitive bid? ☐ Yes ☐ No

If No, why was a bid not required?

☐ Covered under state contract (Contract name and # _____)

☐ Size of transaction does not require competitive bid (What documentation _____)

☐ Transaction exempt from bidding process pursuant to current statutes (statute # _____)
(Please attach copy of statute if available)

☐ Other _____

5) What is the source of funds for repayment of this obligation?

☐ Local Property Taxes

☐ State Unrestricted Revenues

☐ Federal Financial Assistance

☐ Chapter I ☐ Chapter II ☐ Other _____

☐ Other _____

6) Are the funds to be used for repayment of this obligation appropriated and encumbered in an approved budget? ☐ Yes ☐ No

If No, why is the obligation not included in an approved budget? _____

_____

7) Why do you expect funds to continue to be appropriated in the future for repayment of this obligation? _____

_____

_____

To the best of your knowledge, have you ever non-appropriated funds in the past? ☐ Yes ☐ No

If Yes, please provide details _____

_____

8) What is required on the Invoice for prompt payment? _____

Completed By:

Signature: _____ Date: _____

Print Name: _____ Phone: _____

10PFDOC174

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EXHIBIT A — LEASE PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: De Lage Landen Public Finance LLC

LESSEE: City of Gulfport

LEASE NUMBER: 500-50735798

LEASE DATE: June 26, 20 25

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary monthly (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan				$328,180.05	
1	$5,469.67	$0.00	$5,469.67	$322,710.38	$329,164.59
2	$5,469.67	$0.00	$5,469.67	$317,240.71	$323,585.52
3	$5,469.67	$0.00	$5,469.67	$311,771.04	$318,006.46
4	$5,469.67	$0.00	$5,469.67	$306,301.37	$312,427.40
5	$5,469.67	$0.00	$5,469.67	$300,831.70	$306,848.33
6	$5,469.67	$0.00	$5,469.67	$295,362.03	$301,269.27
7	$5,469.67	$0.00	$5,469.67	$289,892.36	$295,690.21
8	$5,469.67	$0.00	$5,469.67	$284,422.69	$290,111.14
9	$5,469.67	$0.00	$5,469.67	$278,953.02	$284,532.08
10	$5,469.67	$0.00	$5,469.67	$273,483.35	$278,953.02
11	$5,469.67	$0.00	$5,469.67	$268,013.68	$273,373.95
12	$5,469.67	$0.00	$5,469.67	$262,544.01	$267,794.89
13	$5,469.67	$0.00	$5,469.67	$257,074.34	$262,215.83
14	$5,469.67	$0.00	$5,469.67	$251,604.67	$256,636.76
15	$5,469.67	$0.00	$5,469.67	$246,135.00	$251,057.70
16	$5,469.67	$0.00	$5,469.67	$240,665.33	$245,478.64
17	$5,469.67	$0.00	$5,469.67	$235,195.66	$239,899.57
18	$5,469.67	$0.00	$5,469.67	$229,725.99	$234,320.51
19	$5,469.67	$0.00	$5,469.67	$224,256.32	$228,741.45
20	$5,469.67	$0.00	$5,469.67	$218,786.65	$223,162.38
21	$5,469.67	$0.00	$5,469.67	$213,316.98	$217,583.32
22	$5,469.67	$0.00	$5,469.67	$207,847.31	$212,004.26
23	$5,469.67	$0.00	$5,469.67	$202,377.64	$206,425.19
24	$5,469.67	$0.00	$5,469.67	$196,907.97	$200,846.13
25	$5,469.67	$0.00	$5,469.67	$191,438.30	$195,267.07
26	$5,469.67	$0.00	$5,469.67	$185,968.63	$189,688.00
27	$5,469.67	$0.00	$5,469.67	$180,498.96	$184,108.94
28	$5,469.67	$0.00	$5,469.67	$175,029.29	$178,529.88
29	$5,469.67	$0.00	$5,469.67	$169,559.62	$172,950.81
30	$5,469.67	$0.00	$5,469.67	$164,089.95	$167,371.75

Sales tax of _____ is included in the financed amount shown above.

Lessee acknowledges that the amount financed by Lessor is $286,230.90 and that such amount, net of any advance payments, is the issue price for Federal Income Tax purposes. The yield for this schedule for Federal Income Tax purposes is 5.518%. Such issue price and yield will be stated in the applicable IRS Form 8038-G.The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding time-frame. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature: _____ Date: _____

Print Name: _____ Title: _____

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EXHIBIT A

LEASE PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: De Lage Landen Public Finance LLC

LESSEE: City of Gulfport

LEASE NUMBER: 500-50735798

LEASE DATE: June 26, 2025

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary monthly (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
31	$5,469.67	$0.00	$5,469.67	$158,620.28	$161,792.69
32	$5,469.67	$0.00	$5,469.67	$153,150.61	$156,213.62
33	$5,469.67	$0.00	$5,469.67	$147,680.94	$150,634.56
34	$5,469.67	$0.00	$5,469.67	$142,211.27	$145,055.50
35	$5,469.67	$0.00	$5,469.67	$136,741.60	$139,476.43
36	$5,469.67	$0.00	$5,469.67	$131,271.93	$133,897.37
37	$5,469.67	$0.00	$5,469.67	$125,802.26	$128,318.31
38	$5,469.67	$0.00	$5,469.67	$120,332.59	$122,739.24
39	$5,469.67	$0.00	$5,469.67	$114,862.92	$117,160.18
40	$5,469.67	$0.00	$5,469.67	$109,393.25	$111,581.12
41	$5,469.67	$0.00	$5,469.67	$103,923.58	$106,002.05
42	$5,469.67	$0.00	$5,469.67	$98,453.91	$100,422.99
43	$5,469.67	$0.00	$5,469.67	$92,984.24	$94,843.92
44	$5,469.67	$0.00	$5,469.67	$87,514.57	$89,264.86
45	$5,469.67	$0.00	$5,469.67	$82,044.90	$83,685.80
46	$5,469.67	$0.00	$5,469.67	$76,575.23	$78,106.73
47	$5,469.67	$0.00	$5,469.67	$71,105.56	$72,527.67
48	$5,469.67	$0.00	$5,469.67	$65,635.89	$66,948.61
49	$5,469.67	$0.00	$5,469.67	$60,166.22	$61,369.54
50	$5,469.67	$0.00	$5,469.67	$54,696.55	$55,790.48
51	$5,469.67	$0.00	$5,469.67	$49,226.88	$50,211.42
52	$5,469.67	$0.00	$5,469.67	$43,757.21	$44,632.35
53	$5,469.67	$0.00	$5,469.67	$38,287.54	$39,053.29
54	$5,469.67	$0.00	$5,469.67	$32,817.87	$33,474.23
55	$5,469.67	$0.00	$5,469.67	$27,348.20	$27,895.16
56	$5,469.67	$0.00	$5,469.67	$21,878.53	$22,316.10
57	$5,469.67	$0.00	$5,469.67	$16,408.86	$16,737.04
58	$5,469.67	$0.00	$5,469.67	$10,939.19	$11,157.97
59	$5,469.67	$0.00	$5,469.67	$5,469.52	$5,578.91
60	$5,469.67	$0.15	$5,469.52	$0.00	$0.00
Grand Totals	$328,180.20	$0.15	$328,180.05		

Lessee Signature: _____ Date: _____

Print Name: _____ Title: _____

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ESCROW AGREEMENT

This ESCROW AGREEMENT (the "Escrow Agreement"), dated as of June 26, 2025, and entered into among De Lage Landen Public Finance LLC, a DE limited liability company ("Lessor"), City of Gulfport, a public body corporate and politic existing under the laws of MS ("Lessee"), and UMB Bank, n.a., a national banking corporation, as escrow agent ("Escrow Agent").

Name of Acquisition Fund: "City of Gulfport"

Equipment Acquisition Fund Account No.: _____

Amount of Deposit into the Acquisition Fund: $328,180.05 + $500.00 Escrow Fee Paid by Lessor

TERMS AND CONDITIONS

1. This Escrow Agreement relates to and is hereby made a part of Lease Purchase Agreement dated as of June 26, 2025 (the "Agreement"), between Lessor and Lessee.

2. Except as otherwise defined herein, all terms defined in the Agreement shall have the same meaning for the purposes of this Escrow Agreement as in the Agreement.

3. Lessor, Lessee and Escrow Agent agree that Escrow Agent will act as sole Escrow Agent under the Agreement and this Escrow Agreement, in accordance with the terms and conditions set forth in this Escrow Agreement. Escrow Agent shall not be deemed to be a party to the Agreement, and this Escrow Agreement shall be deemed to constitute the entire agreement between Lessor and Lessee and Escrow Agent.

4. There is hereby established in the custody of Escrow Agent a special trust fund designated as set forth above (the "Acquisition Fund") to be held and administered by Escrow Agent in trust for the benefit of Lessor and Lessee in accordance with this Escrow Agreement. Lessee hereby grants to Lessor a security interest in the cash and negotiable instruments from time to time comprising the Acquisition Fund (the "Security Interest"). To the limited extent required to perfect the Security Interest, Lessor hereby appoints Escrow Agent as its security agent, and Escrow Agent accepts the appointment as security agent and agrees to hold physical possession of such cash and negotiable instruments on behalf of Lessor.

5. Lessor shall deposit in the Acquisition Fund the amount specified above. Moneys held by Escrow Agent hereunder shall be invested and reinvested by Escrow Agent upon written direction of an authorized representative of Lessee in Qualified Investments (as hereinafter defined) maturing or subject to redemption at the option of the holder thereof prior to the date on which it is expected that such funds will be needed. Escrow Agent may act as purchaser or agent in the making or disposing of any investment. Escrow Agent shall have no obligation to invest or reinvest moneys if deposited with Escrow Agent after 11:00 a.m. (E.S.T.) on such day of deposit. Instructions received after 11:00 a.m. (E.S.T.) will be treated as if received on the following business day. Escrow Agent shall have no responsibility for any investment losses resulting from the investment, reinvestment or liquidation of funds held in the Acquisition Fund. Any interest or other income received on such investment and reinvestment of such funds shall become part of the Acquisition Fund and any losses incurred on such investment and reinvestment of such funds shall be debited against the Acquisition Fund. If the authorized representative of Lessee does not provide the Escrow Agent with written instructions directing the investment or reinvestment of such funds, the Escrow Agent may invest such funds in money market funds of a type described in Section 6(a)(iv) or Section 6(b)(vi) as appropriate until the Escrow Agent has received appropriate written instructions from the authorized representative. It is agreed and understood that the entity serving as Escrow Agent may earn fees associated with the investments described herein in accordance with the terms of such investments. Notwithstanding the foregoing, Escrow Agent shall have the power to sell or liquidate the foregoing investments whenever Escrow Agent shall be required to pay or disburse all or any portion of the funds held hereunder pursuant to the provisions hereof. In no event shall Escrow Agent be deemed an investment manager or adviser in respect of any selection of investments hereunder.

6. "Qualified Investments" shall be defined for purposes of this Escrow Agreement as follows:
   (a) For an Agreement **not** qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means, to the extent the same are at the time legal for investment of the funds being invested: (i) United States Treasury Bills or United States Treasury Notes traded on an open market or issued directly by the United States at a yield not exceeding 5.518 % per annum, (ii) United States Treasury Obligations State and Local Government Series time deposit securities with a yield not exceeding 5.518 % per annum, (iii) obligations the interest of which is not includable in the gross income of the owner thereof for federal income tax purposes under Section 103 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc., (iv) shares of qualified regulated investment companies which distribute exempt interest dividends within the meaning of Section 852 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc. (tax exempt mutual funds), or (v) United States Treasury Obligations State and Local Government Series demand deposit securities.

   (b) For an Agreement qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means to the extent the same are at the time legal for investment of the funds being invested: (i) direct general obligations of the United States of America; (ii) obligations the timely payment of the principal of and interest on which is fully and unconditionally guaranteed by the United States of America; (iii) general obligations of the agencies and instrumentalities of the United States of America acceptable to Lessor; (iv) certificates of deposit, time deposits or demand deposits with any bank or savings institution including Escrow Agent or any affiliate thereof, provided that such certificates of deposit, time deposits or demand deposits, if not insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation, are fully secured by obligations described in (i), (ii) or (iii) above; (v) repurchase agreements with any state or national bank or trust company, including Escrow Agent or any affiliate thereof, that are secured by obligations of the type described in (i), (ii) or (iii) above, provided that such collateral is free and clear of claims of third parties and that Escrow Agent or a third party acting solely as agent for Escrow Agent has possession of such collateral and a perfected first security interest in such collateral; or (vi) shares of money market funds which are registered under the Investment Act of 1940, as amended, and which are rated AAA by Standard & Poor's Corporation or Aaa by Moody's Investors Service, Inc.

7. Moneys in the Acquisition Fund shall be used to pay for the cost of acquisition of the Equipment listed in the Agreement. Payment shall be made from the Acquisition Fund for the cost of acquisition of part or all of said Equipment listed in the Agreement upon presentation to Escrow Agent of one or more properly executed Payment Request and Acceptance Certificates, a form of which is attached as Exhibit A, executed by Lessee and approved for payment by Lessor, together with an invoice for the cost of the acquisition of said Equipment for which payment is requested and a written approval by Lessor of the Vendor be paid.

8. The Acquisition Fund shall terminate upon the occurrence of the earlier of (a) the presentation of a proper Payment Request and Acceptance Certificate, with the portion thereof designated "Final Acceptance Certificate", properly executed by Lessee, or (b) the presentation of written notification by Lessor, or, if Lessor shall have assigned its interest under the Agreement, then the assignees or subassignees of all of Lessor's interest under the Agreement or an Agent on their behalf, that an Event of Default has occurred or that Lessee has terminated the Agreement pursuant to **Section 3.04** of the Agreement. Upon termination as described in clause (a) of this paragraph, any amount remaining in the Acquisition Fund shall be used to prepay the principal component of Rental Payments unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Exhibit A of Rental Payments appearing

Initials _____

in the Agreement shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor's interest in this Escrow Agreement.

9. Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent.

10. Escrow Agent incurs no liability to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Agreement or as to the performance of any obligations of Lessor or Lessee. Escrow Agent may consult legal counsel in the event of any dispute or question as to the construction of any provisions hereof or its duties hereunder, and it shall incur no liability and shall be fully protected in acting in accordance with the opinion or instructions of such counsel. Lessee agrees to indemnify Escrow Agent for, and to hold it harmless against, any loss, liability or expense incurred in connection herewith without gross negligence or willful misconduct on the part of Escrow Agent, including without limitation legal or other fees arising out of or in connection with its entering into this Escrow Agreement and carrying out its duties hereunder, including without limitation the costs and expenses of defending itself against any claim of liability in the premises or any action for interpleader. Escrow Agent shall be under no obligation to institute or defend any action, suit, or legal proceeding in connection herewith, unless first indemnified and held harmless to its satisfaction in accordance with the foregoing, except that Escrow Agent shall not be indemnified against any loss, liability or expense arising out of its own gross negligence or willful misconduct. Such indemnity shall survive the termination or discharge of this Escrow Agreement or resignation of Escrow Agent.

11. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State in which Escrow Agent is located.

12. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

13. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and Escrow Agent.

14. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

15. Escrow Agent shall be entitled to fees and expenses for its regular services as Escrow Agent as agreed to in writing with the [Lessor/Lessee]. Escrow Agent is entitled to fees for extraordinary services and reimbursement of any out-of-pocket and extraordinary costs and expenses, including, but not limited to, attorneys' fees. Escrow Agent shall have a first lien upon the Acquisition Fund for the purpose of paying its fees and expenses. All of Escrow Agent's compensation, costs and expenses shall be paid by [Lessee/Lessor].

16. The parties hereto agree that, for tax reporting purposes, all interest or other income, if any, attributable to the funds held by Escrow Agent pursuant to this Escrow Agreement shall be allocable to Lessee. Lessor and Lessee agree to provide Escrow Agent completed Forms W-9 and other forms and documents that Escrow Agent may reasonably request (collectively, "Tax Reporting Documentation") at the time of execution of this Escrow Agreement and any information reasonably requested by Escrow Agent to comply with the USA Patriot Act of 2001, as amended from time to time. Additionally, the parties shall complete the Incumbency Certificate attached to this Escrow Agreement and provide it to Escrow Agent upon the execution of this Escrow Agreement. The parties hereto understand that if such Tax Reporting Documentation is not so certified to Escrow Agent, Escrow Agent may be required by the Internal Revenue Code, as it may be amended from time to time, to withhold a portion of any interest or other income earned on the investment of monies or other property held by Escrow Agent pursuant to this Escrow Agreement.

IN WITNESS WHEREOF, Lessor, Lessee and Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives, all as of the _____ day of _____, 20_____.

LESSOR SIGNATURE

Lessor De Lage Landen Public Finance LLC

Signature _____

Print Name _____

Title _____

LESSEE SIGNATURE

Lessee City of Gulfport

Signature _____

Print Name _____

Title _____

ESCROW AGENT SIGNATURE

Escrow Agent **UMB BANK, n.a.**

Signature _____

Print Name _____

Title _____

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INCUMBENCY CERTIFICATE

The undersigned, a duly authorized representative of City of Gulfport (hereinafter "Lessee"), in connection with the Escrow Agreement dated contemporaneously herewith by and among De Lage Landen Public Finance LLC, and UMB Bank, n.a. (hereinafter the "Escrow Agreement"), HEREBY CERTIFIES that the persons whose names, titles and signatures appear below are duly qualified and acting representatives of Lessee on the date hereof. Each holds the office set forth beside his\her name, and the signature appearing opposite his\her name is the genuine signature of such representative. Each is authorized to act on behalf of Lessee with respect to all matters requiring the direction, consent or other action of Lessee as set forth in the Escrow Agreement. UMB Bank, n.a. is entitled to rely on this certification until receipt of written notice to the contrary.

NAME	TITLE	SIGNATURE

IN WITNESS WHEREOF, the undersigned has executed this Certificate for and on behalf of Lessee on this _____ day of _____, 20____.

LESSEE SIGNATURE

Lessee City of Gulfport

Signature _____

Print Name _____

Title _____

(THIS SIGNATURE IS TO BE EXECUTED BY A PERSON OTHER THAN THE PERSON OR PERSONS THAT SIGNED IN SECTION 3 ABOVE.)

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PAYMENT REQUEST AND ACCEPTANCE CERTIFICATE FORM

To: **UMB Bank, n.a.**
1010 Grand, 4th Floor
Kansas City, Missouri 64106

and De Lage Landen Public Finance LLC
1111 Old Eagle School Road
Wayne, PA 19087

Re: City of Gulfport Equipment Acquisition Fund No. _____ established by the Escrow Agreement, dated as of June 26, 2025, (the "Escrow Agreement"), among De Lage Landen Public Finance LLC ("Lessor"), City of Gulfport ("Lessee") and UMB Bank, n.a., as Escrow Agent (the "Escrow Agent")

Ladies and Gentlemen:

Escrow Agent is hereby requested to pay from the Acquisition Fund to the person or corporation designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition of the equipment described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" that is listed in the Lease Purchase Agreement (the "Agreement") described in the Escrow Agreement.

EQUIPMENT INFORMATION

Quantity	Serial Number	Item	Amount

PAYEE

Full Legal Name _____

Billing Address _____ Phone Number _____

City _____ State _____ Zip Code _____

Lessee hereby certifies and represents to and agrees with Lessor and Escrow Agent as follows:

1. The Equipment described above has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of said equipment as it deems necessary and appropriate and hereby acknowledges that it accepts said equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by **Section 7.02** of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

Dated: _____, 20____.

LESSEE SIGNATURE

Lessee City of Gulfport

Signature _____

Print Name _____

Title _____

LESSOR SIGNATURE

Lessor De Lage Landen Public Finance LLC

Signature _____

Print Name _____

Title _____

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FINAL ACCEPTANCE CERTIFICATE

Date

THIS CERTIFICATE IS TO BE EXECUTED ONLY WHEN **ALL** EQUIPMENT HAS BEEN ACCEPTED.

The undersigned hereby certifies that the equipment described above, together with the equipment described in and accepted by Payment Request and Acceptance Certificates previously filed by Lessee with Escrow Agent and Lessor pursuant to the Escrow Agreement, constitutes all of the Equipment.

LESSEE SIGNATURE

Lessee City of Gulfport

Signature _____

Print Name _____

Title _____

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BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for De Lage Landen Public Finance LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: City of Gulfport

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

_____

_____

***YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM**
Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address: _____

_____

Attention: _____

Telephone Number: _____

FEDERAL TAX ID#: _____

Lease/Contract Signer Name: _____ Date of Birth _____ (only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? **If yes, please provide PO#** _____. ☐ YES ☐ NO

Is a new purchase order required for each new fiscal period? ☐ YES ☐ NO

If yes, provide month/year PO expires _____

Are you sales tax exempt? **If yes, please attach a copy of exempt certificate or direct pay permit.** ☐ YES ☐ NO

Do you require any special information to establish a vendor number for De Lage Landen Public Finance LLC? ☐ YES ☐ NO

If yes, please advise: _____

Additional Comments: _____

_____

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS
(required for all State and Local Government transactions)

Contact Name: _____

Title: _____

Contact Address: _____

Contact Telephone Number: _____

Email Address: _____

Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. **Please note that your answers to these questions will not impact the terms or conditions of the subject transaction**:

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES ☐ NO ☐ If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.
The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES ☐ NO ☐ If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

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Form **8038-G**
(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

▶ **Under Internal Revenue Code section 149(e)**
▶ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*
▶ **Go to *www.irs.gov/F8038G* for instructions and the latest information.**

OMB No. 1545-0047

Part I Reporting Authority

Check box if **Amended Return** ▶ ☐

1 Issuer's name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 **Issuer's employer identification number (EIN)**
XXXXXXXXXXXXX

3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

3b Telephone number of other person shown on 3a
XXXXXXXXXXXXXXXXXX

4 Number and street (or P.O. box if mail is not delivered to street address)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Room/suite
XXXXXX

5 Report number *(For IRS Use Only)*
3

6 City, town, or post office, state, and ZIP code
XXXXXXXXXXXXXXXXX XXXXXXXXX

7 Date of issue
XXXXXXXXXXXXXXXXXXXXXX

8 Name of issue
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

9 CUSIP number
XXXXXXXXXXXXXXXXXXXXXX

10a Name and title of officer or other employee of the issuer whom the IRS may call for more information
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

10b Telephone number of officer or other employee shown on 10a
XXXXXXXXXXXXXXXXXXXXXX

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11	Education	11	XXXXXXXXX XX
12	Health and hospital	12	XXXXXXXXX XX
13	Transportation	13	XXXXXXXXX XX
14	Public safety	14	XXXXXXXXX XX
15	Environment (including sewage bonds)	15	XXXXXXXXX XX
16	Housing	16	XXXXXXXXX XX
17	Utilities	17	XXXXXXXXX XX
18	Other. Describe ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18	XXXXXXXXX XX
19a	If bonds are TANs or RANs, check only box 19a ▶ ☐		
b	If bonds are BANs, check only box 19b ▶ ☐		
20	If bonds are in the form of a lease or installment sale, check box ▶ ☐		

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	XXXXXXXXX	$ XXXXXXXXXX XX	$ XXXXXXXXX XX	XXXXXXXXX years	XXXXXXXXXXXXX %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest		22	XXXXXXXXX XX
23	Issue price of entire issue (enter amount from line 21, column (b))		23	XXXXXXXXX XX
24	Proceeds used for bond issuance costs (including underwriters' discount)	24 XXXXXXXX XX		
25	Proceeds used for credit enhancement	25 XXXXXXXX XX		
26	Proceeds allocated to reasonably required reserve or replacement fund	26 XXXXXXXX XX		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27 XXXXXXXX XX		
28	Proceeds used to refund prior taxable bonds. Complete Part V	28 XXXXXXXX XX		
29	Total (add lines 24 through 28)		29	XXXXXXXXX XX
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	XXXXXXXXX XX

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	XXXXXXXXXXX years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	XXXXXXXXXXX years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	XXXXXXXXXXX
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SAMPLE

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	XXXXXXXXX XX
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	XXXXXXXXX XX
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) XXXXXXXXXXXXX		
c	Enter the name of the GIC provider ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	XXXXXXXXX XX
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:		
b	Enter the date of the master pool bond ▶ (MM/DD/YYYY) XXXXXXXXXXXXXXXXXX		
c	Enter the EIN of the issuer of the master pool bond ▶ XXXXXXXXX		
d	Enter the name of the issuer of the master pool bond ▶ XXXXXXXXXXXXXXXX		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ ☐		
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ ☐		
41a	If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:		
b	Name of hedge provider ▶ XXXXXXXXXXXXXXXXXXXXXXXXX		
c	Type of hedge ▶ XXXXXXXXXXXXXXXXXXXXXXXXXX		
d	Term of hedge ▶ XXXXXXXXXXXXXXXXXXXXXXXXXX		
42	If the issuer has superintegrated the hedge, check box ▶ ☐		
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ ☐		
44	If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ ☐		
45a	If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
b	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) XXXXXXXXXXXXXXXXXXXXXXXXXX		

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative	Date	Type or print name and title
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXXX

Firm's name ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXX	Firm's EIN ▶ XXXXXXXXXX
Firm's address ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXX	Phone no. XXXXXXXXXXXXX

Form **8038-G** (Rev. 10-2021)

SAMPLE

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Physical Address:
One Hancock Plaza, Suite 810
Gulfport, MS 39501
Phone: 228.868.5554

QUOTATION

www.CSpire.com/business

Remittance Address:
C Spire Business
PO Box 830674
MSC #703
Birmingham, AL 35283

Date: 06/25/25 Quote #: AAAQ152638-01 Sales Rep: jluke

Quote To:

City of Gulfport
Stephen Newell
2220 15th St

Gulfport MS 39501

Phone: 2285746238

Ship To:

City of Gulfport
Stephen Newell
2220 15th St

Gulfport MS 39501

C Spire Proposal in response to the Request for Proposal

Qty	Part #	Description	Unit Price	Ext. Price
1	A-FLEX-3	Collaboration Flex Plan 3.0	$0.00	$0.00
0	Requested Start Date : 06-Jun-2025| Req		$0.00	$0.00
315	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	$0.00	$0.00
378	A-FLEX-C-PRO	Webex Calling Entitlement	$0.00	$0.00
158	A-FLEX-CL-CA	Webex Calling Common Area Entitlement	$0.00	$0.00
315	A-FLEX-P-CALL	Prem to Webex Calling / UCM Cloud	$0.00	$0.00
378	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	$0.00	$0.00
378	A-FLEX-MSG-ENT	Messaging Entitlement	$0.00	$0.00
7,560	A-FLEX-FILESTG-ENT	File Storage Entitlement	$0.00	$0.00
378	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	$0.00	$0.00
0	A-FLEX-ERC	Emergency Response Center Call fee per location search US	$38.22	$0.00
315	A-FLEX-EACL	EntW Webex Calling	$450.67	$141,961.05
		SubTotal		$141,961.05
20	ATA191-3PW-K9	191 Analog Telephone Adapter for MPP	$85.56	$1,711.20
20	CON-SNT-TATK99T7	191 Analog Telephone Adapter for MPPSNTC-8X5XNBD	$14.29	$285.80
20	ATA191-CLIP-NA	Power Clip for ATA191 and ATA192, North America	$0.00	$0.00
		SubTotal		$1,997.00
300	DP-9851-K9=	Cisco Desk Phone 9851, Carbon Black	$149.24	$44,772.00
300	CON-SNT-DP9851K9	SNTC-8X5XNBD Cisco Desk Phone 9851, Carbon Black	$33.33	$9,999.00
		SubTotal		$54,771.00

Qty	Part #	Description	Unit Price	Ext. Price
100	DP-9861-K9=	Cisco Desk Phone 9861, Carbon Black	$203.51	$20,351.00
100	CON-SNT-DP9861K9	SNTC-8X5XNBD Cisco Desk Phone 9861, Carbon Black	$45.00	$4,500.00
		SubTotal		$24,851.00
1	A-FLEX-3-CC	Flex 3.0 for Contact Center	$0.00	$0.00
0	Requested Start Date : 06-Jun-2025| Req		$0.00	$0.00
1	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	$0.00	$0.00
3	A-FLEX-WCC-P-C	Webex Contact Center Premium Concurrent Agent	$6,800.00	$20,400.00
7	A-FLEX-WCC-S-C	Webex Contact Center Standard Concurrent Agent	$4,600.00	$32,200.00
0	A-FLEX-WCC-P-C-O	Webex Contact Center Premium Concurrent Agent Overage	$113.33	$0.00
0	A-FLEX-WCC-S-C-O	Webex Contact Center Standard Concurrent Agent Overage	$76.67	$0.00
0	A-FLEX-C-IVR-O	Webex Contact Center Addl IVR Ports Overage	$46.67	$0.00
10	A-FLEX-AI-ASST	Webex AI Assistant	$1,200.00	$12,000.00
0	A-FLEX-AI-ASST-O	Webex AI Assistant Overage	$23.00	$0.00
0	A-FLEX-RS-GB-O	Additional Recording Storage - Gb Overage	$0.03	$0.00
0	A-FLEX-G-S2TXT-P	Flex CC Speech-To-Text conversion powered by ML- Premium	$0.01	$0.00
0	A-FLEX-G-S2TXT-S	Flex CC Speech-To-Text conversion powered by ML - Standard	$0.01	$0.00
0	A-FLEX-G-SP-DT	Flex CC Speech Based Intent Detection	$0.01	$0.00
0	A-FLEX-G-TXT-DT	Flex CC Text Based Intent Detection	$0.00	$0.00
0	A-FLEX-G-TXT2S-P	Flex CC Text-To-Speech conversion powered by ML- Premium	$14.92	$0.00
0	A-FLEX-G-TXT2S-S	Flex CC Text-To-Speech conersion pwered by ML-Standard	$3.73	$0.00
0	A-FLEX-G-S2TXT-AAP	Flex CC Agent Answers Voice Premium	$1.60	$0.00
0	A-FLEX-G-S2TXT-AAS	Flex CC Agent Assist Standard	$1.29	$0.00
0	A-FLEX-G-TXT-AA	Flex CC Agent Answers Text	$0.08	$0.00
0	A-FLEX-G-SP-CX	Flex CC Dialogflow Customer Experience Speech	$0.00	$0.00
0	A-FLEX-G-TXT-CX	Flex CC Dialogflow Customer Experience Text	$0.01	$0.00
0	A-WXCN-PRM-AUTOINT	Webex Connect Premium Uncommitted Interaction	$0.04	$0.00
0	A-CHAN-U-SMS-SC-US	United States Short Code MT Usage (SMS)	$0.00	$0.00
0	A-SMS-SC-PROV	SMS United States Short Code Provisioning Fee	$1,750.00	$0.00
0	A-CHAN-SMS-SCR-NUM	United States Short Code Random Number (SMS/MMS)	$555.56	$0.00
0	A-CHAN-SMS-SCV-NUM	United States Short Code Vanity Number (SMS/MMS)	$1,111.11	$0.00
0	A-CHAN-U-SMS-10DLC	SMS Channel- US 10DLC MT Usage	$0.00	$0.00
0	A-CHAN-SMS-10DLC-N	United States 10 Digit Long Code Number (SMS)	$0.70	$0.00
0	A-CHAN-10DLC-CMPN	10DLC Campaign Fee - Charged by the Campaign Registry	$11.11	$0.00
0	A-CHAN-U-SMS-TF-US	SMS Channel- US Toll-Free Number MT & MO Usage	$0.00	$0.00
0	A-CHAN-SMS-TF-NUM	United States/Canada Toll Free Number (SMS/VOICE)	$1.96	$0.00
0	A-SMS-TF-PROV	United States/Canada Toll Free Provisioning Fee (SMS/VOICE)	$35.00	$0.00

Qty	Part #	Description	Unit Price	Ext. Price
0	A-SMS-CARRIER	SMS Channel- US Carrier Surcharge	$0.00	$0.00
0	A-CHAN-U-SMS-SC-CA	SMS Channel- Canada Short Code MT Usage	$0.00	$0.00
0	A-CHAN-U-SMS-SCCAO	SMS Channel- Canada Short Code MO Usage	$0.01	$0.00
0	A-SC-CAN-PROV-FEE	Canada Short Code Provisioning	$2,600.50	$0.00
0	A-CHAN-SMS-SCC-NUM	Canada Short Code Number (SMS)	$300.00	$0.00
0	A-CHAN-U-SMS-SC-UK	SMS Channel- UK Short Code MT Usage	$0.00	$0.00
0	A-CHAN-U-SMS-INTL	SMS Channel- International MT Usage	$0.00	$0.00
0	A-CHAN-U-MMS-SC	MMS Channel- US Short Code MT Usage	$0.00	$0.00
0	A-CHAN-U-MMS-SC-CA	MMS Channel- Canada Short Code MT - Usage	$0.03	$0.00
0	A-CHAN-U-MMS-SCCAO	MMS Channel- Canada Short Code MO - Usage	$0.02	$0.00
0	A-CHAN-U-MMS-TF	MMS Channel- US Toll Free Usage	$0.00	$0.00
0	A-CHAN-U-MMS-TF-CA	MMS Channel- Canada Toll Free MT - Usage	$0.02	$0.00
0	A-CHAN-U-MMS-TFCAO	MMS Channel- Canada Toll Free MO - Usage	$0.01	$0.00
0	A-CHAN-U-MMS-10DLC	MMS Channel - US 10DLC MT Usage	$0.00	$0.00
0	A-CHAN-U-MMS-LC-CA	MMS Channel- Canada Long Code MT - Usage	$0.04	$0.00
0	A-CHAN-U-MMS-LCCAO	MMS Channel- Canada Long Code MO - Usage	$0.01	$0.00
0	A-MMS-CARRIER	MMS Channel- US Carrier Surcharge	$0.00	$0.00
0	A-RCS-PROV-FEE	RCS Bot Provisioning	$2,205.00	$0.00
0	A-RCS-CARRIER	RCS Carrier Fee	$0.00	$0.00
0	A-CHAN-U-RCS-UK	RCS Channel - UK Usage	$0.00	$0.00
0	A-CHAN-U-RCS-CAN	RCS Channel - Canada Usage	$0.00	$0.00
0	A-CHAN-U-RCS-USA	RCS Channel - USA Usage	$0.00	$0.00
0	A-CHAN-WHATSAPP-OB	WhatsApp Channel- Outbound Messaging Usage	$0.00	$0.00
0	A-CHAN-WHATSAPP-IB	WhatsApp Channel- Inbound Messaging Usage	$0.00	$0.00
0	A-WHATSAPP-FEE	WhatsApp Message Fees	$0.00	$0.00
0	A-WHATSAPP-PROV	Digital Channel WhatsApp provisioning fee	$840.00	$0.00
0	A-CHAN-U-FB-MSGR	Facebook Messenger Channel Usage	$0.00	$0.00
0	A-CHAN-U-INSTAGRAM	Instagram Usage Monthly Active User	$0.00	$0.00
0	A-CHAN-U-TWITTER	Twitter DM Channel Usage	$0.00	$0.00
0	A-CHAN-U-APPLE-BC	Apple Business Chat Channel Usage	$0.00	$0.00
0	A-CHAN-U-GBM	Google Business Messages Channel Usage	$0.00	$0.00
0	A-CHAN-U-EMAIL	Email Channel- Usage	$0.00	$0.00
0	A-CHAN-U-LCHAT-WC	Live Chat / Web Chat Channel Usage	$0.00	$0.00
0	A-CHAN-U-INAPP-P	Push / In-App Channel- Usage	$0.00	$0.00
0	A-CHAN-U-BPUSH	Browser Push Channel Usage	$0.00	$0.00
0	A-CHAN-U-V-FRUS-IB	Voice Channel- US Flat Rate Calls, Inbound	$0.00	$0.00
0	A-CHAN-U-V-FRUS-OB	Voice Channel- US Flat Rate Calls, Outbound	$0.00	$0.00
0	A-CHAN-V-10DLC-US	Voice Channel - United States Standard 10 digit Voice Number	$1.06	$0.00
0	A-CHAN-U-V-FRCA-IB	Voice Channel- Canada Flat Rate Calls, Inbound	$0.00	$0.00

Qty	Part #	Description	Unit Price	Ext. Price
0	A-CHAN-U-V-FRCA-OB	Voice Channel- Canada Flat Rate Calls, Outbound	$0.00	$0.00
0	A-CHAN-U-V-TFCA-IB	Voice Channel- Canada Toll-Free Calls, Inbound	$0.00	$0.00
0	A-CHAN-V-TF-CA	Channel- Voice Canada Toll-Free number	$1.92	$0.00
0	A-CHAN-V-10DLC-CA	Channel- Voice Canada Standard 10-digit Voice Number	$0.96	$0.00
0	A-VOICE-U-INTL	Voice Channel- International Messaging	$0.00	$0.00
0	A-CHAN-U-V-STT	Voice Channel - Speech-to-Text	$0.01	$0.00
0	A-CHAN-U-V-TTS-NEU	Voice Channel- Txt-to-Speech (TTS) Neural Voice	$22.40	$0.00
0	A-CHAN-U-V-TTS-STD	Voice Channel- Txt-to-Speech (TTS) Standard Voice	$5.60	$0.00
0	A-CHAN-V-PORTS	Voice Channel- Ports	$10.50	$0.00
0	A-INTL-NUM-PROV	International number provisioning fee	$0.00	$0.00
3	A-FLEX-P-C-AGT-ENT	Webex Contact Center Concurrent Premium Agent Entitlement	$0.00	$0.00
7	A-FLEX-S-C-AGT-ENT	Webex Contact Center Concurrent Standard Agent Entitlement	$0.00	$0.00
1	A-FLEX-G-C-ENT	Flex CC Cloud Entitlement CCAI Powered by Google Cloud	$0.00	$0.00
1	A-FLEX-CJIVR-ENT	WxCC Additional Cisco IVR Ports Entitlement	$0.00	$0.00
1	A-FLEX-ADDON-ENT	Contact Center Addon Entitlement	$0.00	$0.00
1	A-FLEX-P-CC	On Prem to Webex Contact Center - Premises Ent	$0.00	$0.00
1	A-FLEX-DC-C-ENT	Digital Channels- Cloud Entitlement	$0.00	$0.00
1	A-FLEX-WCALL-ENT	Webex Calling Entitlement	$0.00	$0.00
10	A-FLEX-AI-ASST-ENT	Webex AI Assistant Entitlement	$0.00	$0.00
		SubTotal		$64,600.00
1	C Spire Professional Services	Professional Services Flat Fee - Webex Calling and Contact Center Deployment - SOW to follow after approval	$40,000.00	$40,000.00
			Total	**$328,180.05**

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at https://www.cspire.com/business, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than sixty (60) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.

By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____ Date _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE DEBUYS ROAD SEWER PUMP STATION FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT PROJECT (MCWI NO. 156-2-CW-5.5), AND FOR RELATED PURPOSES

WHEREAS, Southern Colonial Construction, LLC, was awarded the contract for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project, which project was designed to repair the existing force main and associated appurtenances and re-route the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant; and

WHEREAS, work was substantially completed on the above referenced project as of June 8, 2025; and

WHEREAS, the Director of Engineering, upon the recommendation of the project engineer, Seymour Engineering, has submitted for review the Certificate of Substantial Completion pertaining to the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A";

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto in Exhibit "A", is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) 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 in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

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: 06/27/2025

Re: **Recommendation to Approve Substantial Completion**
- **Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant (MCWI No. 156-2-CW-5.5)**
- **Southern Colonial Construction, LLC**

Attached for your consideration is a recommendation to approve Substantial Completion for the referenced project. All work was substantially completed as of June 8, 2025

This Project includes repairing existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure Grant "MCWI" and the American Rescue Plan Act "ARPA".

Attachments:

1. Letter dated June 27, 2025, from Mark Seymour P.E.
2. Certificate of Substantial Completion

SEYMOUR ENGINEERING

June 27, 2025

Jeremy Harrison
City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant – Substantial Completion

Mr. Harrison,

For consideration of approval, please find enclosed Substantial Completion Certificate for the subject-referenced project to be placed on the upcoming Council Meeting agenda. I have reviewed this request from the Contractor for a Substantial Completion date of June 8, 2025 and agree that it is accurate and appropriate for the work completed to date. With that said, I recommend that the City approve the request for Substantial Completion as Southern Colonial Construction has satisfied all contractual obligations necessary to meet the requirements of Substantial Completion.

Should you have any questions, please do not hesitate to contact me at (228) 385-2350 or mkirkland@seymoureng.com.

Sincerely,
SEYMOUR ENGINEERING

Matt Kirkland, P.E.
Project Engineer

Enclosures: Substantial Completion Certificate

925 Tommy Munro Dr., Suite G, Biloxi, MS 39535
Phone: 228-385-2350 Fax: 228-385-2353
se@seymoureng.com www.seymoureng.com

Certificate of Substantial Completion

Project: Debuys Rd Sewer Pump Station Force Main Connection to West Biloxi WWTP	Owner: City of Gulfport	Owner's Contract No.:
Contract: Agreement for Construction		Date of Contract: 6 August 2024
Contractor: Southern Colonial Construction, LLC		Engineer's Project No.: 21-024

This [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions:

June 8, 2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities Not Amended

Owner's Amended Responsibilities:

none

Contractor's Amended Responsibilities: Contractor has punch list items to address, items are attached.

Contractor has until June 30, 2025 to complete the attached punchlist to the Owner's satisfaction.

The following documents are attached to and made part of this Certificate: Final Inspection Walkthrough 06-10-25.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer	Date: 6-24-25
Accepted by Contractor	Date: 6-24-25
Accepted by Owner	Date

Debuys Road Sewer Pump Station – Force Main Connection

Final Inspection Walkthrough

June 10, 2025

Punch List Items

- Fencing – complete
- Sodding – complete
- Flow meter to be connected to SCADA system

Please let me know if you have any corrections or additions.

925 Tommy Munro Dr., Ste. G, Biloxi, MS 39532
Phone: 228-385-2350 Fax: 228-385-2353 Email: se@seymoureng.com

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 4 TO CONTRACT WITH SOUTHERN COLONIAL CONSTRUCTION, INC., FOR THE DEBUYS ROAD SEWER PUMP STATION FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Southern Colonial Construction, Inc., was awarded the contract for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 4 (which is attached hereto as a part of Exhibit "A"), resulting in an increase in the contract time 0f 157 days and as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 4; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 4; and

WHEREAS, approval of Change Order No. 4 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 4 to the City's contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

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: 06/27/2025

Re: **Recommendation to Approve Change Order #4 (Summary)**
- **Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant (MCWI No. 156-2-CW-5.5)**
- **Southern Colonial Construction, LLC**

Attached for your consideration is a recommendation to approve Change Order No. 4 for the above project. The proposed order reconciles the contract time. There is no additional funding required.

This Project includes repairing existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure Grant "MCWI" and the American Rescue Plan Act "ARPA".

Attachments:

1. Letter dated June 24, 2025, from Mark Seymour P.E.
2. Change Order No. 4 (Summary)

SEYMOUR
ENGINEERING

Civil Engineers & Professional Land Surveyors

MEMORANDUM

DATE: June 24, 2025

TO: Jeremy Harrison, City Engineer
City of Gulfport

FROM: Mark Seymour, P.E., President
Seymour Engineering, PLLC

SUBJECT: **Change Order No. 4 (Summary)**: Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant (MCWI)

Mr. Harrison:

The initial scope of this project was to make two (2) point repairs to an existing 20" force main and replace some air relief valves which would then allow sewer to be transported from the Debuys Rd. Lift Station to the West Biloxi Wastewater Treatment Plant. This work was completed in the initial ninety (90) days assigned to this project. Upon activation of the 20" force main, a leak was discovered at the Debuys Lift Station which the Contractor has already fixed as a part of a previous change order, but no additional time was granted to the Contractor.

Also as a portion of previous change orders, we have installed a flow meter at the request of Harrison County Utility Authority (HCUA). We are requesting an additional 157 days to allow for the delivery and installation of this flow meter to complete the connection to the West Biloxi Wastewater Treatment Plant. The original substantial completion date was January 2, 2025 and we are requesting to extend that to June 8, 2025 to allow for the flow meter installation and the additional scope required to fix the leak.

Respectfully submitted,

Mark Seymour, P.E., President
Seymour Engineering, PLLC

925 Tommy Munro Dr., Ste. G, Biloxi, MS 39532
Phone: 228-385-2350 Fax: 228-385-2353 Email: se@seymoureng.com

CHANGE ORDER

OWNER:
City of Gulfport
2309 15th St.
Gulfport, MS 39501

CONTRACTOR:
Southern Colonial Construction
23272 Hwy 49 Frontage Rd.
Saucier, MS 39574

CHANGE ORDER NO. 4 (Summary)
DATE: June 24, 2025

ENGINEER: Seymour Engineering, PLLC

PROJECT: Debuys Rd Sewer Pump Station Connection to Biloxi WWTP

SUMMARY:
This Change Order serves to increase the total amount of Contract Days by 157 and will move the date of substantial completion to June 8, 2025. This increase in days is due to the addition of a flow meter which was installed at the Debuys Lift Station and was an addition to the original scope of work.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$335,153.30
Net Change by previously authorized Change Orders:	$99,269.91
The Contract Sum prior to this Change Order was:	$434,423.21
The Contract Sum will now Change (+):	$0.00
The New Contract Sum including this Change Order will be:	$434,423.21

The original Contract Time:	90
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	1/2/2025
The Contract Time will now Change by (+) days:	157
The New Date of Substantial Completion will be:	6/8/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 6-24-25	Date: 6-24-25	Date:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE 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 **$37,500.00** 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

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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.

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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,

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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

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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;

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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

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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

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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.

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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

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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

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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

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(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 - Please 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

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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

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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 **$37,500.00** 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.

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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.

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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.

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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:
_____	_____
Hugh Keating, Mayor	James Pennington, Executive Director
_____	_____
Date	Date
	DUNS#: _____

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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 - Gulfport (PY23 & PY24)			**$37,500**

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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.

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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.

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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

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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 Dalto, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/27/2025

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

Please review for approval at the 7/8/2025 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. Specifically, Back Bay Mission will utilize "HOME funds to provide rental assistance, security deposit and utility assistance, to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions" established by HUD and the City, as stated in the subject Agreement, Recital D.

The use of HOME funds for this purpose was included in the 2023 and 2024 Action Plans and approved by Council. Funds were not removed in the substantial amendment that is currently in its 30-day written comment period. The substantial amendment will come to Council for review and approval prior to submitting to HUD, due before August 16, 2025.

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

Commented [NS1]: Legal - Please confirm legal entity here and throughout.

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 ORGANIZATION, submitted an application, was evaluated and deemed qualified to use **$100,000.00** 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.

Commented [NS2]: Legal - Please confirm legal type of org. here and if elsewhere in 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

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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 [NS3]: 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:

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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,

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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

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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;

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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

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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

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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.

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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

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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

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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

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(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 [NS4]: Legal - Please 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

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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

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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 **$100,000.00** 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.

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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.

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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 [NS5]: 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.

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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

Commented [NS6]: Legal - Please confirm legal entity here and throughout.

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:
_____	_____
Hugh Keating, Mayor	Justin Brooks, Executive Director and President
_____	_____
Date	Date
	DUNS#: _____

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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 - Gulfport (PY23 & PY24)			**$100,000**

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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.

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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.

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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 Dalto, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 06/27/2025

Re: **Request to Approve HOME TBRA Funding Agreement to South Mississippi Housing Authority**

Please review for approval at the 7/8/2025 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. Specifically, South Mississippi Housing Authority would utilize "HOME funds to provide rental assistance, security deposit and utility assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions" established by HUD and the City as stated in the subject Agreement, Recital D.

The use of HOME funds for this purpose was included in the 2023 and 2024 Action Plans and approved by Council. Funds were not removed in the substantial amendment that is currently in its 30-day written comment period. The substantial amendment will come to Council for review and approval prior to submitting to HUD, due before August 16, 2025.

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 A SPECIAL TENT EVENT PERMIT FOR THE TRUMPET IN ZION FELLOWSHIP ANNUAL CRUSADE ON POLK STREET, AND FOR RELATED PURPOSES

WHEREAS, Trumpet in Zion Fellowship will host its annual Crusade Outreach Revival on Polk Street, Gulfport, Mississippi, on July 18, 2025 – July 25, 2025; and

WHEREAS, Trumpet in Zion Fellowship has applied to the City for all permits required to hold the said Crusade and has provided to the City 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 Annual Crusade of the Trumpet in Zion Fellowship on Polk Street, Gulfport, Mississippi, on July 18, 2025 – July 25, 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, Trumpet in Zion Fellowship is granted this written permit for its Annual Crusade on Polk Street, Gulfport, Mississippi, on July 18, 2025 – July 25, 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

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/2024

PLEASE PRINT LEGIBLY

PERMIT #_____ DATE: 5/27/25

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

CALL BEFORE YOU DIG 1-800-227-6477

1 CONTRACTOR INFORMATION

GULFPORT LICENSE #_____

COMPANY NAME: Trumpet in Zion Fellowship

PHONE: (228) 864-4734 FAX:(_____)_____

EMAIL:_____

CONTRACTOR NAME: Spann, Courtney (Last, First)

ADDRESS: Po Box 1267 (Street) Gulfport (City), MS (State) 39502 (Zip)

EL. CONT:_____ PLG CONT:_____ HVAC CONT:_____

2 PROPERTY INFORMATION

JOB ADDRESS: 0 Polk St

TAX PARCEL NUMBER*: 0810C-05-007.000

* IF METES AND BOUNDS, ATTACH A PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION. (REQUIRED FOR ISSUANCE)

PROPERTY OWNER NAME: Smith (Last) Mary (First)

PHONE:(_____)_____ FAX:(_____)_____

MAILING ADDRESS: PO Box 2223 (Street)

Gulfport (City) MS (State) 39502 (Zip)

3 WORK CLASS

1._____NEW CONSTRUCTION
2._____ADDITION (ATTACHED)
3._____ADDITION (DETACHED)
4._____ALTERATIONS
5._____REPAIRS
6._____FENCE
7._____DEMOLITION
8._____MOVING BUILDING
9.✓OTHER _____

4 STRUCTURE TYPE

___WOOD FRAME (V-B)
___BRICK VENEER/WOOD FRAME (V-B)
___WOOD FRAME – 1 PROTECTED (V-A)
___NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
___NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)
___NON-COMBUSTIBLE EXT. /INT. (2-B)
___NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
___NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
___NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
___HEAVY TIMBER (4)

5 OCCUPANCY TYPE

_____SINGLE-FAMILY(R-3)____MIXED____
_____DUPLEX (R-3)
_____MULTIPLE DWELLING (R-2)
_____HOTEL/MOTEL (R-1)
_____ASSISTED LIVING FACILITY (R-4)
_____BUSINESS (B)
_____MERCANTILE (M)
✓ASSEMBLY (A)
_____EDUCATION (E)
_____FACTORY-INDUSTRIAL (F)
_____HIGH HAZARD (H)
_____INSTITUTIONAL (I)
_____STORAGE (S)
UTILITY & MISC (U)

6 FOUNDATION TYPE

____MONOLITHIC SLAB
____CHAINWALL SLAB
____PIERS
✓OTHER GROUND

7 EXT. FINISH & MATERIAL

_____
_____
_____

8 WORK DESCRIPTION

Tent Revival / Crusade

Staff Use Only

9 BUILDING DIMENSIONS / PROPERTY DIMENSIONS

SQUARE FOOTAGE:	LENGTH:	WIDTH:	HEIGHT:	STORIES:	FINISHED FLOOR ELEVATION:	PROPERTY LENGTH:	PROPERTY WIDTH:
11200	140	80	27				

10

SPRINKLER (Y/N) N WATER (Y/N) N SEWER (Y/N) N ANY STRUCTURES EXISTING ON PROPERTY (Y/N) N

TYPE OF HEAT PROVIDED N/A

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: _____ AEAZD: _____ WARD: _____ SPECIAL FLOOD HAZARD AREA: _____ FIRE DISTRICT (Y/N) _____

PROPOSED USE:_____ REPORT CODE:_____

APPROVAL DATE: _____ APPROVED BY PLANNING: _____

APPROVAL DATE: _____ APPROVED BY BUILDING: _____

APPROVAL DATE: _____ APPROVED BY CODE ENFORCEMENT: _____

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED

Gulfport
URBAN DEVELOPMENT

PRIVILEGE TAX LICENSE
TEMPORARY SPECIAL EVENT / TENT

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the license.

FOR OFFICE USE ONLY:	
Business ID#:	
Customer ID#:	
License ID#:	

Business/Organization/Individual's Information Sponsoring Special Event:

Name of Business: Trumpet in Zion Fellowship

Name of Applicant: Courtney Spann Telephone #: 228.229.3994

Address: ~~3014 23rd Ave~~ PO BOX 1267 Alt Number:

City: Gulfport State: MS Zip: 39502

City: Zip:

Proposed Property Information for Special Event:

Name of Property Owner: Mary Smith

Address of Property Owner: PO BOX 2223 City: Gulfport Zip: 39502

Property Owner Phone Number:

Must provide notarized affidavit from Property Owner allowing use of property for the Special Event.

Special Event/Parade/Block Party Information: (If applicable)

Name of Event/Parade/Block Party: Trumpet in Zion Fellowship Annual tent Crusade Tent Revival / crusade

Date(s) of Event: 7/18/25 - 7/25/25

Address/Location of Event: 0 Polk St 0810C-05-007.000

Power Source to be used for Event: ☑ Generator ☐ T – Pole/Temporary ☐ Existing Power Established

Special Event Details:

Brief Description of Special Event: Tent Revival / crusade

Will Goods be sold at Special Event: ☐ Yes ☑ No

Goods to be Sold(If Applicable):

Will Event Require Assembly of Tents: ☑ Yes ☐ No

Number of Tents: 1 Dimension of Tent(s): 140 X 80 X 27

REQUIREMENTS: *** FAILURE TO PROVIDE ALL APPLICABLE REQUIREMENTS WILL RESULT IN A DENIED LICENSE***

- Approval Notarized Letter/Authorization Form from Property Owner.
- Completion of General Building Permit Application.
- Submission of Fire Retardant Information.
- Written Statement from Business Owner/Event Manager (Representative) that states they do not intend to show or permit on its grounds any character of gambling device or show of immoral character or tendency
- Applicant must contact Gulfport Police Department to obtain Application for Noise Ordinance Variance for Special Event if required by Gulfport Police Department.
- Application shall be submitted a minimum of thirty (30) days prior to a scheduled event in order to allow action by the city council.
- 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)***
- Inspection Fee: $50.00 Special Event Privilege License Fee: $25.

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: _____ **Date:** 5/27/25

Title: Administrator

Contact Telephone #: 228.229.3994

*****COPY OF GOVERNMENT ISSUED PHOTO IDENTIFICATION REQUIRED FOR INDIVIDUAL COMPLETING APPLICATION**MUST BE NOTARIZED BELOW OR APPLICATION WILL BE DENIED*****

Subscribed and affirmed before me in the county of Harrison, *State of* Mississippi, *this day* 27th *of* May, 2025.

Christine Walker
(Notary's Official Signature)

3-26-26
(Commission Expiration)

STATE OF MISSISSIPPI NOTARY PUBLIC ID #108439 CHRISTINE WALKER Commission Expires March 26, 2026 HARRISON COUNTY

URBAN DEVELOPMET - OFFICE USE ONLY

Planning Division: _____
(Signature) (Print Name)

Building Code Services: _____
(Signature) (Print Name)

Gulfport
URBAN DEVELOPMENT

CERTIFICATE OF ZONING COMPLIANCE FOR PRIVILEGE LICENSE

Date:	5/27/25

1	***APPLICANT INFORMATION:***				
Name of Applicant:	Trumpet in Zion Fellowship / Courtney Spann				
Address:	Po Box 1267				
City:	Gulfport	State:	MS	Zip:	39501
Home Phone:	228.229.3994	Business Phone:			

2	***PROPERTY INFORMATION FOR SUBJECT SITE:***			
Physical Address/Location:	0 Polk St		Gulfport, MS 3950____	
Tax Parcel # :	0810G 05 -007. 000	IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION		
Applicant's Connection to Subject Site:	☐ Owner	☑ Lessee	Other:	
Proposed/Intended Use of Subject Site:	Tent Revival / Crusade			
Intended hours of Business Operation:	6 30 - 12 am			
If Home Occupation, are there any Protective Covenants that exist that would prohibit Home Occupations at the proposed site? N/A		☐ Yes	☑ No	

3 *DESCRIBE YOUR BUSINESS IN DETAIL:*

Tent Revival, singing, Preaching, music, Assembly

I HEREBY CERTIFY, THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT.

Date:	5/27/25	Applicant's Signature:	

URBAN DEVELOPMENT/ZONING – OFFICE USE ONLY

Zoning:	Conditions of Approval:	

Is this Certificate of Zoning Compliance limited to Six (6) Months or Less from date of signature below during Alterations or Partial Occupancy of Subject Site pending its completion? List any conditions above.	☐ Yes	☐ No
	If yes, duration of Certificate:	
If applicable, state where Non-Conforming Use differs from Provisions of the City Zoning Ordinance:		

Based upon the accuracy of the information of the applicant herein, the undersigned city building official/ planning administrator hereby states his opinion at the time of his or her signature that the specific intended or proposed use of the subject site, as set out by the applicant above, conforms to the requirements of the city's zoning ordinance as presently in existence, provide compliance is made with any and all conditions cited or otherwise required in this ordinance and/or set out or described herein.

Building Official / Planning Administrator:		Date:	

This Certificate of Zoning Compliance, if properly and accurately completed by the parties and signed by the City of Gulfport Building Official/Planning Administrator, and while subject to being subsequently revoked, rescinded, and/or modified, is issued in accordance with Section VIII(A)(2) of the City of Gulfport's Comprehensive Zoning Ordinance and any limitations or restrictions set out therein.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/6/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Lauri Bowersock	
CAMPBELL INSURANCE AGENCY INC 3582 RIVER WATCH PKWY	PHONE (A/C, No, Ext): (706) 860-0005	FAX (A/C, No):
	E-MAIL ADDRESS: lauri@campbellweb.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
MARTINEZ GA 30907	INSURER A : GUIDEONE MUT INS CO	15032
INSURED	INSURER B :	
Trumpet In Zion Fellowship Inc	INSURER C :	
PO BOX 933	INSURER D :	
	INSURER E :	
AUGUSTA GA 30903-0924	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		1117-713	12/17/2024	12/17/2025	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	3,000,000
							PRODUCTS - COMP/OP AGG	$	3,000,000
								$	
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			1715-054	03/30/2025	03/30/2026	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
							CSL UM	$	1,000,000
	[ ] 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? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER		
							E.L. EACH ACCIDENT	$	
							E.L. DISEASE - EA EMPLOYEE	$	
							E.L. DISEASE - POLICY LIMIT	$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

TENT REVIVAL 7/10/25-7/26/25 AT 5212 POLK ST GULFPORT, MS 39501
MARY SMITH GRAVES IRREVOCABLE TRUST IS AN ADDITIONAL INSURED

CERTIFICATE HOLDER

MARY SMITH GRAVES IRREVOCABLE TRUST

5212 POLK ST

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

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REGISTERED
STATE OF CALIFORNIA
STATE FIRE MARSHAL
FLAME RETARDANT
F-76001
Public Notice

Certificate of Flame Resistance

Issued By

ABC Tents
P.O. Box 128
Eagle Lake, FL 33839
1-800-741-3848 - 863-299-9182
abctentmaker@yahoo.com www.abctents.com

Registered Fabric Number
F-76001

Date Manufactured
9/2016

This is to certify that this fabric is flame retardant. It is inherent and cannot be removed by age. It is registered with the California State Fire Marshall and meets N.F.P.A. 701 and 5903.2 tests and codes.

The Flame Retardant Process Used WILL NOT Be Removed by Washing.

ABC Tents

Tanya L. Baldwin
Name of Production Superintendent

By: [signature]

Tent Size 80 x 140

Color Blue w/ Red Trim

Mark Chapter 16, verses 15 - 18
Go ye into all the world and preach the gospel to every creature.....

To Whom it May Concern:

We appreciate your cooperation in reference to the following terms:

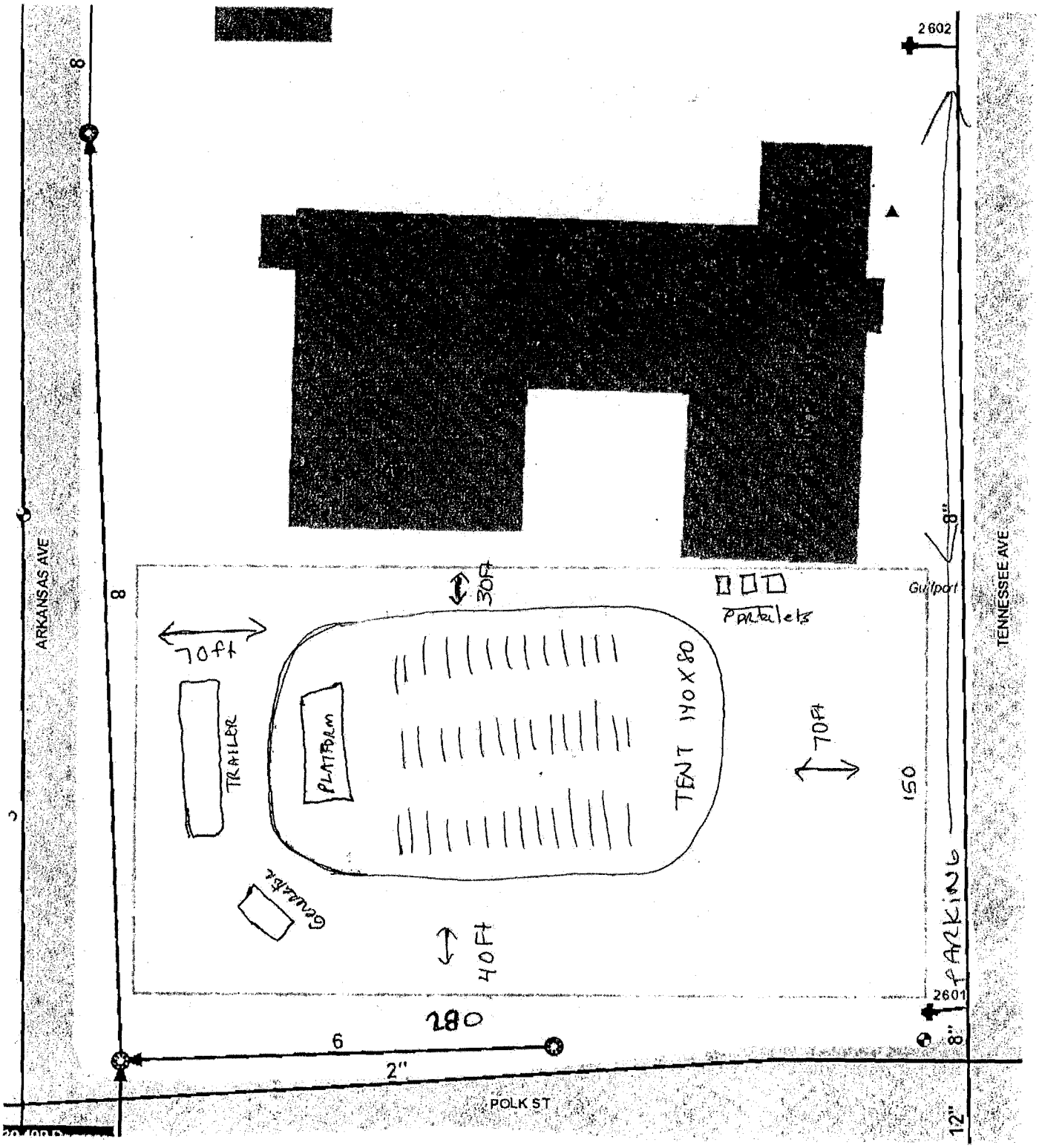
Trumpet in Zion Fellowship, Inc. will be hosting our annual Tent Crusade held at the corner of Tennessee Ave. and Polk St. The event will begin July 18th, 2024 and end July 25th, 2025, the times of service are 6:30pm-12am. The Salvation Army located at 8405 Tennessee Ave. agrees to allow us to utilize the parking lot during these dates and times.

Trumpet in Zion Fellowship Rep.

Salvation Army Rep.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID #108439
CHRISTINE WALKER
Commission Expires
March 26, 2026
HARRISON COUNTY

TRUMPET IN ZION FELLOWSHIP, INC.
(706) 722-8060 TEL. | (706) 722-5558 FAX.
P.O BOX 933.
AUGUSTA, GA 30903



TENT PLACEMENT

Start up: 7/13/25
Take down: 7/26/25
Event: 7/18 - 7/25/25

Gulfport
URBAN DEVELOPMENT

URBAN DEVELOPMENT – OFFICE USE ONLY

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.
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 from Property Owner
5. Approval Signatures from all Required Departments below.
6. City Council/Mayor Approval Required. ***Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval****
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:		Date:	

Public Works (228) 868-5740 Address: 4050 Hewes Avenue

Traffic:		Date:	
Engineering:		Date:	

TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION

Date: 5/27/25

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

Re: Special Event Statement

To: City of Gulfport:

The Trumpet In Zion Fellowship will host the Annual Tent Crusade Revival on July 18th – July 25th, 2025 at 0 Polk Street, Gulfport, MS (Tax Parcel: 0810C-05-007.000). The Trumpet In Zion Fellowship state that it does not intend to show, or permit on the said property any character of gambling devices or show of immoral character or tendency.

The Trumpet in Zion Fellowship, being granted temporary use of this property by the owner, understand that Trumpet in Zion Fellowship is responsible for the trash and debris generated by the use of the property during this event. The Trumpet in Zion Fellowship will be responsible for the removal of said trash and debris and will properly dispose of such trash and debris at a disposal facility.

(Special Event Representative/Applicant)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is made and entered into on this the 5th day of May 2025, by and between MARY SMITH GRAVES IRREVOCABLE TRUST ("LESSOR") AND TRUMPET IN ZION FELLOWSHIP, INC. ("LESSEE"). LESSOR and LESSEE are referred to throughout this Agreement individually as "party" and collectively as "the parties". The parties agree as follows:

I.

The LESSOR does hereby let and lease unto the LESSEE that certain property ("property") situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, described as follows, to-wit:

> Lots One through Eight (1-8), inclusive, and Lots Twenty-Five Through Thirty-Two (25-32), inclusive, Block Ninety-Eight (98), NORTH GULFPORT ADDITION, as per map or plat thereof on File and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi. Also all of the Lessor's right, title and interest in and to that Ten foot (10') Alley which runs in a North-South direction near the center of said Block 98, NORTH GULFPORT ADDITION (said alley now vacated).

II.

PERIOD OF LEASE. It is understood and agreed that this Lease Agreement shall commence at 8:00 a.m. on Sunday, July 13, 2025 and shall continue to 11:59 p.m. on Saturday, July 26, 2025 unless terminated sooner by mutual written agreement of the parties or as otherwise provided herein. LESSEE shall be permitted to enter the property beginning July 10th for the purpose of preparing the property for use during the rental period. All such activity shall be subject to the provisions of this Agreement.

III.

RENTAL PAYMENTS: It is understood and agreed that the rental fee to be paid by the LESSEE to the LESSOR shall be One Thousand Two Hundred Dollars and Zero Cents ($1200.00) which shall be paid as follows: a Six Hundred Dollar and Zero Cents ($600.00) deposit at the time this Agreement is signed by both parties and Six Hundred Dollars and Zero Cents ($600.00) paid on or before July 1, 2025.

IV.

REPAIRS, ALTERATIONS AND CHANGES. Lease of property is made "as is". It is understood and agreed that the LESSEE shall make no alterations or structural changes to said premises unless first approved in writing by the LESSOR and that any such changes, alterations or repairs that may be made shall be at the expense of the LESSEE and that the LESSEE shall

FE 5/5/25 MG/BT 5/5/25

not permit any claims or liens to be asserted against subject property as a result of any such changes, alterations or repairs. It is understood and agreed that the premises and fixtures shall be maintained in as good condition as when received by the LESSEE and that upon termination of this Lease Agreement, said property shall be returned to the LESSOR in its present conditions – usual wear and tear excepted – and any expenses incurred in connection with the restoration of such property to its present condition upon termination of the Lease Agreement as aforesaid shall be paid by the LESSEE. Improvements of property will revert to LESSOR at the end of the lease or LESSEE will remove improvements at LESSOR'S option and at LESSEE'S expense.

V.

TAXES. It is understood and agreed that LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments made on or against the lease property (unimproved property, i.e. land only), and the LESSEE will be responsible for any and all taxes and special assessments against the Leasehold improvements including but not limited to all buildings, machinery, equipment and inventory placed on subject real property by LESSEE. It is the intention of the parties herein that the LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments only as to the property as if the same were unimproved and vacant, and LESSEE will be responsible for the payment of all Ad Valorem taxes and assessments on the buildings and personal property placed by it/him/her upon subject property, as same become due and payable.

VI.

HAZARD INSURANCE. It is understood and agreed that any hazard insurance desired by the LESSOR covering her interest in and to the property shall be maintained by her at her expense and that any hazard insurance coverage desired by the LESSEE with reference to their interest in and to subject premises and the property used by it in connection therewith shall be maintained by it at its sole expense. LESSOR is not responsible or liable for loss or damage to LESSEE'S interest in the subject property. LESSOR is only responsible for LESSOR'S interest in the subject property. In the event that the property, or any part of it, is destroyed or becomes unusable, LESSEE is required to continue rental payments set forth in Section 3 of this lease.

VII.

UTILITY DEPOSITS, LICENSES, PERMITS, AND OPERATING EXPENSES. It is understood and agreed that during the continuance of this Lease Agreement any and all required utility deposits, licenses, permits, and operating expenses incurred by the LESSEE in connection with the use and possession of subject property shall be paid by the LESSEE as same become due and payable and that the LESSEE shall comply with all applicable laws, rules, and regulations pertaining to the use and occupancy of the property and shall permit no unlawful activity to be conducted therein or thereupon and shall not permit any excessive or unusual noise or other activity which would constitute a nuisance to the neighborhood and shall maintain the premises in a neat, orderly, and safe condition. LESSOR makes no representation as to utilities which are at the property line and if LESSEE requires additional or different utilities, LESSEE assumes that responsibility.

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VIII.

ASSIGNMENTS. It is understood and agreed that the LESSEE shall have no right to assign this Lease Agreement without the written consent of the LESSOR and shall not attempt to assign or sub lease any part of the property covered hereby except with the written consent of the LESSOR.

IX.

MAKING RENTAL PAYMENTS. It is understood and agreed that any and all rental payments and other payments to be paid to the LESSOR by the LESSEE herein shall be paid by the LESSEE at such place as may be designated in writing by the LESSOR herein.

X.

USE OF PREMISES. It is expressly understood and agreed that the subject property shall be used by the LESSEE for LESSEE'S TIZ Annual Gulfport, MS Tent Pole Crusade and shall not be used for any other purpose without the written consent of the LESSOR herein.

XI.

LIABILITY INSURANCE. LESSEE shall obtain, at LESSEE'S sole expense, a policy of public liability and property damages insurance covering the property, with limits not less than $1,000,000.00 per person, $3,000,000.00 per occurrence and $100,000.00 property damages, to insure against any claim or liability from the use and occupancy of the property during the continuance of this Agreement, and the LESSEE shall furnish a copy of such liability insurance policy to the LESSOR, along with paid receipts or other such evidence of payment of premium on said liability policy as same become due and payable. Such insurance shall also provide coverage for any individuals who enter the property beginning July 10, 2025. LESSOR shall have the right to approve or refuse the policy presented by LESSEE. LESSEE shall provide to LESSOR a certificate of insurance naming LESSOR as an additional insured on such policy.

XII.

SURVIVORSHIP. The covenants and agreements of this Lease shall extend to and be binding upon the heirs, executors, and administrators, successors in title and assigns of the parties herein.

XIII.

RIGHT OF RE-ENTRY. It is understood and agreed that in the event of any breach of this Lease agreement by the LESSEE, either for non-payment of rent or otherwise, the LESSOR, in addition to the other remedies available at law, shall have the right to immediate re-entry and may remove any and all persons and/or property from the premises. Any and all reasonable expenses incurred by the LESSOR in connection with such re-entry and/or removal of person or property and/or storage of such property shall be paid by the LESSEE and the LESSOR shall have the immediate right of possession to subject property, including the right to re-lease same at LESSOR'S option. Also, LESSEE agrees to allow LESSOR and/or her agent to enter said leased premises at all reasonable times, and upon reasonable notice unto the LESSEE, for any reason.

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XIV.

NOTICES. All notices herein required shall be addressed to:

LESSEE: Trumpet in Zion Fellowship, Inc.
P.O. Box 1267
Gulfport, MS 39502

LESSOR: Mary Smith Graves Irrevocable Trust
16066 Landon Road
Gulfport, MS 39503

XV.

DEFAULT. The parties herein understand and agree that if the LESSEE defaults in any of the terms and conditions of this agreement, including the payment of the rental provided herein, and remains in default for a period of seven (7) days after notice of such default mailed to the LESSEE at the address of the property described herein, said lease shall forthwith terminate and the LESSOR shall be entitled to the immediate possession of said premises. It is further understood and agreed that in the event of default, the entire balance of rental due under the terms of said lease shall be forthwith due and payable, and the LESSOR shall be entitled to maintain suit for the entire balance of rental due hereunder and any other damages which may have accrued because of the default of the LESSEE in the provisions of this agreement. In the event the LESSOR resorts to legal action as a result of the LESSEE'S breach or default of any part of this agreement, the LESSOR shall be entitled to recover her actual reasonable attorney's fees, court costs, and other expenses relating to or arising from such action.

XVI.

[Intentionally Omitted.]

XVII.

FENCE. The existing fences separating subject property from the adjacent property and any replacement fence shall remain as located and undisturbed by LESSEE.

XVIII.

REAL ESTATE COMMISSION. It is understood and agreed that this Lease Agreement was procured directly through the joint efforts of the parties hereto without the aid or assistance of any real estate broker/agent and that no real estate commission is applicable to the rental payments. It is understood that the LESSOR'S property is her own individual property and was not listed with any real estate broker/agent and the LESSEE covenants and warrants that no sales commission is due any sales broker/agent with reference to this agreement.

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XIX.

ENVIRONMENTAL AGREEMENT. The LESSOR has attached an Amendment regarding subject property, a copy which is attached hereto and hereby incorporated into this Agreement in its entirety as if fully set forth herein. The LESSEE hereby obligates itself to be subject to that agreement and shall not do any act that would cause the LESSOR to be in violation of that agreement. In the event that the LESSOR suffers any liability or potential liability due to any acts of the LESSEE, then the LESSEE shall fully and completely indemnify, defend, and hold harmless the LESSOR from any and all such claims and demands, including cost and attorney's fees.

XX.

MISCELLANEOUS. Each person executing this Agreement presents and warrants that he/she has the authority to enter into this Agreement on behalf of the party for which such person is a signator.

The Agreement contains the complete, final and entire agreement between the Parties and supersedes any prior written or oral agreements between them concerning the subject matter of the Agreement. There are no representations, agreements, arrangements, or understandings, written or oral, between the Parties relating to the subject matter of this Agreement that are not fully expressed within this Agreement.

The Parties warrant that no promises or agreements not expressed in this Agreement have been made to them and that in executing this Agreement they are not relying upon any statement or representation made by the other party, their agents or servants concerning the merits of any claims or the nature, extent or duration of any damages, concerning this Agreement, or concerning any other thing or matter, but are relying solely upon their own judgement and entering into this Agreement voluntarily.

No waiver or indulgence of any breach or series of breaches of this Agreement shall be deemed a waiver of any other breach of this Agreement or any of its provisions or affect the enforceability of the remainder of this Agreement, such that a breach or default may be declared despite the existence of, or a number of, prior breaches or defaults without declaration of breach or default.

The Parties expressly understand and agree this Agreement shall be construed as a whole, according to its fair meaning and intent, and not strictly for or against any party hereto, regardless of who drafted or was principally responsible for drafting the Agreement or any specific term or condition it contains. The Agreement shall be deemed to have been drafted by all Parties hereto, and no party shall urge otherwise.

The Parties acknowledge and represent that they (a) have fully and carefully read this Agreement prior to executions; (b) have been fully informed by their respective attorneys, if any, of the legal effect and meaning of this document and all terms and conditions hereof; (c) have had the opportunity to make whatever investigation or inquiry they deemed necessary or appropriate in connection with the subject matter of this Agreement; (d) have been afforded the opportunity to negotiate as to any and all terms hereof; and (e) are executing this Agreement as a free and voluntary act, without any duress or undue influence of any kind or nature.

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Any amendment, modification, addendum, or revision of this Agreement shall be valid only if in writing and signed by the party to be bound and no consideration need be provided to effect such amendment, modification, addendum or revision.

This Agreement is entered into, and shall be interpreted, enforced and governed, pursuant to the law of the state of Mississippi. The Parties agree that any dispute in connection with this Agreement shall be filed and heard in the State of Mississippi.

In the event of a conflict between any other document or agreement signed by the parties and this Agreement, related to the lease of the property contemplated by this Agreement, this Agreement shall control.

If any provision of this Agreement is adjudged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.

WITNESS OUR SIGNATURES on this the 5th day of May, 2025.

Mary Graves

LESSOR: _____

MARY SMITH GRAVES IRREVOCABLE TRUST

LESSEE: Faith Cozart

TRUMPET IN ZION FELLOWSHIP, INC. REPRESENTATIVE
FAITH COZART/CORPORATE ADMINISTRATOR

Christine Walker Notary

STATE OF MISSISSIPPI NOTARY PUBLIC CHRISTINE WALKER ID #108439 Commission Expires March 28, 2026 HARRISON COUNTY

AMENDMENT

1. Purpose

   (a) The grounds at the comer Polk Street and Hwy 49 in Gulfport, MS, owned by Mary W. Smith, as listed in the contract, are to be used solely for the purpose of the event, TIZ ANNUAL GULFPORT, MS TENT CRUSADE, JULY 13, 2025 - JULY 26, 2025.

   (b) Lessee shall not use the Property, or permit the Property to be used by any of its officers, directors, agents, employees, Lessees, or invitees, for any unlawful or immoral purpose or in any manner so as to injure persons or property in, on, or near the Property. Lessee shall be solely liable for any and all losses, liabilities, claims, damages and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "Losses") occurring at the Property (whether in or out the Property Authorized Area(s) caused to Mary W. Smith and Mary Smith Graves Irrevocable Trust, Owner and/or persons and/or property in, on, or near the Property before, during, or after an Event, by (i) any and all set-up, alterations, and/or improvement at or to the Property necessitated by and/or performed with respect to the Event (ii) Lessee's failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, constitutional provisions, and common laws (collectively, the "Laws") applicable to Lessee's performance of this Agreement and/or activities at the Property, (iii) any unlawful acts on the part of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees, (iv) the negligent acts, errors and/or omissions or the willful misconduct of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees, or (v) the material breach or default by Lessee or its officers, directors, agents, or employees of any provisions of this Agreement, including, without limitation, the provisions of Section 11 hereof (relating to intellectual property matters), Section 12 hereof (relating to the Civil Rights Act), and Section 13 hereof (relating to the Americans with Disability Act).

2. Indemnification

   (a) Lessee shall indemnify, defend, and hold harmless Mary W. Smith, Owner and Mary Smith Graves Irrevocable Trust, and her respective trustees, officers, directors, agents, and employees from and against any and all Losses arising from, (i) the matters described in Section 1(b) hereof, and/or (ii) personal or bodily injury to or death of persons or damage to the property of Mary W. Smith or Mary Smith Graves Irrevocable Trust to the extent caused by the negligent acts, errors and/or omissions or the willful misconduct of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees.

   (b) The provisions set forth in subparagraph (a) above shall survive termination or expiration of the Agreement.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto as of the day and year first written above this 5th day of May, 2025.

Lessor: MARY W. SMITH

By: Mary W Smith Graves
Name: Mary W Smith
Title: Owner

Lessee: TRUMPET IN ZION FELLOWSHIP, INC.

By: Faith Cozart
Name: Faith Cozart
Title: Corporate Administrator

ATTEST:
WITNESS: B. Ferucci

WITNESS: Alan Scott

Memorandum

To: Mayor and Members of the City Council

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

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 7/8/2025

Re: **Authorization to Sign Renewal of VeriPic Subscription License Agreement**

I am requesting approval for Mayor Billy Hewes to sign the renewal of the Subscription License Agreement (SLA) with VeriPic, Inc., which provides critical software services for digital evidence management within the Gulfport Police Department.

Background:
VeriPic's platform is essential for managing the digital chain of custody for photographic and video evidence captured by law enforcement. The annual SLA provides access to software updates, technical support, camera compatibility updates, and compliance services.

Renewal Details:

- **Vendor**: VeriPic, Inc.
- **Maintenance Term**: August 1, 2025 – July 31, 2026
- **Annual Renewal Cost**: $14,856 (if paid on time), $16,341.60 (if late)
- **Scope**: 1-Year Subscription License Maintenance Agreement for continued access to and support for VeriPic software.

Benefits:

- Ensures uninterrupted use of digital evidence systems
- Maintains integrity of legal chain of custody
- Provides compatibility updates for newly issued hardware
- Supports compliance with law enforcement standards and practices

Action Requested:
Approval to authorize Mayor Hugh Keating to sign the renewal agreement and maintain our licensing and support with VeriPic through July 2026.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov

Your support of this renewal is appreciated to continue providing law enforcement with the tools they need to securely manage digital evidence and ensure successful prosecution outcomes.

Attachment

Office of the Chief Administrative Officer | P.O. Box 1780 | Gulfport, MS 39502
Phone: 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUBSCRIPTION LICENSE AGREEMENT RENEWAL AGREEMENT WITH KWAN SOFTWARE ENGINEERING, INC., DBA VERIPIC, INC., FOR EVIDENCE MANAGEMENT SOFTWARE AND FOR RELATED PURPOSES

WHEREAS, in order to ensure orderly management of evidence, the City of Gulfport Police Department has utilized VeriPic software for a number of years; and

WHEREAS, the Police Department desires to renew the Subscription License Agreement with Kwan Software Engineering, Inc., DBA VeriPic, Inc., to continue the use of the VeriPic software; and

WHEREAS, a proposed Subscription License Agreement Renewal Agreement with Kwan Software Engineering, Inc., DBA VeriPic, Inc., is attached hereto for review as Exhibit "A" and is recommended for approval as being 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 Subscription License Agreement Renewal Agreement with Kwan Software Engineering, Inc., DBA VeriPic, Inc., be and it is hereby approved in the same form as is found in Exhibit "A" to this resolution and 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 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

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal

VeriPic, Inc. Solution
"Evidence Done Right Since 1998"

Bill To Name	City of Gulfport	Account Number	32139
Bill To	2220 15th Street Gulfport, MS 39501 USA	Expiration Date	7/31/2025
		Sales Rep	Accounts Receivable
		Contact Name	Cassie Necaise
Ship To:			
Ship To Name	City of Gulfport		
Ship To	2220 15th Street Gulfport, MS 39501 USA		

It's time to renew your VeriPic® Subscription License Maintenance Agreement Contract.

Payments are late if received after 7/31/2025

Maintenance Period

_____1 Year Maintenance Agreement Renewal
- Starts: 8/1/2025 - Ends: 7/31/2026

On Time: $14856
If Late: $16341.6

Product Terms and Conditions

This Agreement (“Agreement”) contains the terms and conditions that govern your access to and use of the Software Services (as defined below) and this is an Agreement between VeriPic, Inc. (“VeriPic, “we,” “us,” or “our”) and you, or the entity you represent, (“you,” or “Customer”). Your use of VeriPic’s software or services constitute your agreement with the Terms and Conditions included here. You represent to us that you are lawfully able to enter into this Agreement and if you are entering into this Agreement for an entity, such as the company or department you work for, you represent to us that you have legal authority to bind that entity. This Agreement covers your use and access to the services and software (“Software”) provided by VeriPic on the agreed payment interval. Customer and users of Customer’s account (“End Users”) may access and use the Software in accordance with the terms of this Agreement.

1. Agreement: Upon purchase of any VeriPic product, the following terms and conditions constitute the entire agreement between VeriPic Inc., and you, the Purchaser. The following terms and conditions shall replace all other prior statements, representation and agreements, oral or written, made by the parties or their representatives.

2. Licensing Options: Purchaser is aware of the following specifications, limitations and technical requirements pertaining to each of the different VeriPic licensing options:

a. Concurrent Licenses: Each Concurrent license for each VeriPic software system allows the Purchaser to have one concurrent user accessing the license at a time. The maximum number of active end user accounts that can be used on a system licensed as CONCURRENT licenses cannot exceed Ten (10) times the number of CONCURRENT licenses purchased. The number of Concurrent licenses purchased sets the upper limit to the number of simultaneous users that can access the designated software system at the same time on client computers

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
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Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal

on the Purchaser's network and it also sets the maximum number of active user login accounts that can be created in the system as 10 times the number of CONCURRENT licenses. If you purchased these license(s) on a Software as a Service (SaaS) basis you may only use this or these licenses so long as your SaaS payments are current.

b. User Licenses: Each User license is for a single End User, defined as a single individual person. Purchaser should purchase enough licenses to allow all individuals who will be using the Software to have a license they can use without sharing. Account users may not share End User account login licenses. Allowing more than one End User to share the same login credential or license is a violation of this agreement and also harms the chain of custody functions of the system and such a practice is strictly prohibited. If Purchaser allows more than one End User to share a license Purchaser assumes all liability with the use of VeriPic products and agrees to hold VeriPic harmless from any liability as a result of Purchaser's use or misuse of VeriPic's products. If you purchased these license(s) on a Software as a Service (SaaS) basis you may only use these licenses so long as your SaaS payments are current. If you purchased these licenses on any basis other than SaaS, you must pay for and maintain current, a Subscription License Agreement (SLA). If your payments are not current, you must immediately stop using the software.

c. Cloud Storage of the Data This software is only licensed to be used on physical computers owned and controlled by your organization where the data is stored on physical devices owned by your organization and located at facilities operated by your organization. This End User License Agreement does not permit you to operate this software or store any data on servers or computers accessible on the Internet operated by another organization or serviced by personnel from another organization (also known as Cloud Storage, Cloud Services or Cloud Computing to which we will refers as CLOUD) unless that other organization is VeriPic. If you wish to store any data on the CLOUD or operate VeriPic software on the CLOUD, you must specifically purchase such services on a Software as a Service (SaaS) basis from VeriPic to allow you to store your data on the CLOUD.

If you purchase CLOUD storage for your data from VeriPic we will provide such storage as long as the payments for such usage is current. If there is a lapse in payments, VeriPic may, at its option, temporarily suspend access to this data and/or move the data to offline storage until the lapse in payment is cured and the payments are current. If the lapse exceeds 90 days, VeriPic may, at its option, delete this data and you will not hold VeriPic liable for such deletion if the payment for such storage is not current.

d. Compliance with License Requirements: If you exceed the number of allowed users or you store the data on the CLOUD without purchasing CLOUD storage services from VeriPic you are out of compliance with this licensing agreement. The penalty for being out of compliance is to purchase the necessary licenses or services for the period of time you were out of compliance plus the cost of the Software License Agreement (as appropriate) at a cost equal to 130% of the list price for those services at the time you needed to make such purchases to have been in compliance.

e. Payments (Applies to Purchases and SLA): In order to receive services from VeriPic, Inc. or to use your licenses, your payment for SLA must be current.

f. Payments (Applies to SaaS or Cloud data storage): If you are on a CLOUD storage plan, VeriPic may discontinue services to you if your payment for such services is not current. In order to cure the lapse, you will need to pay for services during the period of the lapse plus a penalty of 30% for the period of the lapse in order to bring your services current. In the event of a lapse, VeriPic will wait at least 12 months before deleting any data it has in its possession on its cloud servers and VeriPic, has, at its option, the ability to move such data to a lower cost storage

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Subscription License Agreement (SLA) Renewal

facility in the event of a lapse of payment. VeriPic will preserve such data that it may have in its possession for a period of at least 12 months. If VeriPic has not received payments for services from a client for a consecutive period of 12 months or that organization is not current on their payments for a period of 12 months, VeriPic no longer considers that organization to be a paying customer and has, at VeriPic's option, the ability to dispose of that data in a secure fashion. If such disposal has occurred, the data will no longer be recoverable and it is agreed that VeriPic shall have no liability for having taken this action. This penalty is separate from a penalty for late payment of an invoice covered in paragraph 16.

3. System Requirements: Purchaser is required to supply any needed client PC workstations, scanners, or digital cameras not purchased through VeriPic. The following specifications are recommended by VeriPic: Client Min. Specs: 2GB of RAM (4GB recommended), 500GB Free Disk Space, 2GHz Processor, Windows 7 or higher OS (64 bit), Resolution (min) 1024 x 768 (16 bit or higher), USB 2.0 Memory Card Reader (required for import station). If the Purchaser is providing a PC for use as a server for the VeriPic Application Server and/or Database, it does not have to be a dedicated server, but it should meet the minimum specifications as follows: 4GB of RAM (8GB recommended), 2TB Free Disk Space for the VeriPic Application, Dual Core Processor, Windows 7- Windows Server 2012 (64 bit), Resolution (min) 1024 x 768,DVD-RW or Blu-ray-RW: required if backing up onto optical disks, External Hard Drive: required if backing up onto an external hard drive, and a USB 3.0 port. The Purchaser must supply SQL Server 2005 or higher and the appropriate number of SQL Server processor or client access licenses.

4. Delivery: Normal delivery is 1 to 4 weeks from receipt of the Purchase Order. If there is a delay in delivery for certain components, but the majority of the Purchase Order is available for shipment, VeriPic will ship the items separately and invoice for the individual items upon delivery.

5. Shipping: Goods purchased hereunder shall be delivered to Purchaser at the address specified herein. All shipping charges shall be prepaid by the Purchaser, unless otherwise agreed upon by the parties in writing.

6. Acceptance: Purchaser shall have the right to inspect the goods within 7 days' time after delivery. Purchaser shall be liable for any casualty to the goods following acceptance, except as specified herein under Subscription Terms and Conditions.

7. Limited Warranty. TO THE FULLEST EXTENT PERMITTED BY LAW, VERIPIC AND ITS AFFILIATES, SUPPLIERS, AND DISTRIBUTORS MAKE NO WARRANTIES, EITHER EXPRESS OR IMPLIED, ABOUT THE SOFTWARE. VERIPIC ALSO DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

8. Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT WILL VERIPIC, ITS AFFILIATES, SUPPLIERS OR DISTRIBUTORS BE LIABLE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR ANY LOSS OF USE, DATA, BUSINESS, OR PROFITS, REGARDLESS OF LEGAL THEORY, WHETHER OR NOT VERIPIC HAS BEEN WARNED OF SUCH DAMAGES, AND EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE; (B) AGGREGATE LIABILITY FOR ALL CLAIMS RELATING TO THE SERVICES MORE THAN THE GREATER OF $20 OR THE AMOUNTS PAID BY YOU TO VERIPIC FOR THE PAST 12 MONTHS OF THE SERVICES OR PRODUCTS IN QUESTION.

9. Marketing: VeriPic may, for marketing purposes, include the name of the customer organization and any details about the use of VeriPic's products that are publicly known at the time that VeriPic, Inc. publishes such information.

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
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Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal

Purchaser may, at its option, request any specific publicly known information about Purchaser to not used by VeriPic in its marketing efforts. Such requests must be dated and be in writing and sent to VeriPic at PO Box 610801, San Jose, CA 95161-0801. Each such written request shall be deemed to be valid for a period of 1 year from the date received and be deemed to have expired after 1 year unless renewed by notifying VeriPic in writing.

10. Force Majeure. VeriPic may, without liability, delay performance or cancel this Agreement on account of force majeure events or other circumstances beyond its control including but not limited to, strikes, acts of God, political unrest, embargo, failure of source supply, or casualty.

11. Governing Law. The terms of this Agreement shall be governed by and construed in accordance with the laws of the State of California, County of Santa Clara where VeriPic has its headquarters. You, the Purchaser or as a representative of the Purchaser with the authority to act on behalf of the Purchaser, will agree that VeriPic is a California Corporation. You also agree that VeriPic has locations in Santa Clara County California, Hamilton County Ohio, and Clark County Nevada and does not have Nexus in any other location. Any laws, taxes, licenses or government regulation applying to VeriPic shall only occur in one of the above 3 locations where VeriPic has Nexus. You agree that no other location has jurisdiction over VeriPic, its operations or its employees or owners.

12. Transfer. You may not rent, lease, lend, sell, redistribute, or sub-license the Software. You may not transfer copies of the software to any other party.

13. Entire Agreement. This Agreement and its Attachments constitute the complete and exclusive agreement between VeriPic and Purchaser with respect to the subject matter hereof and supersedes all prior oral or written understandings, communications, or agreements not specifically incorporated herein. This Agreement may not be modified except in a writing duly signed by an authorized representative of VeriPic and Purchaser. This Agreement creates no third-party beneficiary rights.

Pricing Terms and Conditions

14. Quotations: Written Price Quotations by VeriPic automatically expire 60 days from the date provided on the Price Quotation, unless otherwise agreed upon by the parties. Price Quotations are written based on current product pricing and all prices are subject to change after the expiration date.

15. Hardware Purchases: If the Purchaser is purchasing hardware, then the Purchaser is required to pay VeriPic 50% of the total purchase price up front, prior to the shipment of the product(s). The Purchaser must pay the remaining 50% of the purchase price within 30 days of receipt of the invoice from VeriPic. Purchaser shall be responsible for all hardware cable and wiring maintenance.

16. Late Payment - If VeriPic does not receive payment from Purchaser within 30 days of receipt of an invoice, then the account will be placed on a credit and service hold. A late payment penalty of 10% of the purchase price will be added to the outstanding balance for each month the payment is late. This penalty is for late payment of an issued invoice and is different from the penalty for lapsed payment of services covered in paragraphs 2e and 2f.

Subscription Terms and Conditions

17. Subscription Term: The Term is indicated above in months, commencing on date of purchase, and includes the

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal

VeriPic, Inc. Solution
"Evidence Done Right Since 1998"

following services:

a. Regular updates to the purchased system.
b. Phone and email technical and customer support.
c. The addition of any camera models to the VeriPic compatibility list for Digital Evidence Manager during the Subscription Term, at Purchaser's request. Purchaser shall be responsible for all shipping costs and liabilities associated with the shipment of camera equipment to VeriPic. In rare cases, some cameras may have security flaws that prevent camera driver creation and in such instances, the photos from the camera may still be secured and stored in the VeriPic system but Authentication may not be possible. VeriPic is not responsible for security flaws found within certain cameras, such design flaws must be addressed by the camera manufacturer. The addition of the camera driver will be accomplished only if our technical staff determines that it is technically possible.

18. Hardware Purchases: If computer hardware or camera hardware is purchased through VeriPic, such hardware includes a 90 Day Warranty by default. Such warranty covers any repairs or the replacement of any parts found to be defective with parts of similar or better specifications. This provision does not cover repair or replacement of computer or other hardware parts not purchased through VeriPic, nor does it cover damage due to abuse, misuse or negligence by the Purchaser. Extended warranty beyond 90 days may be purchased from VeriPic at additional cost.

19. Support: Support service during the Subscription Term will cover all aspects of the normal operation, maintenance, and usage of the VeriPic system, but excludes any discussion and disclosure of VeriPic trade secrets in accordance with the California Uniform Trade Secret Act.

20. Automatic Renewal: At the end of the specified term VeriPic's SLA or SaaS contracts automatically renew on a 1 year basis unless at the then current price. To terminate the contract, customer must send a written notice by Certified Mail to VeriPic. VeriPic must receive this notice no less than 30 days and nor more than 60 days prior to the expiration of the SLMA or SaaS contract. If the contract is not received in the appropriate time it automatically renews for one (1) year at the then current price.

VeriPic may, at its option, terminate or modify the terms of this contract by giving the customer notice of such changes a minimum of 30 days in advance of each renewal date. VeriPic may include new terms and conditions, changes in pricing or other changes with the normal correspondence, quotes or invoices without the need for using Certified or Registered mail.

VeriPic Return Policy

21. No refunds available for any VeriPic product. Any claims of defects in the product are covered by the terms of the LIMITED WARRANTY. No refund available for and unused SLA or any SaaS portion as SLA and SaaS software is paid on a pre-paid basis. Any products sold by VeriPic but manufactured by another company shall be covered by the manufacturer's warranty offered by that company.

Rev. SLA20_07_08

Kellie Sanker	
VeriPic Representative, Print Name	City of Gulfport Representative, Print Name
	
VeriPic Representative, Signature	City of Gulfport Representative, Signature
May 15, 2025	
Date	Date

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: **Road Closure – 4th Annual Breland Block Party**

Annette Breland, Breland's Grocery, will be hosting the 4th Annual Breland Block Party on Saturday, September 20, 2025. Mrs. Breland has requested road closures on this date from 6:00am – 11:00pm to ensure the safety of all event participants and attendees. Please see attached map for closures.

Event Area to be closed:

- 22nd St between 30th Ave and 31st Ave

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | 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


Magee's Grocery
22nd St
31st Ave
Paradise Alley
30th Ave
22nd St
30th Ave

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (GULFPORT ART CENTER'S ARTGPT) AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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: 06/10/2025

Re: **Road Closure – artGPT**

The Gulfport Art Center will be hosting their inaugural artGPT event on Saturday, September 20, 2025. The Gulfport Art Center has requested road closures on this date from 3:00am – 9:00pm to ensure the safety of all event participants and attendees. Please see attached map for closures.

Event Area to be closed:

- 14th Street between Hwy 49 and 23rd Ave
- 24th Ave between 14th St and Hwy 90 service rd
- 13th St at 24th Ave
- Service drive entrance behind Patio 44 at Hwy 90 service rd

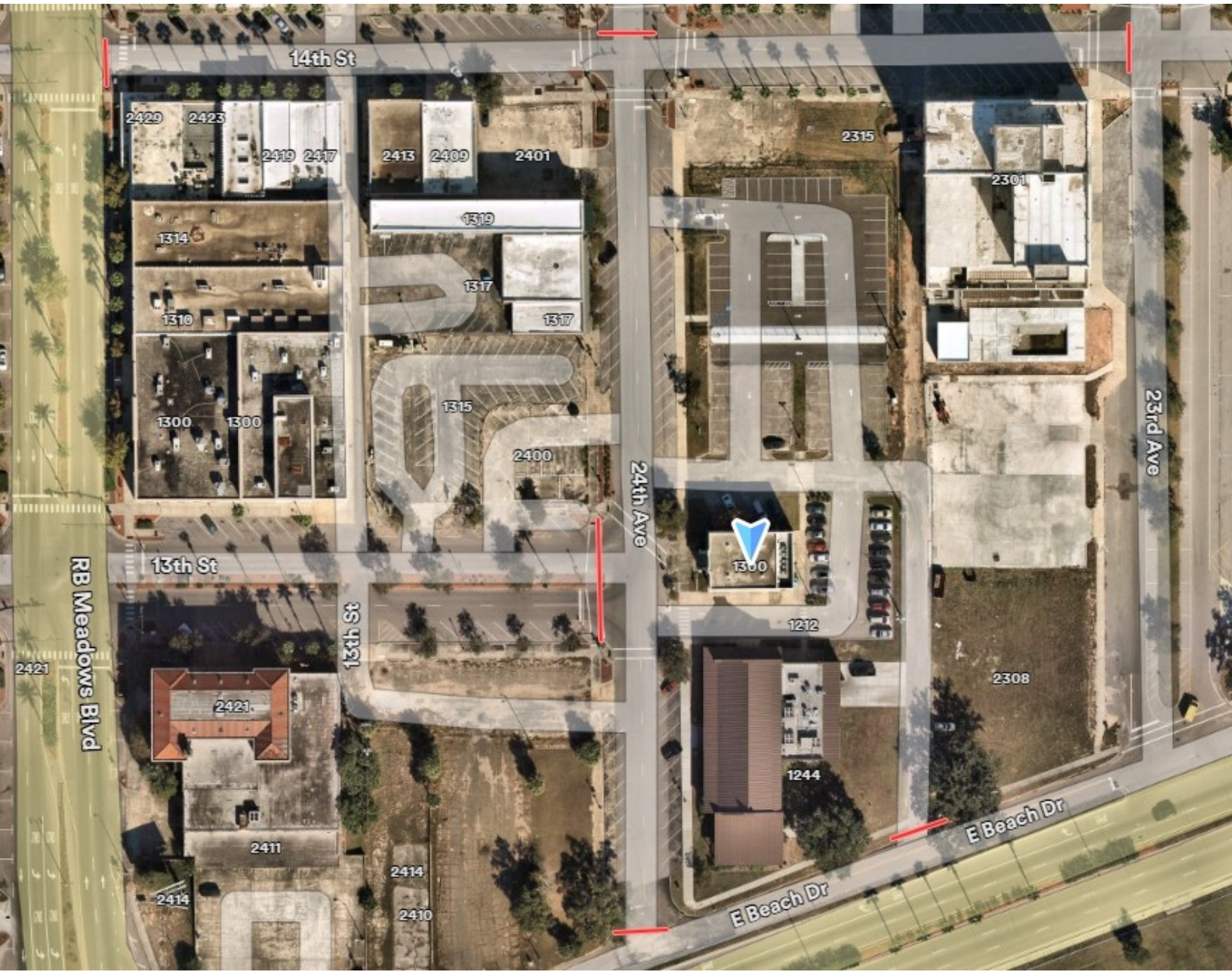
*Citing Ordinance #2988 No Parking Sings will be utilized and installed 96 hours in advance of this event.

*The public event permit application is in the approval process by all city departments and Wayne Miller, CAO.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | 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


14th St
2429
2423
2419
2417
2413
2409
2401
2315
2301
1319
1314
1317
1317
1310
1315
1300
1300
2400
24th Ave
23rd Ave
13th St
1300
1212
RB Meadows Blvd
13th St
2421
2421
2308
1244
2411
2414
2414
2410
E Beach Dr
E Beach Dr

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (HISTORICAL SOCIETY OF GULFPORT'S JONES 'N HARDY PARTY) AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR


2750
mond crossing
1423
Historical Society of Gulfport
27th Ave
1417
1420
14th St
14th St
14th St



Please consider this letter as the request of the Gulfport Museum of History and the Historical Society of Gulfport for the closure of 27th Avenue, from 14th Street to West Railroad Street on July 26, 2025, from 2:00 PM until 9:00 PM. We are hosting the inaugural Jones 'n Hardy Party, a fund raiser for the Gulfport Museum of History. Our event features Lloyd "Hurricane" Munn and the Forecasters, a blues and Jimmy Buffet cover band, on the "Blind Roosevelt Graves Stage" and other activities. Proceeds from the event will support future activities of the Museum. Presently, we are in the closing stages of comprehensive planning for the museum and will be presenting the results of that effort to the public for the first time at the Jones 'n Hardy Party.

Sincerely

Margaret Murdock
Vice President
Historical 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 AUTHORIZEAN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULFPORT ART CENTER'S ARTGPTEVENT, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Arts Center is planning an inaugural downtown event, artGPT, for September 20, 2025, which is anticipated to draw multiple art vendors to downtown for a full day of celebration of the arts; and; and

WHEREAS, the Gulfport Art Center has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the city's stage ($500.00) and trash barrels ($50.00); and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and substantial press coverage afforded this event held to bring awareness of the arts to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising 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 ($550.00) in the form of an in-kind donation of the use of the stage and trash barrels to the Gulfport Art Center in support of the 2025 artGPT event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the city's stage and trash barrels to the Gulfport Art Center to be used to advertise the 2025 artGPT event and the City of Gulfport.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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: 06/10/2025

Re: **Fee Waiver – artGPT**

The Gulfport Art Center will be hosting their inaugural artGPT event on Saturday, September 20, 2025. The Gulfport Art Center has requested the fees to be waived for the use of the stage and trash barrels.

Requests:

- Stage (without roof): $500.00
- Trash Barrels (10): $50.00

Attached is a letter from the Gulfport Art Center requesting the waiver of these fees.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | 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

Gulfport Arts Festival Site Map



The full breadth of the festival layout will ultimately depend on the number of vendors we accept. We are hoping for around 40 arts and craft vendors and 10 food and beverage vendors.

We will need to block the following streets:

- 24th Avenue starting from the service road parallel to Highway 90 going two blocks north to 14th Street
- 14th Street starting from highway 49 going east to 23rd Avenue
- This blockade will create the highlighted T section in the mapped image above.

Barricades will be needed at the end of each street/intersection to prevent any incoming traffic into the festival. People will be able to walk freely inside the closed area, so no parade route barricades are required.

Vendors will be lined up on either side of the street, leaving a thoroughfare through the main street for emergency vehicles.

First Aid and Police will be Stationed at the South Entrance to the Festival

The stage will be in the entrance to the GAC/Patio 44 Parking lot (same as View the Cruise). We do not currently anticipate the use of any large generators of any kind.

Food Court Area is still being determined based on number of vendors, but current plan is to have them centrally located in the intersection of 24th and 14th.

All vehicles and trailers will be asked to leave the area by 8am.

As a street fair, there will be general ADA compliant sidewalks and thoroughfares throughout the festival map.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZEAN 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 HISTORICAL SOCIETY OF GULFPORT'S JONES 'N HARDY PARTY, AND FOR RELATED PURPOSES

WHEREAS, the Historical Society of Gulfport is planning an inaugural downtown event, the Jones 'n Hardy Party, for July 26, 2025, which is anticipated to draw a music loving crowd to downtown for an evening of Blues and Jimmy Buffet tunes; and

WHEREAS, the Historical Society of Gulfport has requested that the City provide an in-kind contribution in benefit and sponsorship of the event in the form of a fee waiver for the use of the city's stage ($500.00) and barricades ($50.00); and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and substantial press coverage afforded this event held to bring awareness Gulfport's history to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising 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 ($550.00) in the form of an in-kind donation of the use of the stage and barricades to the Historical Society of Gulfport in support of the 2025 Jones 'n Hardy Party serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the city's stage and barricades to the Historical Society of Gulfport to be used to advertise the 2025 Jones 'n Hardy Party and the City of Gulfport.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR



Please consider this letter as the request of the Gulfport Museum of History and the Historical Society of Gulfport for the waiver of fees associated with the use of the small stage and barricades required to enclose our event space at the depot in downtown. We are hosting the inaugural Jones 'n Hardy Party, a fund raiser for the Gulfport Museum of History. Our event features Lloyd "Hurricane" Munn and the Forecasters, a blues and Jimmy Buffet cover band, on the "Blind Roosevelt Graves Stage" and other activities. Proceeds from the event will support future activities of the Museum. Presently, we are in the closing stages of comprehensive planning for the museum and will be presenting the results of that effort to the public for the first time at the Jones 'n Hardy Party.

Sincerely

Margaret Murdock
Vice President
Historical Society of Gulfport

Gulfport

RENTAL FEE WAIVER CHECKLIST

DATE: 6-10-25

ORGANIZATION NAME: GULFPORT SPORTS HALL OF FAME EVENT DATE: JUNE 20-21ST

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____FEE WAIVER FORM / LETTER

_____501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

_____501-3C FORM

_____DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 6-10-25

PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____

DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: Randall Walker 6-16-25

DIRECTOR OF LS — DATE

****

COUNCIL AGENDA DATE: 7-8-2025 LM

SIGNATURE

Facility Use Fee Waiver Request Form

Date of Request: 6-10-2025

Name of Person Submitting Request: Kent Jones

Organization or Group Requesting Fee Waiver:

Name: Gulfport Sports Hall of Fame

Address: P. O. Box 8203
Gulfport, MS 30506

Phone Number: 228-236-7142

Reason for Fee Waiver Request:

We are a non profit organization in the city of gulfport that reconize outstanding former high schools & college athletes that competed in sports within seven (7) high schools all within gulfport. This banquet honoring Former Athletes is an outstanding occasion for the city of gulfport as family and friends across the U.S. comes home to support.

Primary Contact Person:

Name: Kent Jones

Address: 3502 Harrison Dr Gulfport MS 39501

Phone Number: 228-697-5368

E-Mail Address: kentjones120@gmail.com

Facility/facilities requested: Lyman Comm Center

Date/s of Event: June 20th & 21st, 2025

Event Type: Banquet

Event Time(start and end): 6-10pm

Date/s Required for Set Up and Breakdown: Same as Above

Anticipated Attendance (Number of Persons per day): 300

Fee Waiver Total: **Rental Fee:** $ 210 X 8 **Hours** = $1680.00

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☐		■
• Does applicant intend to sell vendor space or tables?	■		☐
• Is there a charge to enter this event?	■		☐
• Is it open and free to the public?	☐		■

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Kent Jones

SIGNATURE

Kent Jones

PRINTED NAME

6-10-2025

DATE

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE, *NUNC PRO TUNC,* AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULFPORT SPORTS HALL OF FAME AWARD CEREMONY, AND FOR RELATED PURPOSES

WHEREAS, the annual Gulfport Sports Hall of Fame Award Ceremony is presently scheduled for June 20/21, 2025, in Gulfport Mississippi, at the Lyman Community Center; and

WHEREAS, the Gulfport Sports Hall of Fame Committee has requested that the City provide an in-kind contribution in benefit of the Award Ceremony in the form of a fee waiver for the use of the Lyman Community Center for the Award Ceremony; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and substantial press coverage afforded this annual event held to honor and recognize some of Gulfport's all-time best athletes and coaches at a "first class dinner" and award program; 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 ($1,680.00) in the form of an in-kind donation of the use of the Lyman Community Center to the Gulfport Sports Hall of Fame Award Committee in support of the 2025 Gulfport Sports Hall of Fame Award Ceremony 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, *nunc pro tunc*, to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center to the Gulfport Sports Hall of Fame Committee to be used to advertise the 2025 Gulfport Sports Hall of Fame Award Ceremony and the City of Gulfport.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Gulfport
LEISURE SERVICES

RENTAL FEE WAIVER CHECKLIST

DATE: 4-28-25

ORGANIZATION NAME: S.A.T.C.E EVENT DATE: June - Dec. 2025

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

X DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 4-28-25
PROGRAM COORDINATOR DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____
DIRECTOR OF LS DATE

EXTERNAL FEE WAIVER APPROVED: Randall Walls 4-27-25
DIRECTOR OF LS DATE

****

COUNCIL AGENDA DATE: 7/8/25 _____
SIGNATURE

Senior Academy of Technology

AND CONTINUING EDUCATION

April 28, 2025

Mr. Reggie Sims, Program Coordinator II
Department of Leisure Services
The City of Gulfport
4006 8th Street
Gulfport, MS 39501

Dear Mr. Sims:

The Senior Academy of Technology and Continuing Education has been enjoying the accommodations provided by West Side Community Center for our senior-focused classes. Because of this we would like to extend our use of the facility.

We are a non-profit organization recognized as a 501C-3 entity by the state of Mississippi and offer our courses at no cost to the participants. We would like to partner with the City of Gulfport by requesting complimentary use of the facility.

CURRENT COURSE CATALOG

- Computer Basics I, II, III
- Navigating the Tech World Safely
- Canva for Beginners
- Creating with Canva
- Using the iPhone Camera
- Backing Up Photos & Videos
- Photo Editing
- Google Workspace
- Creating and Using QR Codes
- iPhones Tips & Tricks
- Android Phone Tips & Tricks
- Using JotForms
- Spreadsheets
- Fitness

FUTURE CLASSES

- What is Cloud Storage and Why Do I Need it?

- What's the AI Hype About?
- Creating Simple PDFs
- Understanding Social Media
- Microsoft Office (Word, Spreadsheet, PowerPoint)
- Cooking (Charcuterie Boards and Food Prep)
- Sewing
- Quilting
- T-shirts Designing

CLASS DAYS

Tuesdays
4:30 pm – 5:30 pm
6:00 pm – 7:00 pm

Wednesdays
1:00 pm – 2:00 pm

Fridays
1:00 pm – 2:00 pm

Some Saturdays (typically 1st and 4th Saturdays)
10:00 am – 12:00 noon OR 1:00 pm – 2:00 pm

We advertise our classes on social media, by sharing flyers with senior groups, senior centers, churches, etc. and will happily include the City of Gulfport on our flyers as a sponsor should we be allowed to use the facility at no cost.

Sincerely,

Dr. Tracy Daniel-Hardy, Founder and Instructor
Senior Academy of Technology and Continuing Education

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
04/29/2024
Employer ID number:
99-2271253
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 02, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053515003674

SENIOR ACADEMY OF TECHNOLOGY AND
CONTINUING EDUCATION
1513 WOODWARD AVENUE
GULFPORT, MS 39501-2402

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Gulfport
LEISURE SERVICES

Facility Use Fee Waiver Request Form

Date of Request: 4/27/2025

Name of Person Submitting Request: Dr. Tracy Daniel-Hardy

Organization or Group Requesting Fee Waiver:

Name: Senior Academy of Technology and Continuing Education

Address: P O Box 4071
Gulfport, MS 39501

Phone Number: 228-324-6270

Reason for Fee Waiver Request:

The mission of the Senior Academy of Technology and Continuing Education is to education, enhance, and empower senior citizens and technologically challenged individuals to utilize technology and develop new skills/hobbies. We offer these classes at no-cost to the participants. If they do not own a computer or have supplies needed for class, we provide them for them.
Although our classes are geared toward senior citizens, we allow anyone attend in-person or on-line.

Primary Contact Person:

Name: Dr. Tracy Daniel-Hardy

Address: 1513 Woodward Avenue, Gulfport, MS 39501

Phone Number: 228-324-6270

E-Mail Address: tracy@senioracademyoftech.org

Facility/facilities requested: West Side Community Ctr

Date/s of Event: June - Dec 2025

Event Type: Senior Computer Training, Fitness Classes, and more

Event Time(start and end): Tuesdays 4:30 - 5:30/6 - 7; Wed 1 - 2; Fri 1 - 2; Sat 10 - 12/1 - 2

Date/s Required for Set Up and Breakdown: The day of event

Anticipated Attendance (Number of Persons per day): 5 to 20 participants

Fee Waiver Total: **Rental Fee:** $ 15 X 20 **Hours** = $300 per month
(Must include set-up and breakdown times)

Gulfport
LEISURE SERVICES

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

SIGNATURE

Tracy Daniel-Hardy

PRINTED NAME

4/27/2025

DATE

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL 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 GULF OF MEXICO ENERGY SECURITY ACT (GOMESA) 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 Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing Gulf states pursuant to which Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico; and

WHEREAS, Mississippi GOMESA funds are administered by the Mississippi Department of Marine Resources; and

WHEREAS, applications are accepted from public entities for funds to support projects for which the GOMESA funds are to be used:

- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection and infrastructure directly affected by coastal wetland losses
- Mitigation of damage to fish, wildlife or natural resources
- Implementation of a federally-approved marine, coastal or conservation management plan
- Mitigation of the impact of activities through funding of onshore infrastructure projects
- Planning assistance and the administrative costs of complying with this section (not more than 3 percent)

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 GOMESA funding, 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 GOMESA 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 GOMESA 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: 06/27/2025

Re: **Request Permission to Apply for Gulf of Mexico Energy Security Act (GOMESA) Funding**

Below for your consideration are two (2) projects for which we request approval to seek funding from the Mississippi Department of Marine Resources through the Gulf of Mexico Energy Security Act.

1. Jones Park Sanitary Lift Station Improvements
2. Gulfport Harbor Fuel Dock & Equipment

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:

A RESOLUTION TO URGE THE ADMINISTRATION TO EVALUATE THE USE OF EACH COMMUNITY CENTER AND RECREATION CENTER AND, WHERE APPROPRIATE, SEEK YOUTH AND SENIOR PROGRAMMING OFFERINGS FOR EACH CENTER, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Department of Leisure Services, operates community centers and recreation centers throughout the City of Gulfport; and

WHEREAS, to maximize the use of these facilities by the citizens of Gulfport, the Gulfport City Council asks and urges the administration to review and evaluate the frequency and nature of the use of all community centers and recreation centers in the City of Gulfport to determine how and how often such centers are used; and

WHEREAS, where the administration determines that a facility, as currently managed, is being underutilized by the citizens of Gulfport, the administration is urged to seek out entities to provide youth and senior programming at those facilities; and

WHEREAS, the actions outlined herein are set forth to attempt to increase the frequency of offerings at the various community and recreation centers all across the City; and

WHEREAS, the evaluation and other action steps outlined herein are believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Gulfport City Council hereby reqeusts the administration to review and evaluate the frequency and nature of the use of all community centers and recreation centers in the City of Gulfport to determine how and how often such centers are used.

SECTION 3. That, where the administration determines that a particular community center or recreation center is presently being underutilized, the administration is hereby authorized to solicit proposals and/or qualifications from various entities, non-profit or otherwise, to offer programming, including programming for youth and seniors, at the center or centers in question (centers may be evaluated and have programming solicited for each individually and/or in groups).

SECTION 4. 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

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 FINDING THAT CDBG AND HOME ENTITLEMENT FUNDING FOR THE PERIODS 2018-2023 SHOULD BE REALLOCATED WITH WARD 3 RECEIVING APPROXIMATELY ONE-HALF THEREOF AND THAT SAID FUNDING SHOULD BE DIRECTED TO CERTAIN IDENTIFIED PROJECTS, AND FOR RELATED PURPOSES.

WHEREAS, the City of Gulfport, Mississippi is an "Entitlement City" under the terms and provisions of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) and HOME Investment Partnerships Programs; and

WHEREAS, regulations of the CDBG and HOME Programs required preparation and adoption of the City of Gulfport Five-Year Consolidated Plan for Housing and Community Development for the 2022-2026 period, which subsequently was approved by HUD, and required preparation and adoption of a HUD-compliant One-Year Action Plan for 2024 which was approved by the City Council on August 14, 2024, and which serves as the annual application for CDBG and HOME Entitlement funds for each program year covered by the Consolidated Plan; and

WHEREAS, it is believed that approximately $10,000,000.00 in CDBG and HOME Entitlement allocations were addressed in the aformentioned Five-Year Consolidated Plan and the One Year Action Plans prior to 2024, as well as similar plans covering back to 2018; and

WHEREAS, the residents of Ward 3 have asserted that they are entitled to approximately one-half of the said $10,000,000.00, in keeping with purported prior custom; and

WHEREAS, the residents of Ward 3 have asserted that the aforementioned entitlement funding should be expended by the City of Gulfport in Ward 3 on projects in the following areas: rehabilitation of housing, recreation, youth programs, senior programs, mental health funding, HIV funding, drug abuse prevention and treatment funding, climb CDC workforce training, homeless shelters, drainage, sidewalks, water, sewer, infrastructure, affordable housing, lighting, Ward 3 city sewer system rehab for citizens unable to flush toilets.

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

SECTION 1: That the findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

SECTION 2: That the entitlement funding asserted to be due to Ward 3 should be expended by the City of Gulfport in Ward 3 on projects in the following areas: rehabilitation of housing, recreation, youth programs, senior programs, mental health funding, HIV funding, drug abuse prevention and treatment funding, climb CDC workforce training, homeless shelters, drainage, sidewalks, water, sewer, infrastructure, affordable housing, lighting, Ward 3 city sewer system rehab for citizens unable to flush toilets..

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

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 MEMORIALIZE THE MISSISSIPPI LEGISLATURE TO DECLARE JUNETEENTH AS A LEGAL HOLIDAY IN THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, Juneteenth, a term first used in the 1890s, is a combination of the words *June* and *nineteenth*, referring to June 19, 1865, the day when Major General Gordon Granger ordered the final enforcement of the Emancipation Proclamation in Texas at the end of the American Civil War; and

WHEREAS, Juneteenth is considered the "longest-running African-American holiday" and has been called "America's second Independence Day"; and

WHEREAS, Juneteenth celebrations are prolific throughout Gulfport, the State of Mississippi and the United States

WHEREAS, the day (June 19) was recognized as a federal holiday in 2021, when the 117th U.S. Congress enacted and President Joe Biden signed the Juneteenth National Independence Day Act into law, but the State of Mississippi has not, to date followed suit; and

WHEREAS, the Mayor and City Council of the City of Gulfport memorialize the Mississippi Legislature to declare Juneteenth as a legal holiday in the State of Mississippi by the adoption of appropriate legislation amending Miss. Code Ann. Section 3-3-7 to include Juneteenth among the holidays to be celebrated within the State of Mississippi.

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 hereby memorialize the Mississippi Legislature to declare Juneteenth as a legal holiday in the State of Mississippi by the adoption of appropriate legislation amending Miss. Code Ann. Section 3-3-7 to include Juneteenth among the holidays to be celebrated within the State of 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 and that a copy hereof be provided to each member of Gulfport's legislative delegation and the leadership of the Mississippi House of Representatives and the Mississippi Senate.

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 RATIFY AND APPROVE CONTRACT OF MEMORIAL HOSPITAL AT GULFPORT FOR THE PURCHASE OR LEASE OF REAL PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, Harrison County and the City of Gulfport jointly own (the "Owners") Memorial Hospital at Gulfport ("MHG"), a Mississippi community hospital organized and in good standing under Miss. Code Ann. § 41-13-1, et seq.; and

WHEREAS, Miss. Code Ann. § 41-13-35(5)(j) authorizes the Board of Trustees of MHG (the "Board") to let contracts for the acquisition, by lease or purchase, of hospitals or health-care facilities, including real property, within its service area for community hospital purposes, provided that any contract for the purchase or lease of real property must be ratified by its owner; and

WHEREAS, the Board, in 2020, authorized the formation of a non-profit corporation, Memorial Properties, Inc. ("MPI"), of which MHG is the sole member, to acquire a fifty percent (50%) interest in Biloxi Health Systems, LLC ("BHS") (the owner of Biloxi HMA, LLC ("Biloxi HMA") and Biloxi HMA Physician Management, LLC), which operates a hospital and multiple clinics and outpatient providers in Harrison County; and

WHEREAS, the Board authorized the MPI to acquire the remaining fifty percent (50%) interest in BHS, with funds provided by MHG, from Mississippi HMA Holdings I, LLC; and

WHEREAS, effective at 12:01 a.m. February 1, 2025, MPI became the sole owner of BHS; and

WHEREAS, MPI, whose sole member is MHG, desires to donate all of its interest in BHS to MHG through that certain Donation Agreement ("Agreement") between MHG and MPI, attached hereto as Exhibit A; and

WHEREAS, Biloxi HMA and/or Biloxi HMA Physician Management, LLC is the owner or lessee of property in Harrison County, identified in Exhibit B attached hereto, where healthcare services are provided; and

WHEREAS, since the Agreement contemplates the donation of all of MPI's interest in BHS, real property, owned and leased, will also be donated to MHG; and

WHEREAS, Miss. Code Ann. § 41-13-35(5)(j) requires the owner of the MHG to approve any contract for the purchase or lease of real property, MHG has requested the owners accept MPI's donation of real property.

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 Owners hereby ratify and affirm MHG's execution and delivery of the Agreement.

Section 3. That the Owners ratify and accept, per Miss. Code Ann. § 41-13-35(5)(j), the Agreement's donation of real property rights.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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, on June 3, 2025, and on June 17, 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:

RESOLUTION OF CITY OF GULFPORT TO SUPPORT AN APPLICATION TO THE GULF COAST RESTORATION FUND (GCRF) TO ESTABLISH AN INTERMODAL TRANSPORTATION CENTER AT MEMORIAL HOSPITAL GULFPORT

WHEREAS, Memorial Hospital Gulfport is an acute care hospital licensed for 328 beds, including a state-designated Level II Trauma Center, four outpatient surgery centers, satellite diagnostic and rehabilitation centers, two nursing centers, and more than 100+ Memorial Physician Clinics and three residency programs; and

WHEREAS, Memorial Hospital Gulfport faces a dire parking and accessibility crisis because existing parking and transportation infrastructure is insufficient to meet demand, and the hospital's parking garage, surface parking areas, and access roads are overwhelmed; and

WHEREAS, the Memorial Hospital Gulfport is a public, not-for-profit medical facility jointly owned by the City of Gulfport and Harrison County; and

WHEREAS, the City of Gulfport and Memorial Hospital Gulfport are partnering to establish the Intermodal Transportation Center, a cornerstone project for enhancing transportation, vehicular movement, and parking while addressing the pressing needs of the under-resourced community; and

WHEREAS, The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program is administered by the Mississippi Development Authority (MDA), and is designed for making grants of BP Settlement funds to finance projects to promote the Gulf Coast's regional competitiveness, leverage private and public, including federal funding resources, enhance key regional assets, and support necessary infrastructure to business development; and

WHEREAS, qualified entities may submit applications for funds to support eligible projects and activities, as established by the Gulf Coast Restoration Fund Program; and

WHEREAS, the City of Gulfport and Memorial Hospital Gulfport are seeking a 2026 RAISE Grant to establish an Intermodal Transportation Center, which is estimated to have an approximate budget of $30,000,000; and Memorial Hospital Gulfport intends to apply to the Gulf Coast Restoration Fund to provide non-federal matching funds for the project.

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

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

SECTION 2. The City Council of the City of Gulfport supports the submission of an application for funds to assist in establishing the Intermodal Transportation Center through the Gulf Coast Restoration Fund Program.

SECTION 3. The City Council for the City of Gulfport authorizes the Mayor to forward this Resolution of Support and provide additional Letters of Support, as needed, to the Mississippi Development Authority and other agencies, which demonstrates this support for the application for funds to support the Intermodal Transportation Center at Gulfport Memorial Hospital.

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 URGING AND AUTHORIZING THE ADMINISTRATION TO SUBMIT AN APPLICATION TO THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, FOR THE SECTION 108 LOAN GUARANTEE PROGRAM THROUGH COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is an "Entitlement City" under the terms and provisions of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) and HOME Investment Partnerships Programs; and

WHEREAS, Section 108 of the Housing and Community Development Act of 1974 authorizes a loan guarantee component of the Community Development Block Grant Program; and

WHEREAS, according to HUD, The Section 108 Loan Guarantee Program (Section 108) provides communities with a source of low-cost, long-term financing for economic and community development projects, and

WHEREAS, Section 108 financing provides an avenue for communities to undertake larger, more costly projects, where they may have limited resources to invest in upfront; and

WHEREAS, Section 108 can fund economic development, housing, public facilities, infrastructure, and other physical development projects, including improvements to increase their resilience against natural disasters, and, according to HUD, this flexibility of uses makes it one of the most potent and important public investment tools that HUD offers to states and local governments, and

WHEREAS, pursuant to HUD provided information, Section 108 assistance can be deployed in two ways:

- Directly by the community or its governmental or non-profit partner to carry out an eligible project, or
- Indirectly with a community or its partner re-lending (or, in limited circumstances, granting) the funds to a developer or business to undertake an eligible project.

WHEREAS, the Gulfport City Council urges the administration to review and evaluate the risks and benefits of participating in the Section 108 loan guarantee program under the Community Development Block Grant program and, if the Administration believes that participating in the said program would be beneficial to the citizens of Gulfport, authorizes the submission of the necessary applications required to initiate participation in the loan guarantee program.

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

SECTION 1: That the findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

SECTION 2: That the Gulfport City Council urges the administration to review and evaluate the risks and benefits of participating in the Section 108 loan guarantee program under the Community Development Block Grant program and, if the Administration believes that participating in the said program would be beneficial to the citizens of Gulfport, authorizes the submission of the necessary applications required to initiate participation in the loan guarantee program

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

Memorandum

To: Mayor and Members of the City Council

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

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 7/8/2025

Re: Budget Amendment for Unified Communications & Cloud Contact Center Capital Project

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As part of the City's transition to a new Unified Communications and Cloud Contact Center solution, the Department of Information and Technology Management is requesting a budget amendment to allocate funds for associated capital expenditures.
Following coordination with the Department of Finance and Accounting, **Project Code 25044** has been created within the Capital Projects Fund to account for the financed hardware purchase through Cisco Capital. The designated account for payments is:
346-630400-25044 – COMPUTER EQUIPMENT
This amendment will transfer **$12,000** from **Unallocated Cash Reserves in the General Fund** to the new capital project account to cover anticipated charges for hardware acquisition. The first invoice is expected no earlier than August. This temporary allocation will ensure that we are prepared to process the hardware payment promptly while maintaining consistent progress on the broader communication infrastructure replacement initiative.
This project is expected to yield significant long-term cost savings—exceeding $80,000 annually—even when accounting for equipment financing expenses.

Recommendation:
Authorize the budget amendment transferring $12,000 from Unallocated Cash Reserves (General Fund) to account 346-630400-25044 to fund capital expenditures related to the Unified Communications & Cloud Contact Center project.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	07/08/25
Department #	100	Budget Amendment Number:	2025-84
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
4/8/2025 - Budget Amendment 54		84,000		
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
10/8/2024 - Budget Amendment 1		*-*	*-*	
Transfers From / In	-	3,854,378	-	3,854,378
11/5/2024 - Budget Amendment 15		*3,853,777*	*-*	
10/8/2024 - Budget Amendment 7		*601*	*-*	
Total Revenues	30,718,637	3,854,378	-	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	30,418,637	231,752	-	30,650,389
5/6/2025 - Budget Amendment 64		*80,000*		
4/8/2025 - Budget Amendment 54		*84,000*	*-*	
12/3/2024 - Budget Amendment 25		*67,752*	*-*	
Total Expenditures	30,418,637	231,752	-	30,650,389
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		*601*	*-*	
Capital Outlay	5,376,832	3,501,257	12,000	8,890,089
7/8/2025 - Budget Amendment 84		*-*	*12,000*	
5/20/2025 - Budget Amendment 70		*(125,000)*	*-*	
5/6/2025 - Budget Amendment 65		*(212,501)*	*-*	
11/5/2024 - Budget Amendment 16		*(15,020)*	*-*	
11/5/2024 - Budget Amendment 15		*3,853,777*	*-*	
Total Expenditures	5,376,832	3,501,858	12,000	8,890,690
Net Surplus / (Deficit)	**(5,076,832)**	**120,769**	**(12,000)**	**(4,968,064)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.76%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-3.53%**

SUMMARY:

As requested by the IT Department, allocating funds for the Unitfied Communications & Cloud Contact Center.

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 2, 2025

Re: Budget Amendment

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (53987) amount of $339.25 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$339.25
Vehicles 277-630200	$339.25	
TOTAL	**$339.25**	**$339.25**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	07/08/25
Department #	275	Budget Amendment Number:	2025-85
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	20,440	339	20,779
7/8/2025 - Budget Amendment 85		*-*	*339*	
5/20/2025 - Budget Amendment 67		*427*		
4/22/2025 - Budget Amendment 59		*319*	-	
3/18/2025 - Budget Amendment 50		*5,046*	-	
3/18/2025 - Budget Amendment 49		*328*		
3/4/2025 - Budget Amendment 45		*293*	-	
1/21/2025 - Budget Amendment 38		*94*	-	
1/7/2025 - Budget Amendment 37		*286*	-	
1/7/2025 - Budget Amendment 34		*7,211*	-	
12/17/2024 - Budget Amendment 29		*25*	-	
12/17/2024 - Budget Amendment 28		*220*	-	
12/17/2024 - Budget Amendment 27		*774*	-	
11/5/2024 - Budget Amendment 17		*339*	-	
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	20,440	339	25,779
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(34,434)	339	65,912
7/8/2025 - Budget Amendment 85		*-*	*339*	
5/20/2025 - Budget Amendment 67		*427*		
4/22/2025 - Budget Amendment 59		*319*	-	
3/18/2025 - Budget Amendment 50		*5,046*	-	
3/18/2025 - Budget Amendment 49		*328*		
3/4/2025 - Budget Amendment 45		*293*		
1/21/2025 - Budget Amendment 38		*94*		
1/7/2025 - Budget Amendment 37		*286*	-	
1/7/2025 - Budget Amendment 34		*7,211*	-	
12/17/2024 - Budget Amendment 29		*25*	-	
12/17/2024 - Budget Amendment 28		*220*	-	
12/17/2024 - Budget Amendment 27		*774*	-	
11/5/2024 - Budget Amendment 17		*339*	-	
11/5/2024 - Budget Amendment 16		*(54,875)*	-	
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
Total Expenditures	160,062	(34,434)	339	125,967
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**-**	**(100,187)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.86%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.17%**

SUMMARY:
As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Robert Lee, P.E., Assistant City Engineer
Legal Department

From: J. Tyler Gentry, Director of Public Works JTG

Date: 06/26/2025

Re: **Budget Amendment – Internal Transfer of Water Capital to Sewer Capital for Comfort Inn Lift Station Rehab**
- **DNA Underground**

FROM	TO	AMOUNT
815-630100 – Water Capital Outlay	825-630100 – Sewer Capital Outlay	$150,000.00
	TOTAL	**$150,000.00**

The Department of Public Works is requesting approval to internally transfer a total of $150,000.00 from the Water Capital Outlay account to the Sewer Capital Outlay account.

The transfer is to move adequate capital funds into the Sewer org in order to fund Work Authorizations 43 and 45 with DNA Underground, LLC. Work Authorization 43 is to replace the existing sewer force main at Colonel Wink. Work Authorization 45 is to rehab the Comfort Inn Lift Station.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/08/25
Department #	815	Budget Amendment Number:	2025-86
Department Name	Water Operations		

WATER SEWER - WATER OPERATIONS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	78,511	-	-	78,511
Materials and Supplies	2,350,000	13,307	-	2,363,307
10/8/2024 - Budget Amendment 5		*13,307*	-	
Contractual Services	5,914,744	275,986	-	6,190,730
10/8/2024 - Budget Amendment 5		*275,986*	-	
Capital Outlay	405,000	44,149	(150,000)	299,149
7/8/2025 - Budget Amendment 86		-	*(150,000)*	
10/8/2024 - Budget Amendment 5		*44,149*	-	
Total	**8,748,255**	**333,442**	**(150,000)**	**8,931,697**

Total Budget Amendments as a percentages of the last published budget **-1.65%**

SUMMARY:

As requested by the Finance Department, this budget amendmentmoves funds to Sewer Capital for Comfort Inn Lift Station Rehab.

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	Water Sewer	Council Meeting Date:	07/08/25
Department #	825	Budget Amendment Number:	2025-86
Department Name	Sewer Operations		

WATER SEWER - SEWER OPERATIONS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	75,346	-	-	75,346
Materials and Supplies	1,305,000	45,910	-	1,350,910
10/8/2024 - Budget Amendment 5		*45,910*	-	
Contractual Services	4,772,303	556,765	-	5,329,068
4/22/2024 - Budget Amendment 62		*176,010*	-	
10/8/2024 - Budget Amendment 5		*380,755*	-	
Capital Outlay	350,000	(176,010)	150,000	323,990
7/8/2025 - Budget Amendment 86		-	*150,000*	
4/22/2025 - Budget Amendment 62		*(176,010)*	-	
10/8/2024 - Budget Amendment 5		-	-	
Total	**6,502,649**	**426,665**	**150,000**	**7,079,314**

Total Budget Amendments as a percentages of the last published budget **2.16%**

SUMMARY:

As requested by the Public Works Department, this budget amendment will increase capital for a the Comfort Inn lift station rehab.

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
Margaret Murdock, Esq. Assistant City Attorney

From: Randy Wales, Director of Leisure Services

Date: 6/27/2025

Re: **Budget Amendment**

The Department of Leisure Services is requesting a Budget Amendment to transfer funds in order to purchase a machinery item for the Marina. We are requesting that funds be moved from account 445-612200 (Repairs and Maintenance) to 445-630300 (Machinery).

Line Item	Increase	Decrease
Repairs and Maintenance 445-612200		$2,675.99
Machinery 445-630300	$2,675.99	

If you have any questions, please feel free to contact us.

Randall Wales

Randy Wales

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

City of Gulfport
Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	07/08/25
Department #	445	Budget Amendment Number:	2025-87
Department Name	Harbor Operations		

HARBOR OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	815,500	-	-	815,500
Rents and Leases	70,400	-	-	70,400
Interest Earned	3,000	-	-	3,000
10/8/2024 - Budget Amendment 1		-	-	
Miscellaneous Other	3,500	24,682	-	28,182
1/21/2025 - Budget Amendment 40		*24,682*	-	
Transfers From / In	100,000	250,000	-	350,000
11/5/2024 - Budget Amendment 15		*250,000*	-	
Fuel Sales	450,000	-	-	450,000
Total Revenues	1,442,400	274,682	-	1,717,082
Personnel Services	585,861	-	-	585,861
Materials and Supplies	172,000	3,092	(2,676)	172,416
7/8/2025 - Budget Amendment 87		-	*(2,676)*	
3/4/2025 - Budget Amendment 47		*(9,352)*		
10/8/2024 - Budget Amendment 5		*12,444*	-	
Contractual Services	459,531	-	-	459,531
Capital Outlay	50,000	69,167	2,676	121,843
7/8/2025 - Budget Amendment 87		-	*2,676*	
1/21/2025 - Budget Amendment 40		*24,682*	-	
10/8/2024 - Budget Amendment 5		*44,485*	-	
Fuel for Resale	400,000	-	-	400,000
Total Expenditures	1,667,392	72,259	-	1,739,651
Net Surplus / (Deficit)	**(224,992)**	**202,423**	**-**	**(22,569)**

Rev - Total Budget Amendments as a percentages of the last published budget	**1.46%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.89%**

SUMMARY:

As requested by the Department of Leisure Services transfer from Harbor operating to capital to purchase machiner for the marina.

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 30, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	122,117.99
010	100310	GENERAL FUND	29,234,366.34
030	100409	DISASTER RELIEF	930,715.83
100	100306	CASH AQUARIUM	1,383,098.99
100	100405	CAPITAL PROJECTS CITY FUNDED	468,737.42
100	100413	COUNCIL BP MONEY	703,038.10
103	100314	W/S CAPITAL PROJECTS	287,216.94
105	100307	ARPA GRANT MONEY	20,593,746.41
107	100402	CONST BOND PROCEEDS 2021	32,732,895.76
107	100404	DFA 2022 HB1353 FUNDING	3,908,538.45
109	100408	MIMA USE TAX RECEIPTS	8,847,856.08
200	100311	COMMUNITY DEVELOPMENT	702,408.36
205	100205	OPIOID LITIGATION FUND	1,246,580.98
210	100410	POLICE AND FIRE RETIRMENT	773.68
274	100416	FEDERAL FORFEITURES & SEIZURES	159,858.85
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	4,486,303.12
305	100407	DEBT SERVICE MIMA BOND	4,286,093.07
400	100340	WATER TRUST	3,079,895.78
400	100341	WATER AND SEWER CLEARING	41,101,329.72
405	100411	SOLID WASTE	2,653,465.25
420	100401	HARBOR CLEARING	123,038.81
421	100403	HARBOR LIGHTS CASH	399,488.27
500	100303	GROUP HEALTH	297,726.09
500	100357	FLEXIBLE SPENDING ACCOUNT	117,343.15
510	100305	CLAIMS CONTINGENCY	1,706,443.99
510	100414	CLAIMS CONTINGENCY-TORTS	2,362,942.73
510	100415	INSURANCE PREMIUMS	-
		Total Cash Balances	**$ 164,213,297.27**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/09/2025
WARRANT: 07092025
AMOUNT: 3,088,182.27

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18043	A D & R INC	0000	251936	EFT	07/09/2025		399383	606000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		22,900.00			
						22,900.00			
						CHECK TOTAL	**22,900.00**		
58	A T & T DATACOMM LP	0000		INV	07/09/2025		400490	607172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		4,382.72			
						4,382.72			
						CHECK TOTAL	**4,382.72**		
58	A T & T	0011		INV	07/09/2025		399390	606008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		236.20			
						236.20			
58	A T & T	0011		INV	07/09/2025		399653	606279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		505.12			
						505.12			
58	A T & T	0011		INV	07/09/2025		400488	607170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		214.61			
						214.61			
58	A T & T	0011		INV	07/09/2025		400489	607171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		1,602.40			
						1,602.40			
						CHECK TOTAL	**2,558.33**		
58	A T & T	0015		INV	07/09/2025		400449	607131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		40.68			
						40.68			
58	A T & T	0015		INV	07/09/2025		400450	607132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		34.88			
						34.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400451	607133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		235.00			
						235.00			
58	A T & T	0015		INV	07/09/2025		400452	607134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		41.56			
						41.56			
58	A T & T	0015		INV	07/09/2025		400453	607135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,230.06			
						1,230.06			
58	A T & T	0015		INV	07/09/2025		400454	607136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		1,708.77			
						1,708.77			
58	A T & T	0015		INV	07/09/2025		400455	607137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		827.51			
						827.51			
58	A T & T	0015		INV	07/09/2025		400456	607138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		162.81			
						162.81			
58	A T & T	0015		INV	07/09/2025		400457	607139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		25.15			
						25.15			
58	A T & T	0015		INV	07/09/2025		400458	607140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 335 626001		MAINT GARA	TELEPHONE		19.36			
						19.36			
58	A T & T	0015		INV	07/09/2025		400459	607141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		2,146.14			
						2,146.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400460	607142	

ACCOUNT DETAIL					LINE AMOUNT
1	146	626001	GRANT MGMT	TELEPHONE	65.90

65.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400461	607143	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	292.58

292.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400462	607144	

ACCOUNT DETAIL					LINE AMOUNT
1	144	626001	BUS DEV	TELEPHONE	13.01

13.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400463	607145	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	603.66

603.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400464	607146	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	320.75

320.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400465	607147	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.95

10.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400466	607148	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	423.32

423.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400467	607149	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	270.75

270.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400468	607150	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	270.75

270.75

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400469	607151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		270.76			
						270.76			
58	A T & T	0015		INV	07/09/2025		400470	607152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		4.10			
						4.10			
58	A T & T	0015		INV	07/09/2025		400471	607153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		3.52			
						3.52			
58	A T & T	0015		INV	07/09/2025		400472	607154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		23.69			
						23.69			
58	A T & T	0015		INV	07/09/2025		400473	607155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		4.20			
						4.20			
58	A T & T	0015		INV	07/09/2025		400474	607156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		124.02			
						124.02			
58	A T & T	0015		INV	07/09/2025		400475	607157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		172.29			
						172.29			
58	A T & T	0015		INV	07/09/2025		400476	607158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		83.44			
						83.44			
58	A T & T	0015		INV	07/09/2025		400477	607159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		16.42			
						16.42			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400478	607160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		2.54			
						2.54			
58	A T & T	0015		INV	07/09/2025		400479	607161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		1.95			
						1.95			
58	A T & T	0015		INV	07/09/2025		400480	607162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		216.39			
						216.39			
58	A T & T	0015		INV	07/09/2025		400481	607163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		6.64			
						6.64			
58	A T & T	0015		INV	07/09/2025		400482	607164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		29.50			
						29.50			
58	A T & T	0015		INV	07/09/2025		400483	607165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1.31			
						1.31			
58	A T & T	0015		INV	07/09/2025		400484	607166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		60.87			
						60.87			
58	A T & T	0015		INV	07/09/2025		400485	607167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	07/09/2025		400486	607168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/09/2025		400487	607169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
58	A T & T	0015		INV	07/09/2025		400491	607173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		37.73			
						37.73			
58	A T & T	0015		INV	07/09/2025		400492	607174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		56.73			
						56.73			
58	A T & T	0015		INV	07/09/2025		400493	607175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,782.95			
						1,782.95			
						CHECK TOTAL	**11,718.76**		
40951	AARON JAMES	0000	252445	INV	07/09/2025		400426	607107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626900		PUB WORK A	TRAVEL		488.00			
						488.00			
						CHECK TOTAL	**488.00**		
20172	NATIONAL FORMS & SYST	0000		INV	07/09/2025		399651	606277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		127.50			
						127.50			
						CHECK TOTAL	**127.50**		
25935	ADVANCED AUTO PARTS	0000	252049	INV	07/09/2025		399534	606156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		5.30			
						5.30			
25935	ADVANCED AUTO PARTS	0000	252049	INV	07/09/2025		399536	606158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		89.99			
						89.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399537	606159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			428.93			
						428.93			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399539	606161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.72			
						45.72			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399540	606162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.10			
						10.10			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399541	606163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.20			
						20.20			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399542	606164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.99			
						49.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399543	606165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			189.78			
						189.78			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399544	606166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			64.84			
						64.84			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399545	606167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			134.16			
						134.16			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399546	606168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			104.57			
						104.57			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399547	606169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			253.22			
						253.22			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399548	606170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			68.03			
						68.03			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399549	606171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			147.99			
						147.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399550	606172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.00			
						45.00			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399551	606173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.05			
						33.05			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399552	606174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			68.08			
						68.08			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399554	606176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			68.08			
						68.08			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399555	606177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			67.06			
						67.06			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399556	606178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			353.98			
						353.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399557	606179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			70.98			
						70.98			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399796	606429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			166.30			
						166.30			
25935	ADVANCED AUTO PARTS	0000	252260	CRM	07/09/2025		399800	606434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-44.46			
						-44.46			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399802	606436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.80			
						25.80			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399803	606437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.84			
						36.84			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399804	606438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399805	606439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			87.96			
						87.96			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399806	606440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.99			
						32.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399952	606596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.84			
						49.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399954	606598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.90			
						26.90			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399955	606599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			88.95			
						88.95			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		399956	606600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			99.99			
						99.99			
25935	ADVANCED AUTO PARTS	0000	252373	INV	07/09/2025		400034	606685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			2,882.99			
						2,882.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400035	606686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			74.09			
						74.09			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400036	606687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			97.20			
						97.20			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400037	606688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			44.99			
						44.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400038	606689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			35.81			
						35.81			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400046	606697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			638.34			
						638.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400047	606698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			31.49			
						31.49			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400048	606699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.66			
						16.66			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/09/2025		400049	606700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.81			
						49.81			
						CHECK TOTAL	**6,796.53**		
27268	AIRGAS INC	0001		INV	07/09/2025		399861	606499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			416.43			
						416.43			
						CHECK TOTAL	**416.43**		
53	GARY E ALEXANDER	0000		INV	07/09/2025		400188	606841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			360.00			
						360.00			
						CHECK TOTAL	**360.00**		
40	ALL PHASE ELECTRIC SU	0000	252268	EFT	07/09/2025		400244	606898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			1,576.67			
						1,576.67			
						CHECK TOTAL	**1,576.67**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/09/2025		400052	606703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			280.00			
						280.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/09/2025		400053	606704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		4,500.51			
						4,500.51			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/09/2025		400054	606705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		10.63			
						10.63			
						CHECK TOTAL	**4,791.14**		
43	ALL SIGNS INC	0000	252122	EFT	07/09/2025		399440	606062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,543.25			
						1,543.25			
43	ALL SIGNS INC	0000	252255	EFT	07/09/2025		399961	606605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,350.00			
						1,350.00			
						CHECK TOTAL	**2,893.25**		
42875	ALLISTONS LLC	0000		EFT	07/09/2025		399632	606257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626500		FIRE	PRINTING		201.91			
						201.91			
42875	ALLISTONS LLC	0000	252262	EFT	07/09/2025		399779	606411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		271.94			
						271.94			
42875	ALLISTONS LLC	0000	252262	EFT	07/09/2025		399780	606412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		561.54			
						561.54			
42875	ALLISTONS LLC	0000	252145	EFT	07/09/2025		399781	606413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		191.76			
						191.76			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42875	ALLISTONS LLC	0000	252145	EFT	07/09/2025		399782	606414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			368.57			
						368.57			
42875	ALLISTONS LLC	0000	252145	EFT	07/09/2025		399794	606426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			421.50			
						421.50			
42875	ALLISTONS LLC	0000	252354	EFT	07/09/2025		399840	606477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL UNIFORMS			616.31			
						616.31			
					CHECK TOTAL	**2,633.53**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	07/09/2025		399606	606231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND WARRANTS			2,862.80			
						2,862.80			
31315	AMERICAN MUNICIPAL SE	0000		EFT	07/09/2025		399649	606275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			1,521.43			
						1,521.43			
31315	AMERICAN MUNICIPAL SE	0000		EFT	07/09/2025		399843	606480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND WARRANTS			3,939.60			
						3,939.60			
					CHECK TOTAL	**8,323.83**			
42499	ANDERSON ENTERPRISES	0000	251600	EFT	07/09/2025		399946	606590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 630100		LEISURE SE CAP OTLY			34,665.00			
						34,665.00			
					CHECK TOTAL	**34,665.00**			
39555	ASAP PLUMBING LLC	0000	252391	EFT	07/09/2025		400157	606810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			300.00			
						300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39555	ASAP PLUMBING LLC	0000	252439	EFT	07/09/2025		400158	606811	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	568.00

568.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39555	ASAP PLUMBING LLC	0000	252413	EFT	07/09/2025		400159	606812	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	1,100.00

1,100.00

CHECK TOTAL **1,968.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
95005	MILTON ASHLEY	0000		INV	07/09/2025		399750	606380	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24008	EVENTS	EVENT	400.00

400.00

CHECK TOTAL **400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0000		INV	07/09/2025		399629	606255	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	1,855.39

1,855.39

CHECK TOTAL **1,855.39**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		399989	606635	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	9,686.45

9,686.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		400306	606960	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	1,213.01

1,213.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		400307	606961	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	344.19

344.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		400308	606962	

ACCOUNT DETAIL					LINE AMOUNT
1	415	626001	BLDG MAINT	TELEPHONE	80.46

80.46

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		400309	606963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		393.14			
						393.14			
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		400310	606964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		90.26			
						90.26			
39312	AT&T MOBILITY II LLC	0001		INV	07/09/2025		400311	606965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		49.35			
						49.35			
						CHECK TOTAL	**11,856.86**		
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399562	606186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		171.95			
						171.95			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399565	606189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		122.54			
						122.54			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399566	606190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		6.89			
						6.89			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399567	606192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		8.23			
						8.23			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399569	606194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		157.26			
						157.26			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399570	606195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		83.49			
						83.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399571	606196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			107.34			
						107.34			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399573	606197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.52			
						45.52			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399574	606199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			28.02			
						28.02			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399576	606200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			333.99			
						333.99			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		399577	606201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			158.30			
						158.30			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399807	606441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			451.02			
						451.02			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399808	606442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			216.28			
						216.28			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399809	606443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			86.50			
						86.50			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399810	606444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			48.49			
						48.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399811	606445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			78.98			
						78.98			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399812	606446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.80			
						32.80			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399957	606601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			50.97			
						50.97			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399958	606602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			607.56			
						607.56			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399959	606603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			167.99			
						167.99			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		399960	606604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			325.46			
						325.46			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		400050	606701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.32			
						11.32			
5078	AUTO ZONE INC	0000	252043	INV	07/09/2025		400051	606702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.67			
						15.67			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		400055	606706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			154.41			
						154.41			

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		400056	606708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		304.83			
						304.83			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		400058	606709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		159.60			
						159.60			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		400060	606712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		408.02			
						408.02			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		400061	606713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		64.88			
						64.88			
5078	AUTO ZONE INC	0000	252346	INV	07/09/2025		400062	606714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		198.21			
						198.21			
						CHECK TOTAL	**4,606.52**		
10120	B & H PHOTO	0001	252106	EFT	07/09/2025		399751	606381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		122.62			
	2 148 627800 24005		EVENTS	EVENT		122.63			
	3 148 627800 24007		EVENTS	EVENT		61.32			
	4 148 627800 24008		EVENTS	EVENT		61.32			
						367.89			
						CHECK TOTAL	**367.89**		
94938	LNJ SERVICES INC	0001		EFT	07/09/2025		400418	607099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,680.00			
						1,680.00			
						CHECK TOTAL	**1,680.00**		

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42020	B&R INDUSTRIAL SUPPLY	0000	252241	EFT	07/09/2025		400258	606912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,080.48			
						1,080.48			
42020	B&R INDUSTRIAL SUPPLY	0000	252392	EFT	07/09/2025		400259	606913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		614.82			
						614.82			
						CHECK TOTAL	**1,695.30**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400393	607074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		790.16			
						790.16			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400394	607075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		840.77			
						840.77			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400395	607076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		765.49			
						765.49			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400396	607077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		672.95			
						672.95			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400397	607078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400398	607079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		727.34			
						727.34			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400399	607080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		821.98			
						821.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400400	607081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,189.03			
						1,189.03			
42599	BAGWELL TRUCK AND EQU	0000		EFT	07/09/2025		400401	607082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		746.24			
						746.24			
						CHECK TOTAL	**6,923.96**		
11073	BAY ICE CO INC	0000		EFT	07/09/2025		399568	606193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		137.50			
						137.50			
11073	BAY ICE CO INC	0000		EFT	07/09/2025		399752	606382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		316.25			
						316.25			
11073	BAY ICE CO INC	0000		EFT	07/09/2025		399919	606559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		110.00			
						110.00			
11073	BAY ICE CO INC	0000		EFT	07/09/2025		400127	606779	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		129.25			
						129.25			
						CHECK TOTAL	**693.00**		
129	BAY MOTOR WINDING INC	0000	252151	EFT	07/09/2025		400294	606948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,100.00			
						4,100.00			
129	BAY MOTOR WINDING INC	0000	252152	EFT	07/09/2025		400362	606996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,200.00			
						4,200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
129	BAY MOTOR WINDING INC	0000	251823	EFT	07/09/2025		400363	606997	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,460.00			
						3,460.00			
						CHECK TOTAL	**11,760.00**		
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400368	607049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		643.25			
						643.25			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400369	607050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,223.50			
						1,223.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400370	607051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		853.50			
						853.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400371	607052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		426.25			
						426.25			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400372	607053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		692.50			
						692.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400373	607054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,000.00			
						1,000.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400374	607055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		572.00			
						572.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400375	607056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		692.50			
						692.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400376	607057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		604.00			
						604.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400377	607058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		840.00			
						840.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400378	607059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400379	607060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		692.50			
						692.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400380	607061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		852.50			
						852.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/09/2025		400381	607062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		728.00			
						728.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	07/09/2025		400446	607128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		594.00			
						594.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	07/09/2025		400447	607129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	07/09/2025		400448	607130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		750.00			
						750.00			
						CHECK TOTAL	**11,997.75**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
134	ALTON L MCCAFFREY	0000		EFT	07/09/2025		400419	607100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		16.84			
						16.84			
						CHECK TOTAL	**16.84**		
42810	BECKWORKS LLC	0000	252060	EFT	07/09/2025		399740	606369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		740.00			
						740.00			
42810	BECKWORKS LLC	0000	252056	EFT	07/09/2025		399741	606370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		5,254.00			
						5,254.00			
42810	BECKWORKS LLC	0000	252006	EFT	07/09/2025		399742	606371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		3,552.00			
						3,552.00			
42810	BECKWORKS LLC	0000	252198	EFT	07/09/2025		400149	606802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,724.00			
						2,724.00			
						CHECK TOTAL	**12,270.00**		
107	BLOSSMAN GAS INC	0000		EFT	07/09/2025		400411	607092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615700		TRAFFIC	TRAFFIC ST		60.00			
						60.00			
						CHECK TOTAL	**60.00**		
39021	BOOT OUTLET LLC	0000	252210	EFT	07/09/2025		400298	606952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 612500		ENGINEER	UNIFORMS		539.85			
						539.85			
						CHECK TOTAL	**539.85**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43013	BRIAN ANSEMAN	0000		INV	07/09/2025		400252	606907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		85.00			
						85.00			
						CHECK TOTAL	**85.00**		
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400019	606670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400020	606671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400021	606672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400022	606673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400023	606674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400024	606675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400025	606676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400026	606677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400027	606678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400028	606679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400029	606680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400030	606681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400031	606682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400032	606683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	07/09/2025		400033	606684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		191.34			
						191.34			
						CHECK TOTAL	**2,998.88**		
70000	CABLE ONE	0000		INV	07/09/2025		400039	606690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	07/09/2025		400040	606691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	07/09/2025		400041	606692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/09/2025		400042	606693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		212.00			
						212.00			
70000	CABLE ONE	0000		INV	07/09/2025		400043	606694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/09/2025		400044	606695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/09/2025		400045	606696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		135.93			
						135.93			
						CHECK TOTAL	**1,392.90**		
18024	CANT BE BEAT FENCE CO	0000	252244	EFT	07/09/2025		400301	606956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,522.50			
						1,522.50			
18024	CANT BE BEAT FENCE CO	0000	252130	EFT	07/09/2025		400303	606957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		869.00			
						869.00			
						CHECK TOTAL	**2,391.50**		
38362	CDW LLC	0001	252295	EFT	07/09/2025		399621	606246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		45.11			
						45.11			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	252318	EFT	07/09/2025		399622	606247	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	45.11
					45.11

38362	CDW LLC	0001		EFT	07/09/2025		399630	606256	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	35.92
					35.92
				CHECK TOTAL	**126.14**

20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	07/09/2025		399847	606484	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	127.98
					127.98

20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	07/09/2025		400146	606799	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	27.68
					27.68

20675	CHANCELLOR SUPPLY, IN	0001	252372	EFT	07/09/2025		400277	606931	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,159.28
					1,159.28

20675	CHANCELLOR SUPPLY, IN	0001	252164	EFT	07/09/2025		400278	606932	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,358.06
					1,358.06

20675	CHANCELLOR SUPPLY, IN	0001	252164	EFT	07/09/2025		400279	606933	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	194.13
					194.13

20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	07/09/2025		400337	607018	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	39.79
2	825	610700	SEWER	OPER SUPL	39.78
					79.57

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	07/09/2025		400338	607019	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	48.18
2	825	610700	SEWER	OPER SUPL	48.18

96.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	07/09/2025		400339	607020	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	22.00

22.00

CHECK TOTAL **3,065.06**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	07/09/2025		399560	606184	

ACCOUNT DETAIL					LINE AMOUNT
1	143	610100	CAO OFFICE	JANITORIAL	15.12
2	147	610100	MARKETING	JANITORIAL	15.12
3	111	621700	MAYOR	MAINT CONT	15.13

45.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	07/09/2025		399563	606187	

ACCOUNT DETAIL					LINE AMOUNT
1	143	610100	CAO OFFICE	JANITORIAL	15.12
2	147	610100	MARKETING	JANITORIAL	15.12
3	111	621700	MAYOR	MAINT CONT	15.13

45.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	07/09/2025		399645	606270	

ACCOUNT DETAIL					LINE AMOUNT
1	143	610100	CAO OFFICE	JANITORIAL	15.12
2	147	610100	MARKETING	JANITORIAL	15.12
3	111	621700	MAYOR	MAINT CONT	15.13

45.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	07/09/2025		400443	607125	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	45.37

45.37

CHECK TOTAL **181.48**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	07/09/2025		399391	606009	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	47.92

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						47.92			
166	CINTAS CORP 240	0001		EFT	07/09/2025		399652	606278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	07/09/2025		399982	606627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		11.91			
						11.91			
166	CINTAS CORP 240	0001		EFT	07/09/2025		399990	606636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	07/09/2025		400408	607089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		291.91			
						291.91			
166	CINTAS CORP 240	0001		EFT	07/09/2025		400409	607090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		265.41			
						265.41			
166	CINTAS CORP 240	0001		EFT	07/09/2025		400410	607091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		277.07			
						277.07			
						CHECK TOTAL	**990.06**		
1102	CITY OF GULFPORT	0000		INV	07/09/2025		399379	605996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		10,907.20			
						10,907.20			
1102	CITY OF GULFPORT	0000		INV	07/09/2025		399921	606561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		4,100.80			
						4,100.80			
						CHECK TOTAL	**15,008.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		399874	606514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24032		CP - NONRM CAP OTLY			690.00			
						690.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400494	607176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			355.40			
						355.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400495	607177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400496	607178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			300.12			
						300.12			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400497	607179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400498	607180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			7,251.40			
						7,251.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400499	607181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400500	607182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400501	607183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400502	607184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			122.28			
						122.28			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400503	607185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			2,593.42			
						2,593.42			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400504	607186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			924.30			
						924.30			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400505	607187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			1,596.82			
						1,596.82			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400506	607188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400507	607189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400508	607190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400509	607191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			124.50			
						124.50			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400510	607192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			65.60			
						65.60			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400511	607193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			65.60			
						65.60			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400512	607194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400513	607195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			161.70			
						161.70			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400514	607196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400515	607197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400516	607198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400517	607199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400518	607200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400519	607201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			45.20			
						45.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400520	607202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		952.20			
						952.20			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400521	607203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		33.96			
						33.96			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400522	607204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		32.15			
						32.15			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400523	607205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		399.10			
						399.10			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400524	607206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400525	607207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		300.12			
						300.12			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400526	607208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		653.32			
						653.32			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400527	607209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400528	607210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		172.12			
						172.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400529	607211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400530	607212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400531	607213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400532	607214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400533	607215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			122.28			
						122.28			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400534	607216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400535	607217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			87.56			
						87.56			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400536	607218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400537	607219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			513.98			
						513.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400538	607220	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	166.10

166.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400539	607221	

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	07/09/2025		400540	607222	

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	07/09/2025		400541	607223	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	406.94

406.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400542	607224	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	26.70

26.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400543	607225	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	163.00

163.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400544	607226	

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	07/09/2025		400545	607227	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	342.80

342.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400546	607228	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	152.72

152.72

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400547	607229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400548	607230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400549	607231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400550	607232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400551	607233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			51.40			
						51.40			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400552	607234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400553	607235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400554	607236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400555	607237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400556	607238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400557	607239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400558	607240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400559	607241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400560	607242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400561	607243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400562	607244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400563	607245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400564	607246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			150.06			
						150.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400565	607247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400566	607248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626003		HRB LGT EX WATER			203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400567	607249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			2,333.66			
						2,333.66			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400568	607250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400569	607251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			139.34			
						139.34			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400570	607252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400571	607253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400572	607254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400573	607255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK AWATER			39.00			
						39.00			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400574	607256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400575	607257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400576	607258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400577	607259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		373.80			
						373.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400578	607260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		104.10			
						104.10			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400579	607261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		376.94			
						376.94			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400580	607262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		163.00			
						163.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400581	607263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400582	607264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		137.26			
						137.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400583	607265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400584	607266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400585	607267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400586	607268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400587	607269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400588	607270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400589	607271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		674.50			
						674.50			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400590	607272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400591	607273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400592	607274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400593	607275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			88.60			
						88.60			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400594	607276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400595	607277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			313.50			
						313.50			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400596	607278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400597	607279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			1,678.04			
						1,678.04			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400598	607280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			140.00			
						140.00			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400599	607281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400600	607282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400601	607283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		336.80			
						336.80			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400602	607284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		344.25			
						344.25			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400603	607285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		354.10			
						354.10			
90089	CITY OF GULFPORT	0000		INV	07/09/2025		400604	607286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	**32,212.42**		
17965	MITCHEAL CLARK	0000		EFT	07/09/2025		400181	606834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		510.00			
						510.00			
						CHECK TOTAL	**510.00**		
190	COAST CHLORINATOR CO	0000	250228	EFT	07/09/2025		400332	607013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		64.00			
						64.00			
						CHECK TOTAL	**64.00**		
3283	COAST COCA COLA BOTTL	0000		INV	07/09/2025		399895	606535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		391.50			
						391.50			
						CHECK TOTAL	**391.50**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400609	607291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		94.14			
						94.14			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400610	607292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,049.92			
						2,049.92			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400611	607293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		43.25			
						43.25			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400612	607294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,053.28			
						2,053.28			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400613	607295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		121.31			
						121.31			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400614	607296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.32			
						61.32			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400615	607297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		72.45			
						72.45			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400616	607298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.01			
						79.01			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400617	607299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		110.88			
						110.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400618	607300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.83			
						83.83			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400619	607301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400620	607302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		99.11			
						99.11			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400621	607303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400622	607304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.94			
						60.94			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400623	607305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		202.39			
						202.39			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400624	607306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		157.83			
						157.83			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400625	607307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		375.32			
						375.32			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400626	607308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		80.84			
						80.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400627	607309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		182.06			
						182.06			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400628	607310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		182.06			
						182.06			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400629	607311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		221.03			
						221.03			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400630	607312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,199.50			
						1,199.50			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400631	607313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		108.57			
						108.57			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400632	607314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		299.22			
						299.22			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400633	607315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.44			
						73.44			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400634	607316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		75.15			
						75.15			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400635	607317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		118.16			
						118.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400636	607318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.00			
						65.00			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400637	607319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.71			
						65.71			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400638	607320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.34			
						65.34			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400639	607321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.38			
						55.38			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400640	607322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.24			
						58.24			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400641	607323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		187.38			
						187.38			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400642	607324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.45			
						69.45			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400643	607325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		85.43			
						85.43			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400644	607326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		60.66			
						60.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400645	607327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		99.06			
						99.06			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400646	607328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		69.07			
						69.07			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400647	607329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		126.36			
						126.36			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400648	607330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.94			
						87.94			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400649	607331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		70.10			
						70.10			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400650	607332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,437.12			
						2,437.12			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400651	607333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.74			
						73.74			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400652	607334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.73			
						59.73			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400653	607335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		75.15			
						75.15			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400654	607336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		549.45			
						549.45			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400655	607337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		619.09			
						619.09			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400656	607338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.60			
						67.60			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400657	607339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.30			
						70.30			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400658	607340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.35			
						64.35			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400659	607341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		587.98			
						587.98			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400660	607342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.38			
						62.38			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400661	607343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.56			
						63.56			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400662	607344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400663	607345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400664	607346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		82.66			
						82.66			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400666	607348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,399.76			
						1,399.76			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400667	607349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,637.54			
						3,637.54			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400668	607350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.20			
						73.20			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400669	607351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400670	607352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400671	607353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.93			
						63.93			
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400672	607354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		24.90			
						24.90			

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/09/2025		400673	607355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			
						CHECK TOTAL	**22,684.70**		
29073	COBURN SUPPLY COMPANY	0000	250141	INV	07/09/2025		399431	606051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		92.45			
						92.45			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	07/09/2025		399587	606206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		32.12			
						32.12			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	07/09/2025		400154	606807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		89.07			
						89.07			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	07/09/2025		400155	606808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		59.54			
						59.54			
						CHECK TOTAL	**273.18**		
42007	COMMUNICATIONS INTERN	0000		EFT	07/09/2025		399730	606359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		272.38			
						272.38			
						CHECK TOTAL	**272.38**		
177	CONSOLIDATED PIPE CO	0000	251727	INV	07/09/2025		400260	606914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,860.00			
						1,860.00			
						CHECK TOTAL	**1,860.00**		

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
180	CONTROL SYSTEMS INC	0000	251375	INV	07/09/2025		400297	606951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		386.00			
						386.00			
180	CONTROL SYSTEMS INC	0000	251749	INV	07/09/2025		400300	606954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,825.00			
						1,825.00			
						CHECK TOTAL	**2,211.00**		
25483	CONVERGINT TECHNOLOGI	0001	252061	INV	07/09/2025		399854	606491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25019		CP - NONRM	CAP OTLY		23,188.47			
						23,188.47			
						CHECK TOTAL	**23,188.47**		
42832	CORE GROUP GULFPORT	0000	252324	EFT	07/09/2025		399797	606430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		669.54			
						669.54			
42832	CORE GROUP GULFPORT	0000	252254	EFT	07/09/2025		399798	606432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		2,052.82			
						2,052.82			
						CHECK TOTAL	**2,722.36**		
20659	CORNETT BOLT & SCREW,	0000	251193	EFT	07/09/2025		399442	606064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		16.18			
						16.18			
20659	CORNETT BOLT & SCREW,	0000	251537	EFT	07/09/2025		399785	606417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		8.58			
						8.58			
20659	CORNETT BOLT & SCREW,	0000	251537	EFT	07/09/2025		400246	606900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		301.42			
						301.42			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	07/09/2025		400340	607021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		32.76			
						32.76			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	07/09/2025		400341	607022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		17.75			
						17.75			
						CHECK TOTAL	**376.69**		
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	07/09/2025		400220	606874	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24024		ARPANONREV	CAP ENG		36,250.00			
						36,250.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	07/09/2025		400223	606877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24023		ARPANONREV	CAP ENG		41,250.00			
						41,250.00			
						CHECK TOTAL	**77,500.00**		
43550	CRANE 1 SERVICES INC	0000	251577	EFT	07/09/2025		400295	606949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		18,977.00			
						18,977.00			
						CHECK TOTAL	**18,977.00**		
43150	CRAWFORD ELECTRIC SUP	0000	251882	EFT	07/09/2025		400286	606940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 630100		TRAFFIC	CAP OTLY		192,618.10			
						192,618.10			
43150	CRAWFORD ELECTRIC SUP	0000	251643	EFT	07/09/2025		400287	606941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		121.89			
						121.89			
43150	CRAWFORD ELECTRIC SUP	0000	251643	EFT	07/09/2025		400288	606942	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		1,263.32			
						1,263.32			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43150	CRAWFORD ELECTRIC SUP	0000	252078	EFT	07/09/2025			400289	606943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		1,713.38				
							1,713.38			
						CHECK TOTAL	**195,716.69**			
1454	CRESCO INC	0000	252418	INV	07/09/2025			400266	606920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		230.00				
							230.00			
						CHECK TOTAL	**230.00**			
26237	CROSBY PARKER, DISTRI	0000		INV	07/09/2025			399380	605997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 630 217400		PD ASSETS	ASSET FORF		2,726.80				
							2,726.80			
26237	CROSBY PARKER, DISTRI	0000		INV	07/09/2025			399924	606564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 630 217400		PD ASSETS	ASSET FORF		1,025.20				
							1,025.20			
						CHECK TOTAL	**3,752.00**			
43708	DAVID H CUEVAS	0000		INV	07/09/2025			399697	606325	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
43708	DAVID H CUEVAS	0000		INV	07/09/2025			399698	606326	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**136.00**			
40516	DANA SAFETY SUPPLY	0001	252098	EFT	07/09/2025			399579	606203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,624.59				
							1,624.59			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40516	DANA SAFETY SUPPLY	0001	252098	EFT	07/09/2025		399583	606208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			805.18			
						805.18			
40516	DANA SAFETY SUPPLY	0001	252142	EFT	07/09/2025		399592	606217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4,245.09			
						4,245.09			
40516	DANA SAFETY SUPPLY	0001	252098	EFT	07/09/2025		399813	606448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			652.05			
						652.05			
40516	DANA SAFETY SUPPLY	0001	251325	EFT	07/09/2025		399814	606449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			3,643.48			
						3,643.48			
40516	DANA SAFETY SUPPLY	0001	251325	EFT	07/09/2025		399815	606450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-1,050.00			
						-1,050.00			
40516	DANA SAFETY SUPPLY	0001		EFT	07/09/2025		399816	606451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.00			
						60.00			
						CHECK TOTAL	**9,980.39**		
43356	DD CONSULTING LLC	0000		INV	07/09/2025		399783	606415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,425.00			
						1,425.00			
						CHECK TOTAL	**1,425.00**		
43674	DDD CONSTRUCTION INC	0000	252211	EFT	07/09/2025		400242	606896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			3,030.00			
						3,030.00			
						CHECK TOTAL	**3,030.00**		

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400078	606730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			75.38			
						75.38			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400079	606731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626004		PUB WORK AGAS			43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400080	606732	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			44.24			
						44.24			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400081	606733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			70.45			
						70.45			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400082	606734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			54.07			
						54.07			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400083	606735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			311.81			
						311.81			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400084	606736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400085	606737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			106.44			
						106.44			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400086	606738	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			57.34			
						57.34			

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400087	606739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		45.35			
						45.35			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400088	606740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		64.86			
						64.86			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400089	606741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT	GAS		50.85			
						50.85			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400090	606742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626004		WATER	GAS		43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	07/09/2025		400091	606743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		87.89			
						87.89			
						CHECK TOTAL	**1,098.16**		
10297	DESIGN PRECAST INC	0000	252013	EFT	07/09/2025		400290	606944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		8,215.20			
						8,215.20			
						CHECK TOTAL	**8,215.20**		
43706	DESTIN M STAFFORD	0000		INV	07/09/2025		399711	606340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		3.00			
						3.00			
						CHECK TOTAL	**3.00**		
43704	DIMECIO K DAVENPORT	0000		INV	07/09/2025		399703	606332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		1,627.25			
						1,627.25			

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VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,627.25**			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	07/09/2025			399817	606452	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		97.17				
							97.17			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	07/09/2025			399818	606453	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		19.98				
							19.98			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	07/09/2025			399977	606622	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		188.88				
							188.88			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	07/09/2025			400077	606729	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		404.33				
							404.33			
						CHECK TOTAL	**710.36**			
39259	DNA UNDERGROUND LLC	0000	252314	EFT	07/09/2025			400178	606831	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 630100		SEWER	CAP OTLY		27,400.00				
							27,400.00			
39259	DNA UNDERGROUND LLC	0000	251922	EFT	07/09/2025			400211	606865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 24047		MIMACAP	CAP CONST		93,630.00				
							93,630.00			
39259	DNA UNDERGROUND LLC	0000	251977	EFT	07/09/2025			400233	606887	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 24047		MIMACAP	CAP CONST		71,041.00				
							71,041.00			
						CHECK TOTAL	**192,071.00**			
70	DUNAWAY GLASS INC	0000	251156	EFT	07/09/2025			399643	606268	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 630100 24031		WS CP NONR	CAP OTLY		26,086.75				
							26,086.75			

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VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
70	DUNAWAY GLASS INC	0000	251514	EFT	07/09/2025			399819	606454	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			330.00				
							330.00			
70	DUNAWAY GLASS INC	0000	251514	EFT	07/09/2025			399820	606455	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			335.00				
							335.00			
70	DUNAWAY GLASS INC	0000	251514	EFT	07/09/2025			400063	606715	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			330.00				
							330.00			
						CHECK TOTAL	**27,081.75**			
43672	DYNAMIC DISCS INC	0000	252223	INV	07/09/2025			399836	606472	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			4,930.00				
							4,930.00			
						CHECK TOTAL	**4,930.00**			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025			399558	606181	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			8,368.18				
							8,368.18			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025			399559	606183	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			1,202.60				
							1,202.60			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025			399564	606188	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			5,048.86				
							5,048.86			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025			399754	606384	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			12,231.21				
							12,231.21			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025		399755	606385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		8,400.38			
						8,400.38			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025		399913	606553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		4,708.16			
						4,708.16			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025		399914	606554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		2,163.59			
						2,163.59			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025		400129	606781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		6,574.08			
						6,574.08			
11424	EAGLE ENERGY INC.	0000		EFT	07/09/2025		400131	606783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		7,435.43			
						7,435.43			
					CHECK TOTAL	**56,132.49**			
40843	EAGLE SERVICES, INC.	0000	251911	EFT	07/09/2025		399419	606039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		451.50			
						451.50			
40843	EAGLE SERVICES, INC.	0000	252304	EFT	07/09/2025		399848	606485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		601.50			
						601.50			
40843	EAGLE SERVICES, INC.	0000	252316	EFT	07/09/2025		400442	607124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM	CAP OTLY		3,140.00			
						3,140.00			
					CHECK TOTAL	**4,193.00**			

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VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	252321	EFT	07/09/2025			399996	606645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		78.00				
							78.00			
						CHECK TOTAL	**78.00**			
43665	EAST BAY LANDSCAPING	0000	252161	INV	07/09/2025			399898	606538	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		1,860.00				
							1,860.00			
						CHECK TOTAL	**1,860.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	07/09/2025			399929	606570	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	07/09/2025			399930	606572	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		196.11				
							196.11			
						CHECK TOTAL	**298.11**			
43634	ERIN FANTROY	0000		INV	07/09/2025			400170	606824	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		30.00				
							30.00			
						CHECK TOTAL	**30.00**			
43167	EVAN HOWARD	0000		INV	07/09/2025			400173	606826	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		125.00				
							125.00			
						CHECK TOTAL	**125.00**			
2962	EVANGELINE SPECIALTIE	0000	252334	INV	07/09/2025			400304	606958	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		10,960.00				
							10,960.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**10,960.00**			
41691	FERGUSON US HOLDINGS,	0000	252155	EFT	07/09/2025			400245	606899	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		350.00				
							350.00			
41691	FERGUSON US HOLDINGS,	0000	252155	EFT	07/09/2025			400248	606902	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		26,328.00				
							26,328.00			
41691	FERGUSON US HOLDINGS,	0000	252189	EFT	07/09/2025			400276	606930	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		4,224.40				
							4,224.40			
41691	FERGUSON US HOLDINGS,	0000	252286	EFT	07/09/2025			400280	606934	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		423.83				
							423.83			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	07/09/2025			400336	607017	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		50.00				
	2 825 610700		SEWER	OPER SUPL		50.00				
							100.00			
						CHECK TOTAL	**31,426.23**			
43641	FIRE-TEC 1 INC	0000	252296	INV	07/09/2025			400017	606668	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700	25031	FIRE	OP SUPPLIE		5,395.50				
	2 290 621700		FIRE	MAINT CONT		1,403.60				
							6,799.10			
						CHECK TOTAL	**6,799.10**			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025			399878	606518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613400		LEISURE SE	REC PROG		680.00				
							680.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		399879	606519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			909.50			
						909.50			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		399880	606520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			940.10			
						940.10			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		399881	606521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			369.75			
						369.75			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		399882	606522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			685.10			
						685.10			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		399883	606523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			861.90			
						861.90			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		399884	606524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			391.00			
						391.00			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		400255	606905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			861.90			
						861.90			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		400257	606911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			855.10			
						855.10			
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		400264	606918	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			875.50			
						875.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20114	FIRST STUDENT	0000	252290	INV	07/09/2025		400267	606921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			680.00			
						680.00			
						CHECK TOTAL	**8,109.85**		
6528	FLEETCOR	0001		EFT	07/09/2025		399384	606001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			82.81			
						82.81			
6528	FLEETCOR	0001		EFT	07/09/2025		399387	606004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,374.74			
						2,374.74			
6528	FLEETCOR	0001		EFT	07/09/2025		399406	606026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			38.75			
						38.75			
6528	FLEETCOR	0001		EFT	07/09/2025		399409	606029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF FUEL			178.55			
	2 213 614000		OPERATING FUEL			8,802.99			
						8,981.54			
6528	FLEETCOR	0001		EFT	07/09/2025		399425	606045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			86.25			
						86.25			
6528	FLEETCOR	0001		EFT	07/09/2025		399695	606323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			157.54			
						157.54			
6528	FLEETCOR	0001		EFT	07/09/2025		399724	606353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,179.11			
						2,179.11			
6528	FLEETCOR	0001		EFT	07/09/2025		399743	606373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			197.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						197.29			
6528	FLEETCOR	0001		EFT	07/09/2025		399756	606386	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	206.78

						206.78			
6528	FLEETCOR		0001		EFT	07/09/2025		399757	606387

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	437.17

						437.17			
6528	FLEETCOR		0001		EFT	07/09/2025		399769	606401

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	37.66
2	447	614000	HRB LGT EX	FUEL	53.52

						91.18			
6528	FLEETCOR		0001		EFT	07/09/2025		399862	606500

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	69.18

						69.18			
6528	FLEETCOR		0001		EFT	07/09/2025		399863	606501

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	312.20

						312.20			
6528	FLEETCOR		0001		EFT	07/09/2025		399864	606502

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	2,309.38

						2,309.38			
6528	FLEETCOR		0001		EFT	07/09/2025		399947	606591

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	91.14

						91.14			
6528	FLEETCOR		0001		EFT	07/09/2025		399948	606592

ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL	39.10

						39.10			
6528	FLEETCOR		0001		EFT	07/09/2025		399966	606610

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,551.77

2,551.77

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		399980	606625	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	118.23
2	213	614000	OPERATING	FUEL	9,571.22

9,689.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		399995	606644	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	69.20
2	411	614000	LEISURE SE	FUEL	38.55

107.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400013	606664	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	65.72
2	213	614000	OPERATING	FUEL	11,507.65

11,573.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400128	606780	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	49.01

49.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400143	606796	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	85.69

85.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400382	607063	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	300.86

300.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400383	607064	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	41.17

41.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400384	607065	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	232.45

232.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/09/2025		400385	607066	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	455.41

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						455.41			
6528	FLEETCOR	0001		EFT	07/09/2025		400386	607067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			457.23			
						457.23			
6528	FLEETCOR	0001		EFT	07/09/2025		400387	607068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			415.16			
						415.16			
6528	FLEETCOR	0001		EFT	07/09/2025		400388	607069	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			37.20			
						37.20			
6528	FLEETCOR	0001		EFT	07/09/2025		400389	607070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			374.96			
						374.96			
6528	FLEETCOR	0001		EFT	07/09/2025		400390	607071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			83.88			
						83.88			
6528	FLEETCOR	0001		EFT	07/09/2025		400391	607072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			124.84			
						124.84			
6528	FLEETCOR	0001		EFT	07/09/2025		400392	607073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			462.24			
						462.24			
6528	FLEETCOR	0001		EFT	07/09/2025		400431	607112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			130.93			
						130.93			
6528	FLEETCOR	0001		EFT	07/09/2025		400432	607113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			374.08			
						374.08			
						CHECK TOTAL	**45,201.61**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43637	ARTHUR J GALLAGHER &	0000		EFT	07/09/2025		399728	606356	

ACCOUNT DETAIL					LINE AMOUNT
1	917	629300	PROP LIAB	INS PREM	350.00

350.00

CHECK TOTAL 350.00

43637	ARTHUR J GALLAGHER &	0001		EFT	07/09/2025		399667	606293	

ACCOUNT DETAIL					LINE AMOUNT
1	915	629300	WORKCOMP	INS PREM	7,133.15

7,133.15

CHECK TOTAL 7,133.15

43709	GARCIA JULIAN D	0000		INV	07/09/2025		399699	606327	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	68.00

68.00

43709	GARCIA JULIAN D	0000		INV	07/09/2025		399700	606328	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	68.00

68.00

CHECK TOTAL 136.00

26541	LUIS GARCIA	0000	252335	INV	07/09/2025		399626	606251	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	272.00

272.00

CHECK TOTAL 272.00

39514	JOHNATHON T GENTRY	0000	252444	INV	07/09/2025		400425	607106	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626900	PUB WORK A	TRAVEL	488.00

488.00

CHECK TOTAL 488.00

43455	GILLS CRANE & DOZER S	0000	252103	EFT	07/09/2025		399753	606383	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	3,500.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							3,500.00			
						CHECK TOTAL	**3,500.00**			
20442	GLASS SOLUTIONS INC	0000	251327	INV	07/09/2025			399935	606578	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25019	CP - NONRM	CAP OTLY			7,500.00				
							7,500.00			
						CHECK TOTAL	**7,500.00**			
41725	GMES LLC	0000	251904	INV	07/09/2025			400191	606844	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 25031	FIRE	OP SUPPLIE			10,101.80				
							10,101.80			
41725	GMES LLC	0000	251905	INV	07/09/2025			400216	606870	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 25031	FIRE	OP SUPPLIE			26,451.19				
							26,451.19			
						CHECK TOTAL	**36,552.99**			
30757	GOLD MEDAL PRODUCTS C	0001	252215	EFT	07/09/2025			399370	605987	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24002	EVENTS	EVENT			174.82				
	2 148 627800 24003	EVENTS	EVENT			654.69				
	3 148 627800 24007	EVENTS	EVENT			130.16				
	4 148 627800 24008	EVENTS	EVENT			141.58				
	5 148 627800 24009	EVENTS	EVENT			46.55				
							1,147.80			
						CHECK TOTAL	**1,147.80**			
291	GOLDIN METALS INC	0000	252368	EFT	07/09/2025			400008	606657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24027	CP - NONRM	CAP OTLY			1,027.97				
							1,027.97			
291	GOLDIN METALS INC	0000		EFT	07/09/2025			400136	606789	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611000	FIRE	BLG MAT			195.00				
							195.00			
						CHECK TOTAL	**1,222.97**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43255	GPT SFM LLC	0000	250571	EFT	07/09/2025		399784	606416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 413 621800		EX - SPLX PRIVATE			117,168.25			
						117,168.25			
						CHECK TOTAL	**117,168.25**		
5534	M J DONOVAN ENTERPRIS	0000	251813	EFT	07/09/2025		399823	606458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			115.39			
						115.39			
						CHECK TOTAL	**115.39**		
4297	GRAYBAR ELECTRIC CO	0000	252237	EFT	07/09/2025		399731	606360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 24025		CP - NONRM COMPUTER			924.00			
						924.00			
4297	GRAYBAR ELECTRIC CO	0000	252237	EFT	07/09/2025		399732	606361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 24025		CP - NONRM COMPUTER			3,975.90			
						3,975.90			
						CHECK TOTAL	**4,899.90**		
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	07/09/2025		399790	606422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			3,110.00			
						3,110.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	07/09/2025		399791	606423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			30,790.00			
						30,790.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	07/09/2025		399793	606425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			9,161.41			
						9,161.41			
						CHECK TOTAL	**43,061.41**		

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252284	EFT	07/09/2025		399398	606016	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	2,310.34

2,310.34

329	GULF COAST BUSINESS S	0000		EFT	07/09/2025		399411	606031	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	347.30

347.30

329	GULF COAST BUSINESS S	0000		EFT	07/09/2025		399412	606032	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	107.32

107.32

329	GULF COAST BUSINESS S	0000	252306	EFT	07/09/2025		399418	606038	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	76.43
2	611	610100	PLAN & ZON	JANITORIAL	76.43
3	611	610400	PLAN & ZON	OFF SUPPLS	64.84

217.70

329	GULF COAST BUSINESS S	0000	252258	EFT	07/09/2025		399580	606205	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	259.18

259.18

329	GULF COAST BUSINESS S	0000	252306	EFT	07/09/2025		399696	606324	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	49.60
2	611	610100	PLAN & ZON	JANITORIAL	49.60

99.20

329	GULF COAST BUSINESS S	0000	252352	EFT	07/09/2025		399744	606374	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610100	UTIL BILL	JANITORIAL	116.54

116.54

329	GULF COAST BUSINESS S	0000	252351	EFT	07/09/2025		399745	606375	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	782.71
2	811	610100	UTIL BILL	JANITORIAL	82.17
3	811	610400	UTIL BILL	OFF SUPPLS	110.72

975.60

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252351	EFT	07/09/2025		399877	606517	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	96.82
2	811	610100	UTIL BILL	JANITORIAL	19.93

116.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252349	EFT	07/09/2025		399942	606586	

	ACCOUNT DETAIL				LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	6.53

6.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252349	EFT	07/09/2025		399943	606587	

	ACCOUNT DETAIL				LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	236.30

236.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252362	EFT	07/09/2025		399951	606595	

	ACCOUNT DETAIL				LINE AMOUNT
1	155	610700	HR	OPER SUPL	97.51

97.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252362	EFT	07/09/2025		400001	606650	

	ACCOUNT DETAIL				LINE AMOUNT
1	155	610700	HR	OPER SUPL	44.53

44.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252401	EFT	07/09/2025		400142	606795	

	ACCOUNT DETAIL				LINE AMOUNT
1	125	610700	CITY COURT	OPER SUPL	159.72

159.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252342	EFT	07/09/2025		400162	606815	

	ACCOUNT DETAIL				LINE AMOUNT
1	111	610700	MAYOR	OPER SUPL	421.10

421.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252386	EFT	07/09/2025		400199	606852	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	120.26

120.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252386	EFT	07/09/2025		400201	606853	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	936.07

936.07

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252404	EFT	07/09/2025		400433	607114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		90.58			
						90.58			
329	GULF COAST BUSINESS S	0000	252342	EFT	07/09/2025		400434	607115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 610700		MAYOR	OPER SUPL		7.80			
						7.80			
						CHECK TOTAL	**6,670.33**		
420	GULF REGIONAL PLANNIN	0000		INV	07/09/2025		399945	606589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		30,943.00			
						30,943.00			
						CHECK TOTAL	**30,943.00**		
43463	GULF WINDS TITLE INC	0000		INV	07/09/2025		400092	606744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		115.00			
						115.00			
						CHECK TOTAL	**115.00**		
3116	GULFPORT CAPITAL LLC	0000	251932	EFT	07/09/2025		399586	606211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,048.00			
						1,048.00			
3116	GULFPORT CAPITAL LLC	0000	251932	EFT	07/09/2025		399821	606456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		494.60			
						494.60			
						CHECK TOTAL	**1,542.60**		
43710	JOHN A HAGER	0000		INV	07/09/2025		399701	606330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43710	JOHN A HAGER	0000		INV	07/09/2025		399702	606331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**136.00**		
2592	HANCOCK BANK/WHITNEY	0000		INV	07/09/2025		400169	606822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650700		DEBT SERV	AGENCY FEE		1,226.59			
	2 835 650700		DEBT WS	AGENCY FEE		1,073.41			
						2,300.00			
						CHECK TOTAL	**2,300.00**		
39025	HARRISON COUNTY CIRCU	0000		INV	07/09/2025		399381	605998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/09/2025		399928	606569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/09/2025		400444	607126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		229.56			
						229.56			
						CHECK TOTAL	**561.56**		
17388	HARRISON CO. LIBRARY	0000	250390	INV	07/09/2025		399648	606274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		129,000.00			
						129,000.00			
						CHECK TOTAL	**129,000.00**		
468	HARRISON COUNTY UTILI	0000	250191	INV	07/09/2025		400330	607011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMD	WWATER TRT		640,560.00			
						640,560.00			
						CHECK TOTAL	**640,560.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	07/09/2025		399940	606583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	07/09/2025		400165	606818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		40.00			
						40.00			
						CHECK TOTAL	**57.50**		
2066	HAVARD PEST CONTROL	0001	252081	EFT	07/09/2025		399611	606236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		3,085.00			
						3,085.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/09/2025		399664	606289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/09/2025		399746	606376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/09/2025		399749	606379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/09/2025		399926	606567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	07/09/2025		399984	606630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001	252148	EFT	07/09/2025		400150	606803	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		400.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						400.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/09/2025		400224	606878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
					CHECK TOTAL	**3,927.50**			
2982	BRIAN HAGWOOD	0000	252329	EFT	07/09/2025		399768	606400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 611300		LEISURE SE	MOTR VEH		350.00			
						350.00			
					CHECK TOTAL	**350.00**			
12506	ERIC HILL	0000		EFT	07/09/2025		400163	606816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		390.00			
						390.00			
					CHECK TOTAL	**390.00**			
43465	HILTI INC	0000	252247	EFT	07/09/2025		399684	606310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		634.83			
	2 290 610700 25031		FIRE	OP SUPPLIE		11,826.10			
						12,460.93			
					CHECK TOTAL	**12,460.93**			
24707	HOODS DISCOUNT HOME C	0000	252291	INV	07/09/2025		399444	606066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611000		J T JONES	BLG MAT		2,057.12			
						2,057.12			
					CHECK TOTAL	**2,057.12**			
40134	HOTEL & RESTAURANT SU	0000	252193	EFT	07/09/2025		400292	606946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 630100		TRAFFIC	CAP OTLY		5,293.36			
						5,293.36			
					CHECK TOTAL	**5,293.36**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
527	HOWARDS PAINT & DECOR	0000	251069	EFT	07/09/2025		399421	606041	

ACCOUNT DETAIL						LINE AMOUNT
1	361	630100	24031	WS CP NONR	CAP OTLY	1,473.74

1,473.74

CHECK TOTAL 1,473.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23252	CHRISTOPHER HUDNALL	0000		EFT	07/09/2025		400145	606798	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	240.00

240.00

CHECK TOTAL 240.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42607	IMAGE TREND INC	0000		EFT	07/09/2025		400016	606667	

ACCOUNT DETAIL						LINE AMOUNT
1	150	621700		INFO TECH	MAINT CONT	14,168.24

14,168.24

CHECK TOTAL 14,168.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19232	INTERIOR EXTERIOR ENT	0000	251703	EFT	07/09/2025		399422	606042	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24017	CP-RMB	CAP OTLY	36.16

36.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19232	INTERIOR EXTERIOR ENT	0000	251703	EFT	07/09/2025		399423	606043	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24017	CP-RMB	CAP OTLY	537.00

537.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	07/09/2025		399424	606044	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	4.85

4.85

CHECK TOTAL 578.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
261	ISCO METALS & SUPPLY	0000		EFT	07/09/2025		399970	606615	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	171.44

171.44

CHECK TOTAL 171.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
30895	INDUSTRIAL WELDING SU	0000	252183	EFT	07/09/2025		399685	606312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031 FIRE OP SUPPLIE					1,017.88			
						1,017.88			
30895	INDUSTRIAL WELDING SU	0000	252183	EFT	07/09/2025		399686	606313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031 FIRE OP SUPPLIE					284.64			
						284.64			
30895	INDUSTRIAL WELDING SU	0000	252183	EFT	07/09/2025		399687	606314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031 FIRE OP SUPPLIE					1,129.94			
						1,129.94			
						CHECK TOTAL	**2,432.46**		
43022	JAAF LLC	0000	251659	EFT	07/09/2025		399962	606606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					527.73			
						527.73			
43022	JAAF LLC	0000	251659	EFT	07/09/2025		399963	606607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					336.00			
						336.00			
43022	JAAF LLC	0000	251659	EFT	07/09/2025		399981	606626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					777.22			
						777.22			
						CHECK TOTAL	**1,640.95**		
43711	ALVIN C JACKSON	0000		INV	07/09/2025		399704	606333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900 FIRE TRAVEL					68.00			
						68.00			
43711	ALVIN C JACKSON	0000		INV	07/09/2025		399705	606334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900 FIRE TRAVEL					68.00			
						68.00			
						CHECK TOTAL	**136.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43526	JEREMIAH MORGAN	0000		EFT	07/09/2025		399992	606638	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	440.00
						440.00
					CHECK TOTAL	**440.00**

294	JERRYS LAWNMOWER SALE	0000	251527	EFT	07/09/2025		399762	606392	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	70.99
						70.99

294	JERRYS LAWNMOWER SALE	0000		EFT	07/09/2025		400227	606881	

ACCOUNT DETAIL						LINE AMOUNT
1	411	610700		LEISURE SE	OPER SUPL	183.96
						183.96
					CHECK TOTAL	**254.95**

43151	JHS ENTERPRISES INC	0000	252233	EFT	07/09/2025		399366	605983	

ACCOUNT DETAIL						LINE AMOUNT
1	611	626500		PLAN & ZON	PRINTING	282.00
						282.00

43151	JHS ENTERPRISES INC	0000	252107	EFT	07/09/2025		399413	606033	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	323.00
						323.00

43151	JHS ENTERPRISES INC	0000	252252	EFT	07/09/2025		399612	606237	

ACCOUNT DETAIL						LINE AMOUNT
1	125	626500		CITY COURT	PRINTING	82.00
						82.00

43151	JHS ENTERPRISES INC	0000	252408	EFT	07/09/2025		400291	606945	

ACCOUNT DETAIL						LINE AMOUNT
1	313	610700		PUB WORK A	OPER SUPL	52.00
2	325	610700		ENGINEER	OPER SUPL	104.00
						156.00
					CHECK TOTAL	**843.00**

43712	IVO F JIMENEA	0000		INV	07/09/2025		399706	606335	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	68.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						68.00			
43712	IVO F JIMENEA	0000		INV	07/09/2025		399708	606337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**136.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	07/09/2025		399733	606362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
42355	ASCEND LEARNING HOLDI	0000	252283	INV	07/09/2025		399377	605994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		580.85			
						580.85			
						CHECK TOTAL	**580.85**		
34786	JONES WALKER LLP	0000		INV	07/09/2025		399396	606013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 627900		FINANCE	MISC		2,000.00			
						2,000.00			
						CHECK TOTAL	**2,000.00**		
753	EULA R JOSEPH	0000		EFT	07/09/2025		399993	606639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		40.00			
						40.00			
						CHECK TOTAL	**40.00**		
43503	JOSHUA TEATERS	0000	252265	EFT	07/09/2025		400015	606666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		1,025.00			
						1,025.00			
						CHECK TOTAL	**1,025.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41134	JULIUS BUCKHALTER	0000		EFT	07/09/2025		400180	606833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
320	KEELING CO	0000	252341	EFT	07/09/2025		399887	606527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			362.87			
						362.87			
320	KEELING CO	0000	251918	EFT	07/09/2025		399983	606629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE REP&MAINT			188.48			
						188.48			
320	KEELING CO	0000		EFT	04/30/2025		400428	607109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			-31.83			
						-31.83			
320	KEELING CO	0000		EFT	06/18/2025		400429	607110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			-25.70			
						-25.70			
320	KEELING CO	0000	251918	EFT	07/09/2025		400430	607111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE REP&MAINT			39.33			
						39.33			
						CHECK TOTAL	**533.15**		
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		399787	606419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,900.00			
						1,900.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		399788	606420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		399789	606421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		399886	606526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			4,300.00			
						4,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		400229	606883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,000.00			
						1,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		400436	607117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		400606	607288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			4,300.00			
						4,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		400607	607289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/09/2025		400608	607290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,900.00			
						1,900.00			
						CHECK TOTAL	**21,700.00**		
43707	KENNETH STAFFORD	0000		INV	07/09/2025		399714	606342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUNDBONDS PAY			19.11			
						19.11			
						CHECK TOTAL	**19.11**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1166	KENS HARDWARE & MARIN	0000	250027	INV	07/09/2025			399932	606574	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		13.90				
							13.90			
						CHECK TOTAL	**13.90**			
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	07/09/2025			399822	606457	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		324.35				
							324.35			
						CHECK TOTAL	**324.35**			
40755	KIRK AUTO WORLD INC	0000	250978	INV	07/09/2025			399985	606631	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630200 25024		CP - NONRM	VEHICLES		36,953.00				
							36,953.00			
						CHECK TOTAL	**36,953.00**			
337	KNIGHT ABBEY COMMERCI	0000		INV	07/09/2025			399614	606239	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		350.00				
	2 125 625700		CITY COURT	POSTAGE		77.38				
							427.38			
337	KNIGHT ABBEY COMMERCI	0000		INV	07/09/2025			400209	606863	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		746.79				
							746.79			
337	KNIGHT ABBEY COMMERCI	0000		INV	07/09/2025			400212	606866	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		264.02				
							264.02			
337	KNIGHT ABBEY COMMERCI	0000		INV	07/09/2025			400215	606869	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		810.70				
							810.70			
337	KNIGHT ABBEY COMMERCI	0000		INV	07/09/2025			400217	606871	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		331.72				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						331.72			
337	KNIGHT ABBEY COMMERCI	0000		INV	07/09/2025		400218	606872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		250.00			
						250.00			
						CHECK TOTAL	**2,830.61**		
357	LAND SHAPER INC	0000	252207	EFT	07/09/2025		400270	606924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		11,000.00			
						11,000.00			
357	LAND SHAPER INC	0000	252010	EFT	07/09/2025		400271	606925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		6,900.00			
						6,900.00			
357	LAND SHAPER INC	0000	252281	EFT	07/09/2025		400272	606926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		1,200.00			
						1,200.00			
						CHECK TOTAL	**19,100.00**		
36346	LAWMENS AND SHOOTERS	0000	250061	EFT	07/09/2025		399641	606266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		266.00			
						266.00			
						CHECK TOTAL	**266.00**		
33347	HERMINIA LEAL	0000		EFT	07/09/2025		399841	606478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		200.00			
						200.00			
33347	HERMINIA LEAL	0000		EFT	07/09/2025		400139	606792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		50.00			
						50.00			
						CHECK TOTAL	**250.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43713	JALEN D LEE	0000		INV	07/09/2025		399709	606339	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	68.00

68.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43713	JALEN D LEE	0000		INV	07/09/2025		399712	606341	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	68.00

68.00

CHECK TOTAL 136.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40677	LEE C. RUSSELL	0000		INV	07/09/2025		399605	606230	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621500	CITY COURT	LEGAL-CD	4,167.00

4,167.00

CHECK TOTAL 4,167.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41693	LESLIE SLADE	0000	251568	EFT	07/09/2025		399588	606212	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	299.00

299.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41693	LESLIE SLADE	0000	251568	EFT	07/09/2025		399964	606608	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	329.00

329.00

CHECK TOTAL 628.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43552	LESLIE WHITE	0000	252440	INV	07/09/2025		400057	606707	

ACCOUNT DETAIL					LINE AMOUNT
1	111	623800	MAYOR	MYC	75.00
2	213	624500	OPERATING	TAXES\LISC	10.00
3	290	610700	FIRE	OPER SUPL	59.85
4	411	610700	LEISURE SE	OPER SUPL	13.86

158.71

CHECK TOTAL 158.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42389	LMR HARDWARE	0000	250031	EFT	07/09/2025		399933	606575	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	51.21

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							51.21			
						CHECK TOTAL	**51.21**			
43714	JACKSON F LOGAN	0000		INV	07/09/2025			399713	606343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
43714	JACKSON F LOGAN	0000		INV	07/09/2025			399715	606344	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**136.00**			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025			399174	605604	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		16.14				
	2 213 611300		OPERATING	MOTR VEH		16.14				
							32.28			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025			399176	605606	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		13.28				
	2 213 611300		OPERATING	MOTR VEH		13.28				
							26.56			
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/09/2025			399375	605992	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		208.79				
							208.79			
380	LOWES ACCTS RECEIVABL	0001	252271	INV	07/09/2025			399404	606024	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT		595.79				
							595.79			
380	LOWES ACCTS RECEIVABL	0001	252271	CRM	07/09/2025			399405	606025	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT		-113.05				
							-113.05			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025			399426	606046	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		12.78				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						12.78			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399427	606047	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	4.16

						4.16			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399428	606048	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	73.54

						73.54			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399429	606049	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	42.67

						42.67			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399430	606050	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	76.92

						76.92			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		399433	606053	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	38.57
2	213	611300	OPERATING	MOTR VEH	38.57

						77.14			
380	LOWES ACCTS RECEIVABL	0001	252288	INV	07/09/2025		399446	606068	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	740.60
2	445	612200	J T JONES	REP&MAINT	8.71

						749.31			
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		399535	606157	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	191.01

						191.01			
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		399538	606160	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	829.29

						829.29			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399572	606191	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	37.46

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						37.46			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399575	606198	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	41.72

						41.72			
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399582	606207	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	28.63

						28.63			
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399584	606209	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	139.97

						139.97			
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399585	606210	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	233.71

						233.71			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		399589	606214	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	41.93
2	213	611300	OPERATING	MOTR VEH	41.94

						83.87			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		399590	606215	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	186.17
2	213	611300	OPERATING	MOTR VEH	186.16

						372.33			
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		399620	606245	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	273.93

						273.93			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		399636	606261	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	34.76
2	213	611300	OPERATING	MOTR VEH	34.76

69.52

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399646	606271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		491.83			
						491.83			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399668	606294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		226.10			
						226.10			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399670	606296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		8.52			
						8.52			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399671	606297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		33.26			
						33.26			
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/09/2025		399672	606298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		5.37			
						5.37			
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/09/2025		399674	606300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		75.56			
						75.56			
380	LOWES ACCTS RECEIVABL	0001	251910	INV	07/09/2025		399678	606304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		665.05			
						665.05			
380	LOWES ACCTS RECEIVABL	0001	250041	INV	07/09/2025		399692	606320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 610700		CODE ENF	OPER SUPL		98.64			
						98.64			
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399736	606365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		52.88			
						52.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399737	606366	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	114.72

114.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399738	606367	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	1.60

1.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399739	606368	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	37.03

37.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		399760	606390	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	165.77
2	213	611300	OPERATING	MOTR VEH	165.78

331.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399765	606397	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	EVENTS	EVENT	1,110.97

1,110.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		CRM	07/09/2025		399766	606398	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	EVENTS	EVENT	-1,110.97

-1,110.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252385	INV	07/09/2025		399801	606435	

ACCOUNT DETAIL					LINE AMOUNT
1	148	610700	EVENTS	OP SUPPLIE	196.81

196.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		399837	606473	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	5.49

5.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		399838	606474	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	31.44

31.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		399839	606475	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	93.60

93.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399845	606482	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	0.74

0.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		399846	606483	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	31.33

31.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		399865	606503	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	92.47

92.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		399899	606539	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	29.00

29.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		399922	606562	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	117.66

117.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		399923	606563	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	607.77

607.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/09/2025		399938	606581	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	352.48

352.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/09/2025		399979	606624	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	14.29

14.29

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/09/2025		400002	606651	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	13.42

13.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/09/2025		400003	606652	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	123.46

123.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		400064	606716	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	31.05
2	213	611300	OPERATING	MOTR VEH	31.04

62.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		400071	606723	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	586.15

586.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		400072	606724	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	838.75

838.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400133	606785	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	12.33

12.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400134	606786	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	13.27

13.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400135	606787	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	159.96

159.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400137	606788	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	58.88

58.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400140	606791	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	32.43
					32.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400141	606793	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	14.23
					14.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/09/2025		400168	606821	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	221.49
					221.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/09/2025		400207	606861	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	69.68
2	213	611300	OPERATING	MOTR VEH	69.69
					139.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		400230	606884	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	24.54
					24.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		400231	606885	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	41.76
					41.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	07/09/2025		400247	606901	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	151.92
					151.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252313	INV	07/09/2025		400283	606937	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	1,496.48
					1,496.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251661	INV	07/09/2025		400284	606938	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	2,704.16
					2,704.16

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252140	INV	07/09/2025		400285	606939	

ACCOUNT DETAIL					LINE AMOUNT
1	825	610700	SEWER	OPER SUPL	342.00

342.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252380	INV	07/09/2025		400312	606966	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	1,043.73

1,043.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400317	606998	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	227.05

227.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400318	606999	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	15.49
2	825	610700	SEWER	OPER SUPL	13.71

29.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400319	607000	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	13.88
2	825	610700	SEWER	OPER SUPL	12.28

26.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400321	607002	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	66.89

66.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400322	607003	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	3.01
2	825	610700	SEWER	OPER SUPL	2.67

5.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400323	607004	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	18.32
2	825	610700	SEWER	OPER SUPL	16.21

34.53

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400324	607005	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	9.05
2	825	610700		SEWER	OPER SUPL	8.01
						17.06

380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400325	607006	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	157.77
2	825	610700		SEWER	OPER SUPL	139.60
						297.37

380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400326	607007	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	39.28
2	825	610700		SEWER	OPER SUPL	34.76
						74.04

380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400327	607008	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	47.09
2	825	610700		SEWER	OPER SUPL	41.66
						88.75

380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/09/2025		400328	607009	

ACCOUNT DETAIL						LINE AMOUNT
1	315	610700		TRAFFIC	OPER SUPL	27.66
						27.66

380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/09/2025		400445	607127	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	69.20
						69.20
					CHECK TOTAL	**16,847.53**

21504	MACHADO-PATANO PLLC	0000	250590	INV	07/09/2025		399368	605985	

ACCOUNT DETAIL						LINE AMOUNT
1	611	620900		PLAN & ZON	CONTRACT	23,916.38
						23,916.38

21504	MACHADO-PATANO PLLC	0000	250627	INV	07/09/2025		400236	606890	

ACCOUNT DETAIL						LINE AMOUNT
1	362	640200	24021	CP ARPA RE	CAP ENG	2,168.56
2	363	640200	24021	ARPANONREV	CAP ENG	4,216.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							6,385.00			
						CHECK TOTAL	**30,301.38**			
2062	MAGNOLIA PRINTING CO	0000	252360	EFT	07/09/2025			400160	606813	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 610700		MAYOR	OPER SUPL		583.00				
							583.00			
						CHECK TOTAL	**583.00**			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	07/09/2025			399591	606216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		40.19				
							40.19			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	07/09/2025			399965	606609	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		79.24				
							79.24			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	07/09/2025			400065	606717	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		186.56				
							186.56			
						CHECK TOTAL	**305.99**			
43694	MARCI WILSON	0000		INV	07/09/2025			399634	606259	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		300.96				
							300.96			
						CHECK TOTAL	**300.96**			
36515	MCDANIELS GENERAL MER	0000	250029	EFT	07/09/2025			399654	606280	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		39.90				
							39.90			
36515	MCDANIELS GENERAL MER	0000	251930	EFT	07/09/2025			399986	606632	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		185.98				
							185.98			
						CHECK TOTAL	**225.88**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000		EFT	07/09/2025			400000	606649	
	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	07/09/2025			400007	606656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		204.43				
							204.43			
6494	MEDVET LOUISIANA LLC	0000		INV	07/09/2025			400009	606659	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		500.70				
							500.70			
						CHECK TOTAL	**705.13**			
43533	MES I ACQUISITION INC	0000	252027	EFT	07/09/2025			399937	606580	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		1,176.13				
							1,176.13			
						CHECK TOTAL	**1,176.13**			
1054	MICRO METHODS INC	0000	252390	EFT	07/09/2025			400333	607014	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		260.00				
							260.00			
1054	MICRO METHODS INC	0000	252390	EFT	07/09/2025			400334	607015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		660.00				
							660.00			
1054	MICRO METHODS INC	0000	252390	EFT	07/09/2025			400335	607016	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		290.00				
							290.00			
1054	MICRO METHODS INC	0000		EFT	07/09/2025			400420	607101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		130.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						130.00			
1054	MICRO METHODS INC	0000		EFT	07/09/2025		400421	607102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		230.00			
						230.00			
						CHECK TOTAL	**1,570.00**		
316	MID SOUTH UNIFORM & S	0000	250563	EFT	07/09/2025		399374	605991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		26.32			
						26.32			
316	MID SOUTH UNIFORM & S	0000		EFT	07/09/2025		399635	606260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		118.00			
						118.00			
						CHECK TOTAL	**144.32**		
385	MISSISSIPPI DEPT OF R	0000		INV	07/09/2025		399647	606272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING	TAXES\LISC		16.00			
						16.00			
						CHECK TOTAL	**16.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	07/09/2025		399650	606276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING	TAXES\LISC		14.75			
						14.75			
						CHECK TOTAL	**14.75**		
385	MISSISSIPPI DEPT OF R	0000		INV	07/09/2025		399925	606566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		24.00			
						24.00			
						CHECK TOTAL	**24.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	07/09/2025		399927	606568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610700		BLDG MAINT	OPER SUPL		12.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							12.00			
						CHECK TOTAL	**12.00**			
21657	MISSISSIPPI SELECT HE	0000		EFT	07/09/2025			399386	606003	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 911 774100		HEALTH/LIF ADMIN FEE			300.00				
							300.00			
						CHECK TOTAL	**300.00**			
40418	MISSISSIPPI VALUATION	0000		EFT	07/09/2025			400439	607120	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 368 640300 23037		CP MRCPT NREAL ACQ			2,600.00				
							2,600.00			
40418	MISSISSIPPI VALUATION	0000		EFT	07/09/2025			400441	607123	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 368 640300 23037		CP MRCPT NREAL ACQ			2,600.00				
							2,600.00			
						CHECK TOTAL	**5,200.00**			
1672	ANDREA MORGAN	0000		INV	07/09/2025			400138	606790	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			320.00				
							320.00			
						CHECK TOTAL	**320.00**			
42377	MPB CONSTRUCTION	0000	252120	INV	07/09/2025			399786	606418	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE REP&MAINT			500.00				
							500.00			
						CHECK TOTAL	**500.00**			
1755	MS ASSOCIATION OF CHI	0000		EFT	07/09/2025			399173	605603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR CONTRACT			402.50				
							402.50			
						CHECK TOTAL	**402.50**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
6843	MS DEPT OF EMPLOYMENT	0001		INV	07/09/2025			399734	606363	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 602800		PLAN & ZON	UNEMPLMT		1.65				
	2 135 602800		CITY ATTY	UNEMPLMT		1.65				
	3 125 602800		CITY COURT	UNEMPLMT		1.67				
							4.97			
						CHECK TOTAL	**4.97**			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/09/2025			399609	606234	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210800		GENRL FUND	COURTPS		2,620.08				
							2,620.08			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/09/2025			399610	606235	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 507800		GENRL FUND	COLLECTON		1,867.88				
							1,867.88			
						CHECK TOTAL	**4,487.96**			
1596	MS MUNICIPAL COURT CL	0000		INV	07/09/2025			399842	606479	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621900		CITY COURT	MEMBER DUE		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
378	MS POWER COMPANY	0000		INV	07/09/2025			400093	606745	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		76.46				
							76.46			
378	MS POWER COMPANY	0000		INV	07/09/2025			400094	606746	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		468.65				
							468.65			
378	MS POWER COMPANY	0000		INV	07/09/2025			400095	606747	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		17,642.27				
							17,642.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	07/09/2025		400096	606748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626002		CITY COURT	ELECTRIC		5,880.76			
						5,880.76			
378	MS POWER COMPANY	0000		INV	07/09/2025		400097	606749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		626.43			
						626.43			
378	MS POWER COMPANY	0000		INV	07/09/2025		400098	606750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		134.33			
						134.33			
378	MS POWER COMPANY	0000		INV	07/09/2025		400099	606751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		84.85			
						84.85			
378	MS POWER COMPANY	0000		INV	07/09/2025		400100	606752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		134.75			
						134.75			
378	MS POWER COMPANY	0000		INV	07/09/2025		400101	606753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		60.78			
						60.78			
378	MS POWER COMPANY	0000		INV	07/09/2025		400102	606754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		166.72			
						166.72			
378	MS POWER COMPANY	0000		INV	07/09/2025		400103	606755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.19			
						64.19			
378	MS POWER COMPANY	0000		INV	07/09/2025		400104	606756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		61.38			
						61.38			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	07/09/2025		400105	606757	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		414.32			
						414.32			
378	MS POWER COMPANY	0000		INV	07/09/2025		400106	606758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		18.25			
						18.25			
378	MS POWER COMPANY	0000		INV	07/09/2025		400107	606759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		260.76			
						260.76			
378	MS POWER COMPANY	0000		INV	07/09/2025		400108	606760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		2,841.66			
						2,841.66			
378	MS POWER COMPANY	0000		INV	07/09/2025		400109	606761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		90.59			
						90.59			
378	MS POWER COMPANY	0000		INV	07/09/2025		400110	606762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		395.19			
						395.19			
378	MS POWER COMPANY	0000		INV	07/09/2025		400111	606763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		395.19			
						395.19			
378	MS POWER COMPANY	0000		INV	07/09/2025		400112	606764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		223.73			
						223.73			
378	MS POWER COMPANY	0000		INV	07/09/2025		400113	606765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		212.85			
						212.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	07/09/2025		400114	606766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		880.97			
						880.97			
378	MS POWER COMPANY	0000		INV	07/09/2025		400115	606767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		17,677.80			
						17,677.80			
378	MS POWER COMPANY	0000		INV	07/09/2025		400116	606768	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		3,282.24			
						3,282.24			
378	MS POWER COMPANY	0000		INV	07/09/2025		400117	606769	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		8,876.93			
						8,876.93			
378	MS POWER COMPANY	0000		INV	07/09/2025		400118	606770	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,526.73			
						8,526.73			
378	MS POWER COMPANY	0000		INV	07/09/2025		400119	606771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,825.39			
						8,825.39			
378	MS POWER COMPANY	0000		INV	07/09/2025		400120	606772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		469.62			
						469.62			
378	MS POWER COMPANY	0000		INV	07/09/2025		400121	606773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		8,574.93			
						8,574.93			
378	MS POWER COMPANY	0000		INV	07/09/2025		400122	606774	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		12,731.10			
						12,731.10			

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Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	07/09/2025			400123	606775	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		5,586.19				
							5,586.19			
378	MS POWER COMPANY	0000		INV	07/09/2025			400124	606776	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		4,716.65				
							4,716.65			
						CHECK TOTAL	**110,402.66**			
1268	MS RURAL WATER ASSOC	0000	252179	INV	07/09/2025			400299	606953	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		205.00				
							205.00			
						CHECK TOTAL	**205.00**			
1724	MS STATE TREASURER	0000		INV	07/09/2025			399608	606233	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210700		GENRL FUND	ACC CRT AS		39,660.65				
							39,660.65			
						CHECK TOTAL	**39,660.65**			
3221	MISSISSIPPI MUNICIPAL	0000		INV	07/09/2025			399631	606254	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 626900		CITY ATTY	TRAVEL		200.00				
							200.00			
						CHECK TOTAL	**200.00**			
43332	NEARMAP US INC	0000	252136	EFT	07/09/2025			400193	606846	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		18,165.00				
							18,165.00			
						CHECK TOTAL	**18,165.00**			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	07/09/2025			399680	606306	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		200.00				
							200.00			

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250144	EFT	07/09/2025		399681	606307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		25.00			
						25.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	07/09/2025		399683	606309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		16.50			
						16.50			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	07/09/2025		399999	606648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		7.50			
	2 213 611300		OPERATING	MOTR VEH		7.50			
						15.00			
307	NECAISE LOCKSMITH SER	0000	252361	EFT	07/09/2025		400148	606801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		240.00			
						240.00			
307	NECAISE LOCKSMITH SER	0000	252379	EFT	07/09/2025		400265	606919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		648.00			
						648.00			
307	NECAISE LOCKSMITH SER	0000	251866	EFT	07/09/2025		400268	606922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		810.00			
						810.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	07/09/2025		400342	607023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		8.00			
						8.00			
						CHECK TOTAL	**1,962.50**		
4620	NEEL SCHAFFER INC	0000	240584	EFT	07/09/2025		400226	606880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 23040		CP-RMB	CAP ENG		3,639.71			
	2 346 640200 23040		CP - NONRM	CAP ENG		2,760.00			
						6,399.71			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	242273	EFT	07/09/2025		400228	606882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640200 02807		CITYFUND	CAP ENG		2,950.02			
						2,950.02			
						CHECK TOTAL	**9,349.73**		
39648	NEWEDGE SERVICES LLC	0000	250288	EFT	07/09/2025		400329	607010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.00			
						375.00			
						CHECK TOTAL	**375.00**		
27267	NORCON COMMUNICATIONS	0000	252307	INV	07/09/2025		399393	606011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		1,389.32			
						1,389.32			
						CHECK TOTAL	**1,389.32**		
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399371	605988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		33.98			
						33.98			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399416	606036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		4.67			
						4.67			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399417	606037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		39.98			
						39.98			
389	OREILLY AUTO PARTS	0001	251761	EFT	07/09/2025		399594	606219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		340.00			
						340.00			
389	OREILLY AUTO PARTS	0001	251761	EFT	07/09/2025		399595	606220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		97.99			
						97.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	07/09/2025		399596	606221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		32.39			
						32.39			
389	OREILLY AUTO PARTS	0001		EFT	07/09/2025		399597	606222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		6.45			
						6.45			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399598	606223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		25.73			
						25.73			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399656	606282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		5.00			
						5.00			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399657	606283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		20.39			
						20.39			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399824	606459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,160.12			
						1,160.12			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399825	606460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		79.96			
						79.96			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399826	606461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		24.15			
						24.15			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399827	606462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		585.16			
						585.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399828	606463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-88.00			
						-88.00			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399829	606464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		159.99			
						159.99			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399830	606465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-300.00			
						-300.00			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399831	606466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		150.16			
						150.16			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399832	606467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		96.03			
						96.03			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399871	606509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		30.46			
						30.46			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399872	606510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		12.77			
						12.77			
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399931	606573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		33.98			
						33.98			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399967	606611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		56.58			
						56.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		399968	606612	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	120.76
					120.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		399971	606616	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	29.98
					29.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		400004	606653	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	15.28
					15.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		400005	606654	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	21.98
					21.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	07/09/2025		400006	606655	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	40.13
					40.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		400066	606718	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	14.96
					14.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		400067	606719	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	359.78
					359.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252327	EFT	07/09/2025		400068	606720	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	13.19
					13.19
				CHECK TOTAL	**3,224.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252287	INV	07/09/2025		399624	606249	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	10.88
					10.88

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252287	INV	07/09/2025		399625	606250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		154.66			
						154.66			
						CHECK TOTAL	**165.54**		
1384	OFFICE FURNITURE SOLU	0000	252212	EFT	07/09/2025		399593	606218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		1,197.00			
						1,197.00			
1384	OFFICE FURNITURE SOLU	0000	252328	EFT	07/09/2025		399991	606637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		2,304.00			
						2,304.00			
						CHECK TOTAL	**3,501.00**		
43716	JAXSON S OGBURN	0000		INV	07/09/2025		399747	606377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
43716	JAXSON S OGBURN	0000		INV	07/09/2025		399748	606378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**136.00**		
9995	AVERY GRAVES	0000		INV	07/09/2025		400202	606855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CEOLA A FRANKLIN	0000		INV	07/09/2025		399770	606402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUND	RENTS		420.00			
						420.00			
						CHECK TOTAL	**420.00**		

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WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CIARA WILLIAMS	0000		INV	07/09/2025		400221	606875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CYNTHIA SMITH	0000		INV	07/09/2025		400200	606854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DARLENE HINES	0000		INV	07/09/2025		400196	606849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DEIPHINE REEDY	0000		INV	07/09/2025		400195	606848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	DELISA HARPER	0000		INV	07/09/2025		399771	606403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DENISE SPANN	0000		INV	07/09/2025		400194	606847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	GULFPORT SPORTS HALL	0000		INV	07/09/2025		400198	606851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL **200.00**			
9995	HARRY MCINNIS	0000		INV	07/09/2025		399772	606404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			
9995	JACQUELYN AGHO	0000		INV	07/09/2025		400203	606856	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	JEFFERY ISABELL	0000		INV	07/09/2025		399773	606405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			
9995	MARIAH JORDAN	0000		INV	07/09/2025		399774	606406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	MICHAEL MORETTI	0000		INV	07/09/2025		399775	606407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	OREYEL JASEY	0000		INV	07/09/2025		400197	606850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	SHANITA ADKINS	0000		INV	07/09/2025		399776	606408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SHAWNA CULBERSON	0000		INV	07/09/2025		399835	606471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	SONYA WILLIAMS BARNES	0000		INV	07/09/2025		399777	606409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	VICTORIA SMITH	0000		INV	07/09/2025		399778	606410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9996	CARMEN INMAN	0000		INV	07/09/2025		400241	606895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 420 505200		HARBOR DOCKAGE			1,445.02			
						1,445.02			
						CHECK TOTAL	**1,445.02**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9990	JOHN PAUL BARBER	0000		INV	07/09/2025		399669	606295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 422600		GENRL FUND	PERM-MECH		75.00			
						75.00			
						CHECK TOTAL	**75.00**		
43476	OTIS ELEVATOR COMPANY	0000		INV	07/09/2025		399581	606204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM	CAP OTLY		1,605.00			
						1,605.00			
						CHECK TOTAL	**1,605.00**		
19976	PAPANIA ADVERTISING	0000	252021	INV	07/09/2025		399435	606056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		804.00			
						804.00			
						CHECK TOTAL	**804.00**		
22287	PARTS AND SUPPLY INC	0000	251937	EFT	07/09/2025		399599	606224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		471.97			
						471.97			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	07/09/2025		399833	606468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		183.24			
						183.24			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	07/09/2025		399969	606614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		33.75			
						33.75			
						CHECK TOTAL	**688.96**		
43705	PATRICIA MAY KELLY	0000		INV	07/09/2025		399707	606336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		277.25			
						277.25			
						CHECK TOTAL	**277.25**		

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Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42247	PAYMENTUS CORPORATION	0000		EFT	07/09/2025		399727	606357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		44.00			
						44.00			
						CHECK TOTAL	**44.00**		
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399901	606541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		167.00			
						167.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399902	606542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		709.00			
						709.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399903	606543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		170.00			
						170.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399904	606544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		161.00			
						161.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399905	606545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		102.00			
						102.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399906	606546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,214.00			
						1,214.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399907	606547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		109.00			
						109.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399908	606548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		116.00			
						116.00			

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Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399909	606549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		461.00			
						461.00			
42468	PB PARENT HOLDCO LP	0000	252388	EFT	07/09/2025		399910	606550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		126.00			
						126.00			
42468	PB PARENT HOLDCO LP	0000		EFT	07/09/2025		400076	606728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		380.00			
						380.00			
						CHECK TOTAL	**3,715.00**		
3929	PERFORMANCE MUFFLER &	0000	252309	INV	07/09/2025		399561	606185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		710.34			
						710.34			
						CHECK TOTAL	**710.34**		
377	PERFORMANCE TIRE & WH	0001	251522	EFT	07/09/2025		399600	606225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		490.80			
						490.80			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/09/2025		399834	606470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		611.80			
						611.80			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/09/2025		399972	606617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		471.40			
						471.40			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/09/2025		400069	606721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		359.40			
						359.40			
						CHECK TOTAL	**1,933.40**		

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Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	252160	EFT	07/09/2025		399987	606633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		82.98			
						82.98			
382	PHILLIPS BUILDING SUP	0000	252160	EFT	07/09/2025		399988	606634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		35.34			
						35.34			
						CHECK TOTAL	**118.32**		
408	PRECISION DELTA CORP	0000	251744	INV	07/09/2025		399400	606018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612800		OPERATING	GUNS\AMMO		375.64			
						375.64			
						CHECK TOTAL	**375.64**		
43717	CALEB E PRESTWOOD	0000		INV	07/09/2025		399718	606347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
43717	CALEB E PRESTWOOD	0000		INV	07/09/2025		399719	606348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**136.00**		
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400343	607024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400344	607025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400345	607026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400346	607027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400347	607028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400348	607029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	07/09/2025		400349	607030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,659.24			
						1,659.24			
						CHECK TOTAL	**6,844.39**		
43652	READY2GO TRAILER SALE	0000	252029	INV	07/09/2025		400192	606845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100 23032		CP-RMB	CAP OTLY		44,900.00			
						44,900.00			
						CHECK TOTAL	**44,900.00**		
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	07/09/2025		400331	607012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		350.00			
						350.00			
						CHECK TOTAL	**350.00**		
43726	ROBERT E LEE	0000	252446	INV	07/09/2025		400427	607108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		488.00			
						488.00			
						CHECK TOTAL	**488.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
10043	ROBERT HALLS AUTO SAL	0000	252275	INV	07/09/2025			399601	606226	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,100.00				
							3,100.00			
						CHECK TOTAL	**3,100.00**			
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	07/09/2025			399855	606493	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,510.48				
							5,510.48			
						CHECK TOTAL	**5,510.48**			
40459	SAFEGUARD BUSINESS SY	0000	252072	EFT	07/09/2025			399688	606315	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 610700		COUNCIL	OPER SUPL		2,589.03				
							2,589.03			
						CHECK TOTAL	**2,589.03**			
449	SAMS CLUB DIRECT	0000	251484	INV	07/09/2025			400070	606722	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		239.04				
							239.04			
						CHECK TOTAL	**239.04**			
39587	MASON C SAUCIER	0000		INV	07/09/2025			399844	606481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
40750	SEVEN C'S MARINE, INC	0000	251994	EFT	07/09/2025			399619	606244	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		428.00				
							428.00			
						CHECK TOTAL	**428.00**			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
34048	SEYMOUR ENGINEERING P	0000	241350	INV	07/09/2025		400237	606891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24022		ARPANONRECAP ENG			3,784.50			
						3,784.50			
						CHECK TOTAL	**3,784.50**		
4683	GABRIEL MAKONNEN SHAB	0000		EFT	07/09/2025		400179	606832	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			420.00			
						420.00			
						CHECK TOTAL	**420.00**		
42012	SHEKIBA BROWN	0000		EFT	07/09/2025		400183	606836	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			115.00			
						115.00			
						CHECK TOTAL	**115.00**		
860	THE SHERWIN WILLIAMS	0000	250145	EFT	07/09/2025		400151	606804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			19.93			
						19.93			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	07/09/2025		400152	606805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			123.29			
						123.29			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	07/09/2025		400153	606806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			40.13			
						40.13			
						CHECK TOTAL	**183.35**		
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	07/09/2025		399388	606006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE ADVERTSNG			102.99			
						102.99			

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42266	SIJ HOLDINGS, LLC	0000	250004	EFT	07/09/2025		399389	606007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		88.38			
						88.38			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	07/09/2025		399441	606063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		42.80			
						42.80			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	07/09/2025		399666	606292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		140.90			
						140.90			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	07/09/2025		399691	606319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		99.25			
						99.25			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	07/09/2025		400125	606777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		124.66			
						124.66			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	07/09/2025		400126	606778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		47.62			
						47.62			
					CHECK TOTAL	**646.60**			
220	NORMA JEAN SOROE	0000	250001	EFT	07/09/2025		399369	605986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		95.00			
						95.00			
220	NORMA JEAN SOROE	0000	250001	EFT	07/09/2025		399916	606556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		260.00			
						260.00			
220	NORMA JEAN SOROE	0000	250001	EFT	07/09/2025		399917	606558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		244.53			
						244.53			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	250001	EFT	07/09/2025		400172	606825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
						CHECK TOTAL	**844.06**		
43421	SOUTHERN COLONIAL CON	0000	250127	EFT	07/09/2025		400204	606857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24022		CP ARPA RE CAP CONST			41,333.81			
	2 363 640100 24022		ARPANONREV CAP CONST			40,448.65			
						81,782.46			
						CHECK TOTAL	**81,782.46**		
1777	SOUTHERN MS PLANNING	0001		EFT	07/09/2025		400269	606923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE MEALS			142.04			
						142.04			
1777	SOUTHERN MS PLANNING	0001		EFT	07/09/2025		400275	606929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE MEALS			129.33			
						129.33			
						CHECK TOTAL	**271.37**		
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	07/09/2025		399432	606052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			188.11			
						188.11			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	07/09/2025		399438	606059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			20.74			
						20.74			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	07/09/2025		400144	606797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			111.23			
						111.23			
611	SOUTHERN PIPE & SUPPL	0000	252282	EFT	07/09/2025		400249	606903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER METERS			70,200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						70,200.00			
611	SOUTHERN PIPE & SUPPL	0000	251925	EFT	07/09/2025		400251	606906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		32.48			
						32.48			
611	SOUTHERN PIPE & SUPPL	0000	251729	EFT	07/09/2025		400254	606909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		180.00			
						180.00			
611	SOUTHERN PIPE & SUPPL	0000	251290	EFT	07/09/2025		400256	606910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,024.20			
						1,024.20			
						CHECK TOTAL	**71,756.76**		
6167	SOUTHERN TIRE MART LL	0000	252359	INV	07/09/2025		399941	606584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,149.70			
						1,149.70			
						CHECK TOTAL	**1,149.70**		
42883	SOUTHLAND HEATING & A	0000	252221	INV	07/09/2025		399849	606486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM	CAP OTLY		2,500.00			
						2,500.00			
						CHECK TOTAL	**2,500.00**		
1536	STANARD & ASSOCIATES	0000		EFT	07/09/2025		399172	605602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		285.00			
						285.00			
1536	STANARD & ASSOCIATES	0000		EFT	07/09/2025		399795	606428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		285.00			
						285.00			
						CHECK TOTAL	**570.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43318	STANTEC CONSULTING SE	0000	242267	EFT	07/09/2025		400238	606892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 24033		WS CP NONR	CAP ENG		6,829.50			
						6,829.50			
						CHECK TOTAL	**6,829.50**		
383	STATE FIRE ACADEMY	0000	251912	INV	07/09/2025		399434	606055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031		FIRE	OP SUPPLIE		750.00			
						750.00			
						CHECK TOTAL	**750.00**		
1103	STATE OF MISSISSIPPI	0000		INV	07/09/2025		399690	606318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		75.00			
						75.00			
						CHECK TOTAL	**75.00**		
43693	STEPHANIE NORRIS	0000		INV	07/09/2025		399637	606262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		53.01			
						53.01			
						CHECK TOTAL	**53.01**		
42603	SUDDEN SERVICE INC	0000	252219	EFT	07/09/2025		400243	606897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		905.00			
						905.00			
42603	SUDDEN SERVICE INC	0000	252338	EFT	07/09/2025		400282	606936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		322.50			
						322.50			
						CHECK TOTAL	**1,227.50**		
31544	SUN SOUTH LLC	0001		EFT	07/09/2025		399888	606528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		24.36			
						24.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31544	SUN SOUTH LLC	0001		EFT	07/09/2025		399890	606530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		4.30			
						4.30			
31544	SUN SOUTH LLC	0001	252366	EFT	07/09/2025		399897	606537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		249.31			
						249.31			
						CHECK TOTAL	**277.97**		
610	SUNBELT FIRE INC	0000		EFT	07/09/2025		399373	605990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,930.56			
						1,930.56			
610	SUNBELT FIRE INC	0000	252249	EFT	07/09/2025		399376	605993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		1,324.00			
						1,324.00			
610	SUNBELT FIRE INC	0000	252319	EFT	07/09/2025		399407	606027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		2,508.00			
						2,508.00			
610	SUNBELT FIRE INC	0000	252270	EFT	07/09/2025		399408	606028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		4,748.00			
						4,748.00			
610	SUNBELT FIRE INC	0000	252303	EFT	07/09/2025		399658	606284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		4,163.00			
						4,163.00			
610	SUNBELT FIRE INC	0000	252249	EFT	07/09/2025		399799	606433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		2,075.00			
						2,075.00			
610	SUNBELT FIRE INC	0000		EFT	06/24/2025		400010	606661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		-213.23			
						-213.23			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000	250026	EFT	07/09/2025		400190	606843	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	236.73
						236.73
					CHECK TOTAL	**16,772.06**

6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	07/09/2025		400232	606886	

ACCOUNT DETAIL						LINE AMOUNT
1	362	640100	24020	CP ARPA RE	CAP CONST	26,356.42
2	363	640100	24020	ARPANONREC	CAP CONST	26,356.42
						52,712.84
					CHECK TOTAL	**52,712.84**

39223	RONALD SUTTON	0000		INV	07/09/2025		400186	606839	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	210.00
						210.00
					CHECK TOTAL	**210.00**

18084	SWETMAN SECURITY SERV	0000		EFT	07/09/2025		399607	606232	

ACCOUNT DETAIL						LINE AMOUNT
1	125	620900		CITY COURT	CONTRACT	5,857.06
						5,857.06
					CHECK TOTAL	**5,857.06**

43663	TASK FORCE PROTECTION	0000	252135	INV	07/09/2025		399767	606399	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	342.00
						342.00
					CHECK TOTAL	**342.00**

42634	TAYLOR MADE LAWN CARE	0000	250364	INV	07/09/2025		399858	606496	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	503.67
						503.67

42634	TAYLOR MADE LAWN CARE	0000	250364	INV	07/09/2025		400305	606959	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	503.67

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							503.67			
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	07/09/2025			400437	607119	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		503.67				
							503.67			
						CHECK TOTAL	**1,511.01**			
36344	TEDDY BEARS RESTORATI	0000	252251	INV	07/09/2025			400225	606879	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		682.50				
							682.50			
						CHECK TOTAL	**682.50**			
518	TEMPLE INC	0000	250148	EFT	07/09/2025			400293	606947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		44,924.00				
							44,924.00			
						CHECK TOTAL	**44,924.00**			
37190	THE BEISTLE COMPANY	0000	252279	INV	07/09/2025			399655	606281	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 627702		FIRE	DEPT CONT		950.00				
							950.00			
						CHECK TOTAL	**950.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	07/09/2025		399627	606252	

ACCOUNT DETAIL					LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	48.00
2	115	602500	COUNCIL	LIFE INS	53.46
3	125	602500	CITY COURT	LIFE INS	88.00
4	135	602500	CITY ATTY	LIFE INS	128.00
5	145	602500	FINANCE	LIFE INS	80.50
6	148	602500	EVENTS	LIFE INS	184.00
7	150	602500	INFO TECH	LIFE INS	80.00
8	213	602500	OPERATING	LIFE INS	2,095.87
9	290	602500	FIRE	LIFE INS	1,405.22
10	311	602500	STS & DRAI	LIFE INS	8.00
11	313	602500	PUB WORK A	LIFE INS	48.00
12	315	602500	TRAFFIC	LIFE INS	32.00
13	325	602500	ENGINEER	LIFE INS	112.00
14	411	602500	LEISURE SE	LIFE INS	2.72
15	411	602500	LEISURE SE	LIFE INS	656.00
16	415	602500	BLDG MAINT	LIFE INS	-16.00
17	445	602500	J T JONES	LIFE INS	72.00
18	611	602500	PLAN & ZON	LIFE INS	144.00
19	811	602500	UTIL BILL	LIFE INS	168.00
20	825	602500	SEWER	LIFE INS	48.00
					5,437.77
				CHECK TOTAL	**5,437.77**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	251576	EFT	07/09/2025		399660	606286	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	575.00
					575.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	251422	EFT	07/09/2025		399661	606287	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	202.00
					202.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	250770	EFT	07/09/2025		399662	606288	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	576.00
					576.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000		EFT	07/09/2025		399663	606290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		84.00			
						84.00			
25114	THE PRINT SHED LLC	0000		EFT	07/09/2025		399665	606291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		860.00			
						860.00			
25114	THE PRINT SHED LLC	0000		EFT	07/09/2025		399729	606358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		168.00			
						168.00			
25114	THE PRINT SHED LLC	0000	252234	EFT	07/09/2025		399758	606388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		526.50			
						526.50			
25114	THE PRINT SHED LLC	0000	252419	EFT	07/09/2025		400234	606888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		155.00			
						155.00			
25114	THE PRINT SHED LLC	0000	252259	EFT	07/09/2025		400235	606889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		286.00			
						286.00			
						CHECK TOTAL	**3,432.50**		
41972	TIMOTHY WESTBROOK	0000	251353	EFT	07/09/2025		399394	606012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		4,500.00			
						4,500.00			
41972	TIMOTHY WESTBROOK	0000	251736	EFT	07/09/2025		399920	606560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		100.00			
						100.00			
						CHECK TOTAL	**4,600.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42449	TNVC INC	0000	251900	EFT	07/09/2025		399415	606035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031	FIRE	OP SUPPLIE			3,024.00			
						3,024.00			
						CHECK TOTAL	**3,024.00**		
20539	BANKS & BANKS, INC.	0000	251901	EFT	07/09/2025		399414	606034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 25031	FIRE	OP SUPPLIE			2,970.00			
						2,970.00			
20539	BANKS & BANKS, INC.	0000	252400	EFT	07/09/2025		400156	606809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25030	CP - NONRM	CAP OTLY			8,475.00			
						8,475.00			
						CHECK TOTAL	**11,445.00**		
39264	TOTAL EQUIPMENT MAINT	0000	252343	EFT	07/09/2025		400313	606967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200	LEISURE SE	REP&MAINT			264.50			
						264.50			
						CHECK TOTAL	**264.50**		
43446	TRUCKWORX HOLDING CO	0000	252333	EFT	07/09/2025		399912	606552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			3,546.94			
						3,546.94			
						CHECK TOTAL	**3,546.94**		
10126	LIONEL TURNER	0000		EFT	07/09/2025		400189	606842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	LEISURE SE	CONTRACT			150.00			
						150.00			
						CHECK TOTAL	**150.00**		
10316	TYLER TECHNOLOGIES, I	0001		INV	07/09/2025		399410	606030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700	INFO TECH	MAINT CONT			2,480.00			
						2,480.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10316	TYLER TECHNOLOGIES, I	0001		INV	07/09/2025		399633	606258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		12,000.00			
						12,000.00			
10316	TYLER TECHNOLOGIES, I	0001	251888	INV	07/09/2025		400130	606782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL	OFF SUPPLS		671.02			
						671.02			
						CHECK TOTAL	**15,151.02**		
26616	ULINE, INC.	0001	252375	EFT	07/09/2025		399896	606536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		2,862.05			
						2,862.05			
26616	ULINE, INC.	0001	252421	EFT	07/09/2025		400074	606726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		1,858.60			
						1,858.60			
26616	ULINE, INC.	0001	252149	EFT	07/09/2025		400222	606876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		2,721.18			
						2,721.18			
						CHECK TOTAL	**7,441.83**		
3180	UNITED RENTALS NORTH	0001		EFT	07/09/2025		400412	607093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,587.24			
						4,587.24			
3180	UNITED RENTALS NORTH	0001		EFT	07/09/2025		400413	607094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		8,499.92			
						8,499.92			
						CHECK TOTAL	**13,087.16**		
958	MS LAW RESEARCH INSTI	0000	252298	INV	07/09/2025		399761	606391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		752.50			
						752.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**752.50**			
6539	UNITED PARCEL SERVICE	0001		INV	07/09/2025			399659	606285	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 625700		OPERATING POSTAGE			92.24				
							92.24			
						CHECK TOTAL	**92.24**			
17804	VISION SERVICE PLAN I	0001		INV	07/09/2025			399364	605981	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH W/H-VISION			4,837.36				
							4,837.36			
17804	VISION SERVICE PLAN I	0001		INV	07/09/2025			399365	605982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH W/H-VISION			7.80				
							7.80			
						CHECK TOTAL	**4,845.16**			
24862	VOLKERT INC	0000	242854	INV	07/09/2025			400219	606873	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 366 640200 02804		CP MRCPT RCAP ENG			29,743.14				
	2 368 640200 02804		CP MRCPT NCAP ENG			5,758.34				
							35,501.48			
24862	VOLKERT INC	0000	227469	INV	07/09/2025			400239	606893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640200 24047		MIMACAP CAP ENG			22,564.62				
							22,564.62			
						CHECK TOTAL	**58,066.10**			
1009	VULCAN INC	0001	252163	EFT	07/09/2025			400281	606935	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC TRAFFIC			6,336.70				
							6,336.70			
						CHECK TOTAL	**6,336.70**			
883	WARREN PAVING INC	0000	252345	EFT	07/09/2025			400314	606968	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER GRAVEL			16,586.51				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						16,586.51			
883	WARREN PAVING INC	0000	252345	EFT	07/09/2025		400315	606969	

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300	SEWER	GRAVEL	8,127.43

8,127.43

883	WARREN PAVING INC		0000	252365	EFT	07/09/2025		400316	606970

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300	SEWER	GRAVEL	5,148.98

5,148.98

883	WARREN PAVING INC		0000		EFT	07/09/2025		400350	607031

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	772.08

772.08

883	WARREN PAVING INC		0000		EFT	07/09/2025		400351	607032

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	578.62

578.62

883	WARREN PAVING INC		0000		EFT	07/09/2025		400352	607033

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	628.98

628.98

883	WARREN PAVING INC		0000		EFT	07/09/2025		400353	607034

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	525.62

525.62

883	WARREN PAVING INC		0000		EFT	07/09/2025		400354	607035

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	665.20

665.20

883	WARREN PAVING INC		0000		EFT	07/09/2025		400355	607036

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	367.49

367.49

883	WARREN PAVING INC		0000		EFT	07/09/2025		400356	607037

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	475.27

475.27

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252389	EFT	07/09/2025		400357	607038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		668.74			
						668.74			
883	WARREN PAVING INC	0000	252389	EFT	07/09/2025		400358	607039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		743.83			
						743.83			
883	WARREN PAVING INC	0000	252389	EFT	07/09/2025		400359	607040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		538.87			
						538.87			
883	WARREN PAVING INC	0000	252075	EFT	07/09/2025		400360	607041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		610.42			
						610.42			
883	WARREN PAVING INC	0000	252075	EFT	07/09/2025		400361	607042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		666.08			
						666.08			
883	WARREN PAVING INC	0000	252075	EFT	07/09/2025		400362	607043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		378.98			
						378.98			
883	WARREN PAVING INC	0000	252075	EFT	07/09/2025		400363	607044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		1,053.89			
						1,053.89			
883	WARREN PAVING INC	0000	252075	EFT	07/09/2025		400364	607045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		264.14			
						264.14			
						CHECK TOTAL	**38,801.13**		
969	WASTE MANAGEMENT OF M	0000		INV	07/09/2025		400407	607088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		498.91			
						498.91			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	07/09/2025			400422	607103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		20,240.83				
							20,240.83			
969	WASTE MANAGEMENT OF M	0000		INV	07/09/2025			400423	607104	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		21,976.51				
							21,976.51			
969	WASTE MANAGEMENT OF M	0000		INV	07/09/2025			400424	607105	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		8,236.14				
							8,236.14			
						CHECK TOTAL	**50,952.39**			
1726	WASTE OIL COLLECTORS	0000	250050	INV	07/09/2025			399602	606227	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		80.00				
							80.00			
						CHECK TOTAL	**80.00**			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025			399640	606265	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 627900		BLDG MAINT	MISC		338.94				
							338.94			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025			399859	606497	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		561.17				
							561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025			399860	606498	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		97.92				
							97.92			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025			399866	606504	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		72.79				
							72.79			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025		399868	606506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025		400402	607083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025		400403	607084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025		400404	607085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		107.47			
						107.47			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025		400405	607086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/09/2025		400406	607087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		6,660.00			
						6,660.00			
						CHECK TOTAL	**8,431.35**		
24702	WEAVER ELECTRIC INC	0000		EFT	07/09/2025		400302	606955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		6,260.00			
						6,260.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/09/2025		400415	607096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,500.00			
						1,500.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/09/2025		400416	607097	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		220.00			
						220.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	07/09/2025		400417	607098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		2,925.16			
						2,925.16			
24702	WEAVER ELECTRIC INC	0000	252330	EFT	07/09/2025		400438	607121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		1,750.00			
						1,750.00			
24702	WEAVER ELECTRIC INC	0000	252203	EFT	07/09/2025		400440	607122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100 24017		CP-RMB	CAP OTLY		1,800.00			
						1,800.00			
					CHECK TOTAL	**14,455.16**			
20603	HD SUPPLY WHITE CAP C	0001	252397	INV	07/09/2025		400261	606915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		720.40			
						720.40			
					CHECK TOTAL	**720.40**			
40514	WOERNER LANDSCAPE SOU	0000	252383	EFT	07/09/2025		400262	606916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		76.00			
						76.00			
40514	WOERNER LANDSCAPE SOU	0000	252337	EFT	07/09/2025		400263	606917	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		476.00			
						476.00			
					CHECK TOTAL	**552.00**			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	07/09/2025		399856	606494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	07/09/2025		400435	607116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07092025 07/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**16,200.00**			
43719	JACK N WOOD	0000		INV	07/09/2025			399722	606351	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
43719	JACK N WOOD	0000		INV	07/09/2025			399723	606352	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**136.00**			
42408	ZACHARY NORTHINGTON	0000		INV	07/09/2025			400240	606894	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		85.00				
							85.00			
						CHECK TOTAL	**85.00**			
1099	**INVOICES**			**WARRANT TOTAL**		**3,088,182.27**	**3,088,182.27**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 07092025 07/09/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,845.16	
				FUND TOTAL	**4,845.16**	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	1,926.61	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	39,660.65	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	2,620.08	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-	PERMITS-MECHANICAL	75.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	6,802.40	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	300.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	100.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	580.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	100.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	620.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	875.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41145	RENTS	630.00	
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,867.88	
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	48.00	
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	1,011.90	
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	130.76	
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	75.00	
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	44.78	
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	53.46	
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	2,589.03	
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	229.06	
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	42.80	
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	159,943.00	
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	88.00	
010	125	JUDICIAL	010 -100-125-000-000-602800-	UNEMPLOYMENT	1.67	
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	159.72	
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	6,457.06	
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00	
010	125	JUDICIAL	010 -100-125-000-000-621900-	MEMBERSHIP DUES AND S	50.00	
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	77.38	
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	449.35	
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,880.76	
010	125	JUDICIAL	010 -100-125-000-000-626500-	PRINTING AND BINDING	82.00	
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	128.00	
010	135	LEGAL	010 -100-135-000-000-602800-	UNEMPLOYMENT	1.65	

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	256.12
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	236.42
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	45.36
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.66
010	144	BUSINESS DEVELOPMENT	010 -100-145-144-000-626001-	TELEPHONE	13.01
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	80.50
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	879.53
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	5,023.64
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,335.64
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	3,255.98
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	1,704.10
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	431.52
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	481.47
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-	TELEPHONE	65.90
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	45.36
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	184.00
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	196.81
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	69.20
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	605.36
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	174.82
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	1,319.69
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	122.63
010	148	CITY EVENTS	010 -100-650-148-000-627800-24007	EVENT EXPENSES	191.48
010	148	CITY EVENTS	010 -100-650-148-000-627800-24008	EVENT EXPENSES	602.90
010	148	CITY EVENTS	010 -100-650-148-000-627800-24009	EVENT EXPENSES	46.55
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	35.92
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	126.03
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	46,813.24
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	142.04
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	972.50
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	395.19
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	2,095.87
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	2,454.10
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	3,501.00
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	1,962.67
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	2,224.17
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	38,409.69
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	3,382.50

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	375.64
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	29,881.86
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	40.75
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	92.24
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	13,081.27
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	20,924.51
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,364.76
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	272.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	298.11
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-	OPERATING SUPPLIES	98.64
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	362.50
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	28,718.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,405.22
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,056.33
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	454.62
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	3,209.35
010	290	FIRE	010 -200-290-000-000-610700-25031	OPER SUPPLIES/NONCAPI	62,951.05
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	949.79
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	7,765.54
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	9,429.12
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	11,613.32
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,105.62
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	1,443.60
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	4,149.85
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,092.94
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	10,121.93
010	290	FIRE	010 -200-290-000-000-626003-	WATER	2,177.58
010	290	FIRE	010 -200-290-000-000-626004-	GAS	352.65
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	201.91
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,480.00
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	950.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-	LIFE INSURANCE	8.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	227.05
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	8,938.21
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	8,935.60
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	869.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	48.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	60.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	1,090.98
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	3,185.31
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	43.16
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	976.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	3,734.17

ACCOUNTS PAYABLE WARRANT REPORT

010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,374.88
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	6,353.54
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	12,345.21
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	60.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-630100-	CAPITAL OUTLAY	197,911.46
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	112.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	104.00
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	539.85
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	394.49
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	48,069.16
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	28,945.96
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	371.88
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	488.00
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.36
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	658.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,276.70
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	6,162.30
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	350.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	8,833.35
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,815.31
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	10,831.03
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	3,310.73
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	94,328.75
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	271.37
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,962.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	15,086.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	23,725.72
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	608.34
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	34,665.00
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	117,168.25
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	-16.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	12.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,334.35
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	369.23
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	20,766.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	271.13
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	212.85
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	50.85
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-	MISC SERVICES AND CHA	338.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	144.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-	UNEMPLOYMENT	1.65
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	126.03
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	64.84
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	331.49

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	23,916.38
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	919.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	371.43
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	172.28
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	282.00
				FUND TOTAL	**1,309,889.70**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-23032	CAPITAL OUTLAY	44,900.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	2,373.16
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	3,639.71
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24027	CAPITAL OUTLAY	1,027.97
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24032	CAPITAL OUTLAY	690.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019	CAPITAL OUTLAY	30,688.47
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	5,640.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,605.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25030	CAPITAL OUTLAY	8,475.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25024	VEHICLES	36,953.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	4,899.90
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-23040	Engineering	2,760.00
				FUND TOTAL	**143,652.21**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	27,560.49
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	6,829.50
				FUND TOTAL	**34,389.99**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	26,356.42
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24022	Construction	41,333.81
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	2,168.56
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	26,356.42
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24022	Construction	40,448.65
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	4,216.44
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24022	Engineering	3,784.50
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
				FUND TOTAL	**222,164.80**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	2,950.02
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	229.56
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	164,671.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	22,564.62

				FUND TOTAL	**190,415.20**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	29,743.14
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	5,758.34
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-640300-23037	REAL ESTATE ACQUISITI	5,200.00
				FUND TOTAL	**40,701.48**
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	1,226.59
				FUND TOTAL	**1,226.59**
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	168.00
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	218.64
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,040.92
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	333.05
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	616.31
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	39.10
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,582.93
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,197.90
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,403.23
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	6,337.80
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	125.05
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	19,449.75
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	1,825.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	41,331.30
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	70,200.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,334.39
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	859.14
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	23,555.96
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	404.78
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	43.16
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	330.53
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	498.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	48.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,396.86
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	42,062.92
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	26,295.14
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	38,087.12
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	102.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	24,708.05
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	27,400.00
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	1,073.41
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	640,560.00

				FUND TOTAL	**981,629.66**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	57,113.48
				FUND TOTAL	**57,113.48**
420	420	JOSEPH T JONES	420 -000-000-000-000-505200-	DOCKAGE FEES	1,445.02
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	72.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	1,858.60
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	2,797.72
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	4,166.59
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	692.96
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	56,132.49
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	693.00
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	4,012.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	664.53
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	1,817.42
				FUND TOTAL	**74,352.33**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	53.52
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	600.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	203.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
				FUND TOTAL	**926.52**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	300.00
				FUND TOTAL	**300.00**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	350.00
				FUND TOTAL	**7,483.15**
630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-	ASSET FORFEITURE CLEA	19,092.00
				FUND TOTAL	**19,092.00**
				WARRANT SUMMARY TOTAL	**3,088,182.27**
				GRAND TOTAL	**3,088,182.27**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
605602	1536	STANARD & ASSOCIATES INC	399172		EFT	07/09/2025	285.00	50 FIREFIGHTER STUDY
605603	1755	MS ASSOCIATION OF CHIEFS	399173		EFT	07/09/2025	402.50	50 POLICE STUDY GUIDE
605604	380	LOWES ACCTS RECEIVABLE PR	399174	251789	INV	07/09/2025	32.28	BLANKET PO / SUPPLIES
605606	380	LOWES ACCTS RECEIVABLE PR	399176	251789	INV	07/09/2025	26.56	BLANKET PO / SUPPLIES
605981	17804	VISION SERVICE PLAN INSUR	399364		INV	07/09/2025	4,837.36	JUNE 2025 VSP INVOICE
605982	17804	VISION SERVICE PLAN INSUR	399365		INV	07/09/2025	7.80	JUNE 2025 VSP COBRA I
605983	43151	JHS ENTERPRISES INC	399366	252233	EFT	07/09/2025	282.00	#10 REGULAR ENVELOPES
605985	21504	MACHADO-PATANO PLLC	399368	250590	INV	07/09/2025	23,916.38	COMMERICAL PLAN REVIE
605986	220	NORMA JEAN SOROE	399369	250001	EFT	07/09/2025	95.00	ALL TRANSCRIPTS FROM
605987	30757	GOLD MEDAL PRODUCTS CO	399370	252215	EFT	07/09/2025	1,147.80	EVENTS - POPCORN & SN
605988	389	OREILLY AUTO PARTS	399371	251681	EFT	07/09/2025	33.98	BLANKET PO FY25
605990	610	SUNBELT FIRE INC	399373		EFT	07/09/2025	1,930.56	VEHICLE MAINTENANCE /
605991	316	MID SOUTH UNIFORM & SUPPL	399374	250563	EFT	07/09/2025	26.32	BLANKET PO FY25
605992	380	LOWES ACCTS RECEIVABLE PR	399375	252144	INV	07/09/2025	208.79	BLANKET PO FY25
605993	610	SUNBELT FIRE INC	399376	252249	EFT	07/09/2025	1,324.00	FIRE FIGHTING EQUIPME
605994	42355	ASCEND LEARNING HOLDINGS,	399377	252283	INV	07/09/2025	580.85	TRAINING MATERIALS
605996	1102	CITY OF GULFPORT	399379		INV	07/09/2025	10,907.20	KENITH RAY SMITH - DI
605997	26237	CROSBY PARKER, DISTRICT A	399380		INV	07/09/2025	2,726.80	KENITH RAY SMITH - DI
605998	39025	HARRISON COUNTY CIRCUIT C	399381		INV	07/09/2025	166.00	KENITH RAY SMITH - DI
606000	18043	A D & R INC	399383	251936	EFT	07/09/2025	22,900.00	LOT CLEAN-UP
606001	6528	FLEETCOR	399384		EFT	07/09/2025	82.81	VEHICLE FUEL
606003	21657	MISSISSIPPI SELECT HEALTH	399386		EFT	07/09/2025	300.00	JUNE 2025 FSA
606004	6528	FLEETCOR	399387		EFT	07/09/2025	2,374.74	GFD FUELMAN PAYMENT F
606006	42266	SIJ HOLDINGS, LLC	399388	250004	EFT	07/09/2025	102.99	LEGAL ADVERTISEMENTS
606007	42266	SIJ HOLDINGS, LLC	399389	250004	EFT	07/09/2025	88.38	LEGAL ADVERTISEMENTS
606008	58	A T & T	399390		INV	07/09/2025	236.20	PD PHONE LINES
606009	166	CINTAS CORP 240	399391		EFT	07/09/2025	47.92	CARPET CLEANING
606011	27267	NORCON COMMUNICATIONS INC	399393	252307	INV	07/09/2025	1,389.32	INTERCOM SPEAKER REPA
606012	41972	TIMOTHY WESTBROOK	399394	251353	EFT	07/09/2025	4,500.00	LOT CLEAN-UP
606013	34786	JONES WALKER LLP	399396		INV	07/09/2025	2,000.00	Legislative Matters f
606016	329	GULF COAST BUSINESS SUPPL	399398	252284	EFT	07/09/2025	2,310.34	JANITORIAL SUPPLIES
606018	408	PRECISION DELTA CORP	399400	251744	INV	07/09/2025	375.64	AMMO
606024	380	LOWES ACCTS RECEIVABLE PR	399404	252271	INV	07/09/2025	595.79	34TH ST WAREHOUSE BUI
606025	380	LOWES ACCTS RECEIVABLE PR	399405	252271	CRM	07/09/2025	-113.05	34TH ST WAREHOUSE BUI
606026	6528	FLEETCOR	399406		EFT	07/09/2025	38.75	FUELMAN NP68573331 06
606027	610	SUNBELT FIRE INC	399407	252319	EFT	07/09/2025	2,508.00	PROTECTIVE GEAR
606028	610	SUNBELT FIRE INC	399408	252270	EFT	07/09/2025	4,748.00	FIRE PROTECTIVE GEAR
606029	6528	FLEETCOR	399409		EFT	07/09/2025	8,981.54	FUEL
606030	10316	TYLER TECHNOLOGIES, INC.	399410		INV	07/09/2025	2,480.00	FIELD INVESTIGATION M
606031	329	GULF COAST BUSINESS SUPPL	399411		EFT	07/09/2025	347.30	OFFICE SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606032	329	GULF COAST BUSINESS SUPPL	399412		EFT	07/09/2025	107.32	OFFICE SUPPLIES
606033	43151	JHS ENTERPRISES INC	399413	252107	EFT	07/09/2025	323.00	CBTS BANNERS AND SIGN
606034	20539	BANKS & BANKS, INC.	399414	251901	EFT	07/09/2025	2,970.00	MOHS GRANT 24HS202T
606035	42449	TNVC INC	399415	251900	EFT	07/09/2025	3,024.00	MOHS GRANT 24HS202T
606036	389	OREILLY AUTO PARTS	399416	251681	EFT	07/09/2025	4.67	BLANKET PO FY25
606037	389	OREILLY AUTO PARTS	399417	251681	EFT	07/09/2025	39.98	BLANKET PO FY25
606038	329	GULF COAST BUSINESS SUPPL	399418	252306	EFT	07/09/2025	217.70	OFFICE SUPPLIES
606039	40843	EAGLE SERVICES, INC.	399419	251911	EFT	07/09/2025	451.50	SERVICE CALL FIRE STA
606041	527	HOWARDS PAINT & DECORATIN	399421	251069	EFT	07/09/2025	1,473.74	JONES BUILDING REMODE
606042	19232	INTERIOR EXTERIOR ENTERPR	399422	251703	EFT	07/09/2025	36.16	CARNEGIE PROJECT
606043	19232	INTERIOR EXTERIOR ENTERPR	399423	251703	EFT	07/09/2025	537.00	CARNEGIE PROJECT
606044	19232	INTERIOR EXTERIOR ENTERPR	399424	250143	EFT	07/09/2025	4.85	OPEN PO FOR SUPPLIES
606045	6528	FLEETCOR	399425		EFT	07/09/2025	86.25	FUEL
606046	380	LOWES ACCTS RECEIVABLE PR	399426	251971	INV	07/09/2025	12.78	OPEN PO FOR SUPPLIES
606047	380	LOWES ACCTS RECEIVABLE PR	399427	251971	INV	07/09/2025	4.16	OPEN PO FOR SUPPLIES
606048	380	LOWES ACCTS RECEIVABLE PR	399428	251971	INV	07/09/2025	73.54	OPEN PO FOR SUPPLIES
606049	380	LOWES ACCTS RECEIVABLE PR	399429	251971	INV	07/09/2025	42.67	OPEN PO FOR SUPPLIES
606050	380	LOWES ACCTS RECEIVABLE PR	399430	251971	INV	07/09/2025	76.92	OPEN PO FOR SUPPLIES
606051	29073	COBURN SUPPLY COMPANY INC	399431	250141	INV	07/09/2025	92.45	OPEN PO FOR SUPPLIES
606052	611	SOUTHERN PIPE & SUPPLY CO	399432	250142	EFT	07/09/2025	188.11	OPEN PO FOR SUPPLIES
606053	380	LOWES ACCTS RECEIVABLE PR	399433	251789	INV	07/09/2025	77.14	BLANKET PO / SUPPLIES
606055	383	STATE FIRE ACADEMY	399434	251912	INV	07/09/2025	750.00	MOHS SWIFTWATER RESCU
606056	19976	PAPANIA ADVERTISING	399435	252021	INV	07/09/2025	804.00	US & STATE FLAGS
606059	611	SOUTHERN PIPE & SUPPLY CO	399438	250142	EFT	07/09/2025	20.74	OPEN PO FOR SUPPLIES
606062	43	ALL SIGNS INC	399440	252122	EFT	07/09/2025	1,543.25	UNIT 4114 GRAPHICS
606063	42266	SIJ HOLDINGS, LLC	399441	250022	EFT	07/09/2025	42.80	PUBLICATION OF ORDINA
606064	20659	CORNETT BOLT & SCREW, INC	399442	251193	EFT	07/09/2025	16.18	BLANKET PO FY25
606066	24707	HOODS DISCOUNT HOME CENTE	399444	252291	INV	07/09/2025	2,057.12	FLOOR MATERIALS FOR M
606068	380	LOWES ACCTS RECEIVABLE PR	399446	252288	INV	07/09/2025	749.31	MARINA RESTROOMS 1&2
606156	25935	ADVANCED AUTO PARTS	399534	252049	INV	07/09/2025	5.30	BLANKET PO / VEHICLE
606157	380	LOWES ACCTS RECEIVABLE PR	399535	252310	INV	07/09/2025	191.01	MATERIALS AND SUPPLIE
606158	25935	ADVANCED AUTO PARTS	399536	252049	INV	07/09/2025	89.99	BLANKET PO / VEHICLE
606159	25935	ADVANCED AUTO PARTS	399537	252260	INV	07/09/2025	428.93	BLANKET PO / VEHICLE
606160	380	LOWES ACCTS RECEIVABLE PR	399538	252310	INV	07/09/2025	829.29	MATERIALS AND SUPPLIE
606161	25935	ADVANCED AUTO PARTS	399539	252260	INV	07/09/2025	45.72	BLANKET PO / VEHICLE
606162	25935	ADVANCED AUTO PARTS	399540	252260	INV	07/09/2025	10.10	BLANKET PO / VEHICLE
606163	25935	ADVANCED AUTO PARTS	399541	252260	INV	07/09/2025	20.20	BLANKET PO / VEHICLE
606164	25935	ADVANCED AUTO PARTS	399542	252260	INV	07/09/2025	49.99	BLANKET PO / VEHICLE
606165	25935	ADVANCED AUTO PARTS	399543	252260	INV	07/09/2025	189.78	BLANKET PO / VEHICLE
606166	25935	ADVANCED AUTO PARTS	399544	252260	INV	07/09/2025	64.84	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606167	25935	ADVANCED AUTO PARTS	399545	252260	INV	07/09/2025	134.16	BLANKET PO / VEHICLE
606168	25935	ADVANCED AUTO PARTS	399546	252260	INV	07/09/2025	104.57	BLANKET PO / VEHICLE
606169	25935	ADVANCED AUTO PARTS	399547	252260	INV	07/09/2025	253.22	BLANKET PO / VEHICLE
606170	25935	ADVANCED AUTO PARTS	399548	252260	INV	07/09/2025	68.03	BLANKET PO / VEHICLE
606171	25935	ADVANCED AUTO PARTS	399549	252260	INV	07/09/2025	147.99	BLANKET PO / VEHICLE
606172	25935	ADVANCED AUTO PARTS	399550	252260	INV	07/09/2025	45.00	BLANKET PO / VEHICLE
606173	25935	ADVANCED AUTO PARTS	399551	252260	INV	07/09/2025	33.05	BLANKET PO / VEHICLE
606174	25935	ADVANCED AUTO PARTS	399552	252260	INV	07/09/2025	68.08	BLANKET PO / VEHICLE
606176	25935	ADVANCED AUTO PARTS	399554	252260	INV	07/09/2025	68.08	BLANKET PO / VEHICLE
606177	25935	ADVANCED AUTO PARTS	399555	252260	INV	07/09/2025	67.06	BLANKET PO / VEHICLE
606178	25935	ADVANCED AUTO PARTS	399556	252260	INV	07/09/2025	353.98	BLANKET PO / VEHICLE
606179	25935	ADVANCED AUTO PARTS	399557	252260	INV	07/09/2025	70.98	BLANKET PO / VEHICLE
606181	11424	EAGLE ENERGY INC.	399558		EFT	07/09/2025	8,368.18	FUEL FOR RETAIL SALE
606183	11424	EAGLE ENERGY INC.	399559		EFT	07/09/2025	1,202.60	FUEL FOR RETAIL SALE
606184	166	CINTAS CORP 240	399560		EFT	07/09/2025	45.37	RUGS
606185	3929	PERFORMANCE MUFFLER & ACC	399561	252309	INV	07/09/2025	710.34	VEHICLE MANTENANCE /
606186	5078	AUTO ZONE INC	399562	252043	INV	07/09/2025	171.95	BLANKET PO / VEHICLE
606187	166	CINTAS CORP 240	399563		EFT	07/09/2025	45.37	RUGS
606188	11424	EAGLE ENERGY INC.	399564		EFT	07/09/2025	5,048.86	FUEL FOR RETAIL SALE
606189	5078	AUTO ZONE INC	399565	252043	INV	07/09/2025	122.54	BLANKET PO / VEHICLE
606190	5078	AUTO ZONE INC	399566	252043	INV	07/09/2025	6.89	BLANKET PO / VEHICLE
606191	380	LOWES ACCTS RECEIVABLE PR	399572	251971	INV	07/09/2025	37.46	OPEN PO FOR SUPPLIES
606192	5078	AUTO ZONE INC	399567	252043	INV	07/09/2025	8.23	BLANKET PO / VEHICLE
606193	11073	BAY ICE CO INC	399568		EFT	07/09/2025	137.50	GOODS FOR RETAIL
606194	5078	AUTO ZONE INC	399569	252043	INV	07/09/2025	157.26	BLANKET PO / VEHICLE
606195	5078	AUTO ZONE INC	399570	252043	INV	07/09/2025	83.49	BLANKET PO / VEHICLE
606196	5078	AUTO ZONE INC	399571	252043	INV	07/09/2025	107.34	BLANKET PO / VEHICLE
606197	5078	AUTO ZONE INC	399573	252043	INV	07/09/2025	45.52	BLANKET PO / VEHICLE
606198	380	LOWES ACCTS RECEIVABLE PR	399575	251971	INV	07/09/2025	41.72	OPEN PO FOR SUPPLIES
606199	5078	AUTO ZONE INC	399574	252043	INV	07/09/2025	28.02	BLANKET PO / VEHICLE
606200	5078	AUTO ZONE INC	399576	252043	INV	07/09/2025	333.99	BLANKET PO / VEHICLE
606201	5078	AUTO ZONE INC	399577	252043	INV	07/09/2025	158.30	BLANKET PO / VEHICLE
606203	40516	DANA SAFETY SUPPLY	399579	252098	EFT	07/09/2025	1,624.59	VEHICLE CONSOLE
606204	43476	OTIS ELEVATOR COMPANY	399581		INV	07/09/2025	1,605.00	ELEVATOR
606205	329	GULF COAST BUSINESS SUPPL	399580	252258	EFT	07/09/2025	259.18	LYMAN LOCATION - SUPP
606206	29073	COBURN SUPPLY COMPANY INC	399587	250141	INV	07/09/2025	32.12	OPEN PO FOR SUPPLIES
606207	380	LOWES ACCTS RECEIVABLE PR	399582		INV	07/09/2025	28.63	BUILDING MAINTENANCE
606208	40516	DANA SAFETY SUPPLY	399583	252098	EFT	07/09/2025	805.18	VEHICLE CONSOLE
606209	380	LOWES ACCTS RECEIVABLE PR	399584		INV	07/09/2025	139.97	BUILDING MAINTENANCE
606210	380	LOWES ACCTS RECEIVABLE PR	399585		INV	07/09/2025	233.71	BUILDING MAINTENANCE

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606211	3116	GULFPORT CAPITAL LLC	399586	251932	EFT	07/09/2025	1,048.00	BLANKET PO FOR MOTOR
606212	41693	LESLIE SLADE	399588	251568	EFT	07/09/2025	299.00	WINDOW TINT
606214	380	LOWES ACCTS RECEIVABLE PR	399589	251789	INV	07/09/2025	83.87	BLANKET PO / SUPPLIES
606215	380	LOWES ACCTS RECEIVABLE PR	399590	251789	INV	07/09/2025	372.33	BLANKET PO / SUPPLIES
606216	42260	MANDAL AUTOMOTIVE OF DIBE	399591	251386	INV	07/09/2025	40.19	BLANKET PO / VEHICLE
606217	40516	DANA SAFETY SUPPLY	399592	252142	EFT	07/09/2025	4,245.09	EXPEDITION LIGHTS
606218	1384	OFFICE FURNITURE SOLUTION	399593	252212	EFT	07/09/2025	1,197.00	CHAIRS - BOOKING AREA
606219	389	OREILLY AUTO PARTS	399594	251761	EFT	07/09/2025	340.00	BLANKET PO / VEHICLE
606220	389	OREILLY AUTO PARTS	399595	251761	EFT	07/09/2025	97.99	BLANKET PO / VEHICLE
606221	389	OREILLY AUTO PARTS	399596		EFT	07/09/2025	32.39	BLANKET PO / VEHICLE
606222	389	OREILLY AUTO PARTS	399597		EFT	07/09/2025	6.45	BLANKET PO / VEHICLE
606223	389	OREILLY AUTO PARTS	399598	252327	EFT	07/09/2025	25.73	BLANKET PO / VEHICLE
606224	22287	PARTS AND SUPPLY INC	399599	251937	EFT	07/09/2025	471.97	BLANKET PO FOR MOTOR
606225	377	PERFORMANCE TIRE & WHEEL	399600	251522	EFT	07/09/2025	490.80	TIRES
606226	10043	ROBERT HALLS AUTO SALVAGE	399601	252275	INV	07/09/2025	3,100.00	ENGINE FOR 2011 NISSA
606227	1726	WASTE OIL COLLECTORS INC	399602	250050	INV	07/09/2025	80.00	BLANKET PO / WASTE RE
606230	40677	LEE C. RUSSELL	399605		INV	07/09/2025	4,167.00	PUBLIC DEFENDER FOR M
606231	31315	AMERICAN MUNICIPAL SERVIC	399606		EFT	07/09/2025	2,862.80	AMERICAN MUNICIPAL SE
606232	18084	SWETMAN SECURITY SERVICE	399607		EFT	07/09/2025	5,857.06	SWETMAN SECURITY FOR
606233	1724	MS STATE TREASURER	399608		INV	07/09/2025	39,660.65	COURT ASSESSMENTS FOR
606234	4792	MS DEPT OF PUBLIC SAFETY	399609		EFT	07/09/2025	2,620.08	MS PUBLIC SAFETY ASSE
606235	4792	MS DEPT OF PUBLIC SAFETY	399610		EFT	07/09/2025	1,867.88	INTERLOCK IGNITION AS
606236	2066	HAVARD PEST CONTROL	399611	252081	EFT	07/09/2025	3,085.00	TERMITE TREATMENT TRA
606237	43151	JHS ENTERPRISES INC	399612	252252	EFT	07/09/2025	82.00	HAND RECEIPTS - 2 PAR
606239	337	KNIGHT ABBEY COMMERCIAL P	399614		INV	07/09/2025	427.38	TIA NOTICES 5/22 AND
606244	40750	SEVEN C'S MARINE, INC.	399619	251994	EFT	07/09/2025	428.00	EQUIPMENT PARTS
606245	380	LOWES ACCTS RECEIVABLE PR	399620	252310	INV	07/09/2025	273.93	MATERIALS AND SUPPLIE
606246	38362	CDW LLC	399621	252295	EFT	07/09/2025	45.11	ADOBE PRO SUBSCRIPTIO
606247	38362	CDW LLC	399622	252318	EFT	07/09/2025	45.11	ADOBE PRO SUBSCRIPTIO
606249	339	OFFICE DEPOT	399624	252287	INV	07/09/2025	10.88	OFFICE SUPPLIES
606250	339	OFFICE DEPOT	399625	252287	INV	07/09/2025	154.66	OFFICE SUPPLIES -TONE
606251	26541	LUIS GARCIA	399626	252335	INV	07/09/2025	272.00	FOOD ALLOWANCE
606252	39487	THE LINCOLN NATIONAL LIFE	399627		EFT	07/09/2025	5,437.77	JUNE 2025 LIFE AD&D B
606254	3221	MISSISSIPPI MUNICIPAL ATT	399631		INV	07/09/2025	200.00	REG. FEE & MATERIALS:
606255	39312	AT&T MOBILITY II LLC	399629		INV	07/09/2025	1,855.39	ACCT 287290411730 MAY
606256	38362	CDW LLC	399630		EFT	07/09/2025	35.92	CDW SHIPPING INVOICE
606257	42875	ALLISTONS LLC	399632		EFT	07/09/2025	201.91	BLACK TEXT PLATES
606258	10316	TYLER TECHNOLOGIES, INC.	399633		INV	07/09/2025	12,000.00	NEW WORLD SOCRATA PUB
606259	43694	MARCI WILSON	399634		INV	07/09/2025	300.96	REIMBURSEMENT FOR SUP
606260	316	MID SOUTH UNIFORM & SUPPL	399635		EFT	07/09/2025	118.00	BOOTS / ORIGINAL PO 2

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606261	380	LOWES ACCTS RECEIVABLE PR	399636	251789	INV	07/09/2025	69.52	BLANKET PO / SUPPLIES
606262	43693	STEPHANIE NORRIS	399637		INV	07/09/2025	53.01	REIMBURSEMENT FOR SUP
606265	40182	WASTE PRO OF MISSISSIPPI	399640		EFT	07/09/2025	338.94	WASTE PRO
606266	36346	LAWMENS AND SHOOTERS SUPP	399641	250061	EFT	07/09/2025	266.00	BLANKET PO / CUSTOM B
606268	70	DUNAWAY GLASS INC	399643	251156	EFT	07/09/2025	26,086.75	CSR JONES BLDG
606270	166	CINTAS CORP 240	399645		EFT	07/09/2025	45.37	RUGS
606271	380	LOWES ACCTS RECEIVABLE PR	399646		INV	07/09/2025	491.83	REPAIRS AND MAINTENAN
606272	385	MISSISSIPPI DEPT OF REVEN	399647		INV	07/09/2025	16.00	Police Dept: Asset #
606274	17388	HARRISON CO. LIBRARY SYST	399648	250390	INV	07/09/2025	129,000.00	FY25 SUBSIDIES/ALLOCA
606275	31315	AMERICAN MUNICIPAL SERVIC	399649		EFT	07/09/2025	1,521.43	AMS COLLECTIONS MAY 2
606276	385	MISSISSIPPI DEPT OF REVEN	399650		INV	07/09/2025	14.75	PD Renewals : June 20
606277	20172	NATIONAL FORMS & SYSTEMS	399651		INV	07/09/2025	127.50	11" DS200 BOD STOCK
606278	166	CINTAS CORP 240	399652		EFT	07/09/2025	47.92	CARPET CLEANING
606279	58	A T & T	399653		INV	07/09/2025	505.12	PHONE LINES - GPD
606280	36515	MCDANIELS GENERAL MERCHAN	399654	250029	EFT	07/09/2025	39.90	BLANKET PO FY25
606281	37190	THE BEISTLE COMPANY	399655	252279	INV	07/09/2025	950.00	CITY EVENTS PROMOTION
606282	389	OREILLY AUTO PARTS	399656	251681	EFT	07/09/2025	5.00	BLANKET PO FY25
606283	389	OREILLY AUTO PARTS	399657	251681	EFT	07/09/2025	20.39	BLANKET PO FY25
606284	610	SUNBELT FIRE INC	399658	252303	EFT	07/09/2025	4,163.00	FIRE PROTECTIVE GEAR
606285	6539	UNITED PARCEL SERVICE	399659		INV	07/09/2025	92.24	POSTAGE
606286	25114	THE PRINT SHED LLC	399660	251576	EFT	07/09/2025	575.00	ACADEMY SHIRTS
606287	25114	THE PRINT SHED LLC	399661	251422	EFT	07/09/2025	202.00	EMBROIDERY
606288	25114	THE PRINT SHED LLC	399662	250770	EFT	07/09/2025	576.00	EMBROIDERY
606289	2066	HAVARD PEST CONTROL	399664		EFT	07/09/2025	40.00	PEST CONTROL STATION
606290	25114	THE PRINT SHED LLC	399663		EFT	07/09/2025	84.00	EMBROIDERY
606291	25114	THE PRINT SHED LLC	399665		EFT	07/09/2025	860.00	EMBROIDERY
606292	42266	SIJ HOLDINGS, LLC	399666	250004	EFT	07/09/2025	140.90	LEGAL ADVERTISEMENTS
606293	43637	ARTHUR J GALLAGHER & CO	399667		EFT	07/09/2025	7,133.15	JULY CONSULTING FEES
606294	380	LOWES ACCTS RECEIVABLE PR	399668	251971	INV	07/09/2025	226.10	OPEN PO FOR SUPPLIES
606295	9990	JOHN PAUL BARBER	399669		INV	07/09/2025	75.00	PLAN COMM CASE 2507PC
606296	380	LOWES ACCTS RECEIVABLE PR	399670	251971	INV	07/09/2025	8.52	OPEN PO FOR SUPPLIES
606297	380	LOWES ACCTS RECEIVABLE PR	399671	251971	INV	07/09/2025	33.26	OPEN PO FOR SUPPLIES
606298	380	LOWES ACCTS RECEIVABLE PR	399672	252144	INV	07/09/2025	5.37	BLANKET PO FY25
606300	380	LOWES ACCTS RECEIVABLE PR	399674	252144	INV	07/09/2025	75.56	BLANKET PO FY25
606304	380	LOWES ACCTS RECEIVABLE PR	399678	251910	INV	07/09/2025	665.05	FIRE STATION 12 REFRI
606306	307	NECAISE LOCKSMITH SERVICE	399680	250144	EFT	07/09/2025	200.00	OPEN PO FOR SUPPLIES
606307	307	NECAISE LOCKSMITH SERVICE	399681	250144	EFT	07/09/2025	25.00	OPEN PO FOR SUPPLIES
606309	307	NECAISE LOCKSMITH SERVICE	399683	250144	EFT	07/09/2025	16.50	OPEN PO FOR SUPPLIES
606310	43465	HILTI INC	399684	252247	EFT	07/09/2025	12,460.93	MOHS GRANT 24HS202T
606312	30895	INDUSTRIAL WELDING SUPPLY	399685	252183	EFT	07/09/2025	1,017.88	MOHS GRANT 24HS202T

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606313	30895	INDUSTRIAL WELDING SUPPLY	399686	252183	EFT	07/09/2025	284.64	MOHS GRANT 24HS202T
606314	30895	INDUSTRIAL WELDING SUPPLY	399687	252183	EFT	07/09/2025	1,129.94	MOHS GRANT 24HS202T
606315	40459	SAFEGUARD BUSINESS SYSTEM	399688	252072	EFT	07/09/2025	2,589.03	ORDINANCE BOOKS 15 &
606318	1103	STATE OF MISSISSIPPI	399690		INV	07/09/2025	75.00	NOTARY APP FEES FOR S
606319	42266	SIJ HOLDINGS, LLC	399691	250004	EFT	07/09/2025	99.25	LEGAL ADVERTISEMENTS
606320	380	LOWES ACCTS RECEIVABLE PR	399692	250041	INV	07/09/2025	98.64	BLANKET FOR CODE
606323	6528	FLEETCOR	399695		EFT	07/09/2025	157.54	VEHICLE FUEL
606324	329	GULF COAST BUSINESS SUPPL	399696	252306	EFT	07/09/2025	99.20	CNK585087: DEPOSIT BA
606325	43708	DAVID H CUEVAS	399697		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606326	43708	DAVID H CUEVAS	399698		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606327	43709	GARCIA JULIAN D	399699		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606328	43709	GARCIA JULIAN D	399700		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606330	43710	JOHN A HAGER	399701		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606331	43710	JOHN A HAGER	399702		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606332	43704	DIMECIO K DAVENPORT	399703		INV	07/09/2025	1,627.25	202502445 CASH BOND R
606333	43711	ALVIN C JACKSON	399704		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606334	43711	ALVIN C JACKSON	399705		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606335	43712	IVO F JIMENEA	399706		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606336	43705	PATRICIA MAY KELLY	399707		INV	07/09/2025	277.25	202416566 CASH BOND R
606337	43712	IVO F JIMENEA	399708		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606339	43713	JALEN D LEE	399709		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606340	43706	DESTIN M STAFFORD	399711		INV	07/09/2025	3.00	202414088 CASH BOND R
606341	43713	JALEN D LEE	399712		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606342	43707	KENNETH STAFFORD	399714		INV	07/09/2025	19.11	9814358 CASH BOND REF
606343	43714	JACKSON F LOGAN	399713		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606344	43714	JACKSON F LOGAN	399715		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606347	43717	CALEB E PRESTWOOD	399718		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606348	43717	CALEB E PRESTWOOD	399719		INV	07/09/2025	68.00	FOOD ALLOWANCE MODULE
606351	43719	JACK N WOOD	399722		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606352	43719	JACK N WOOD	399723		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA M
606353	6528	FLEETCOR	399724		EFT	07/09/2025	2,179.11	GFD FUELMAN PAYMENT F
606356	43637	ARTHUR J GALLAGHER & CO	399728		EFT	07/09/2025	350.00	Public Official Bond:
606357	42247	PAYMENTUS CORPORATION	399727		EFT	07/09/2025	44.00	TRANSACTION FEES FOR
606358	25114	THE PRINT SHED LLC	399729		EFT	07/09/2025	168.00	UNIFORMS
606359	42007	COMMUNICATIONS INTERNATIO	399730		EFT	07/09/2025	272.38	COMMUNICATION RADIO S
606360	4297	GRAYBAR ELECTRIC CO	399731	252237	EFT	07/09/2025	924.00	GARYBAR CAT 6 AND PAT
606361	4297	GRAYBAR ELECTRIC CO	399732	252237	EFT	07/09/2025	3,975.90	GARYBAR CAT 6 AND PAT
606362	13406	JOHN FAYARD MOVING & WHSE	399733		EFT	07/09/2025	100.00	RENT FOR UNIT: RS1545
606363	6843	MS DEPT OF EMPLOYMENT SEC	399734		INV	07/09/2025	4.97	MDES INTEREST CHARGES
606365	380	LOWES ACCTS RECEIVABLE PR	399736		INV	07/09/2025	52.88	SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606366	380	LOWES ACCTS RECEIVABLE PR	399737		INV	07/09/2025	114.72	SUPPLIES
606367	380	LOWES ACCTS RECEIVABLE PR	399738		INV	07/09/2025	1.60	SUPPLIES
606368	380	LOWES ACCTS RECEIVABLE PR	399739		INV	07/09/2025	37.03	SUPPLIES
606369	42810	BECKWORKS LLC	399740	252060	EFT	07/09/2025	740.00	LABOR TO REPAIR 3 DOO
606370	42810	BECKWORKS LLC	399741	252056	EFT	07/09/2025	5,254.00	LABOR TO WORK ON TRAI
606371	42810	BECKWORKS LLC	399742	252006	EFT	07/09/2025	3,552.00	FIRE STATION 7 REPAIR
606373	6528	FLEETCOR	399743		EFT	07/09/2025	197.29	FUEL
606374	329	GULF COAST BUSINESS SUPPL	399744	252352	EFT	07/09/2025	116.54	OFFICE SUPPLIES/CLEAN
606375	329	GULF COAST BUSINESS SUPPL	399745	252351	EFT	07/09/2025	975.60	OFFICE SUPPLIES
606376	2066	HAVARD PEST CONTROL	399746		EFT	07/09/2025	115.00	PEST MONTHLY RODENT
606377	43716	JAXSON S OGBURN	399747		INV	07/09/2025	68.00	FOOD ALLOWANCE MSFA H
606378	43716	JAXSON S OGBURN	399748		INV	07/09/2025	68.00	FOOR ALLOWANCE MSFA M
606379	2066	HAVARD PEST CONTROL	399749		EFT	07/09/2025	70.00	HL WAREHOUSE PEST CON
606380	95005	MILTON ASHLEY	399750		INV	07/09/2025	400.00	DJ SERVICES FOR SENIO
606381	10120	B & H PHOTO	399751	252106	EFT	07/09/2025	367.89	EVENTS PHOTO SUPPLIES
606382	11073	BAY ICE CO INC	399752		EFT	07/09/2025	316.25	GOODS FOR RETAIL
606383	43455	GILLS CRANE & DOZER SERVI	399753	252103	EFT	07/09/2025	3,500.00	ROOF REPAIRS ON ELECT
606384	11424	EAGLE ENERGY INC.	399754		EFT	07/09/2025	12,231.21	FUEL FOR RETAIL SALE
606385	11424	EAGLE ENERGY INC.	399755		EFT	07/09/2025	8,400.38	FUEL FOR RETAIL SALE
606386	6528	FLEETCOR	399756		EFT	07/09/2025	206.78	FUEL FOR MARINA USE
606387	6528	FLEETCOR	399757		EFT	07/09/2025	437.17	FUEL FOR MARINA USE
606388	25114	THE PRINT SHED LLC	399758	252234	EFT	07/09/2025	526.50	UNIFORMS
606390	380	LOWES ACCTS RECEIVABLE PR	399760	251789	INV	07/09/2025	331.55	BLANKET PO / SUPPLIES
606391	958	MS LAW RESEARCH INSTITUTE	399761	252298	INV	07/09/2025	752.50	AFFIDAVIT STATUTORY R
606392	294	JERRYS LAWNMOWER SALES &	399762	251527	EFT	07/09/2025	70.99	BLANKET PO FOR MOWER
606397	380	LOWES ACCTS RECEIVABLE PR	399765		INV	07/09/2025	1,110.97	WAREHOUSE TOOLS
606398	380	LOWES ACCTS RECEIVABLE PR	399766		CRM	07/09/2025	-1,110.97	WAREHOUSE TOOLS
606399	43663	TASK FORCE PROTECTION SER	399767	252135	INV	07/09/2025	342.00	CBTS SECURITY
606400	2982	BRIAN HAGWOOD	399768	252329	EFT	07/09/2025	350.00	HEADLINER REPLACEMENT
606401	6528	FLEETCOR	399769		EFT	07/09/2025	91.18	FUELMAN NP68601467
606402	9995	CEOLA A FRANKLIN	399770		INV	07/09/2025	420.00	REFUND -- HANDSBORO
606403	9995	DELISA HARPER	399771		INV	07/09/2025	175.00	REFUND -- KATIE BOOTH
606404	9995	HARRY MCINNIS	399772		INV	07/09/2025	175.00	REFUND -- WESTSIDE
606405	9995	JEFFERY ISABELL	399773		INV	07/09/2025	175.00	REFUND -- WESTSIDE
606406	9995	MARIAH JORDAN	399774		INV	07/09/2025	100.00	REFUND -- HANDSBORO
606407	9995	MICHAEL MORETTI	399775		INV	07/09/2025	175.00	REFUND -- WESTSIDE
606408	9995	SHANITA ADKINS	399776		INV	07/09/2025	175.00	REFUND -- WESTSIDE
606409	9995	SONYA WILLIAMS BARNES	399777		INV	07/09/2025	200.00	REFUND -- LYMAN
606410	9995	VICTORIA SMITH	399778		INV	07/09/2025	100.00	REFUND -- 28TH STREET
606411	42875	ALLISTONS LLC	399779	252262	EFT	07/09/2025	271.94	ATHLETIC SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606412	42875	ALLISTONS LLC	399780	252262	EFT	07/09/2025	561.54	ATHLETIC SUPPLIES
606413	42875	ALLISTONS LLC	399781	252145	EFT	07/09/2025	191.76	TSHIRTS
606414	42875	ALLISTONS LLC	399782	252145	EFT	07/09/2025	368.57	TSHIRTS
606415	43356	DD CONSULTING LLC	399783		INV	07/09/2025	1,425.00	PROFESSIONAL SERVICES
606416	43255	GPT SFM LLC	399784	250571	EFT	07/09/2025	117,168.25	SFM FY25 PAYMENTS
606417	20659	CORNETT BOLT & SCREW, INC	399785	251537	EFT	07/09/2025	8.58	SUPPLIES
606418	42377	MPB CONSTRUCTION	399786	252120	INV	07/09/2025	500.00	LABOR
606419	43389	KENNETH REGINALD CASEY	399787	250363	EFT	07/09/2025	1,900.00	CONTRACT A-C-G -- GRO
606420	43389	KENNETH REGINALD CASEY	399788	250363	EFT	07/09/2025	2,000.00	CONTRACT A-C-G -- GRO
606421	43389	KENNETH REGINALD CASEY	399789	250363	EFT	07/09/2025	2,000.00	CONTRACT A-C-G -- GRO
606422	35999	GULF BREEZE LANDSCAPING L	399790	250134	EFT	07/09/2025	3,110.00	GROUNDS MAINTENANCE F
606423	35999	GULF BREEZE LANDSCAPING L	399791	250134	EFT	07/09/2025	30,790.00	GROUNDS MAINTENANCE F
606425	35999	GULF BREEZE LANDSCAPING L	399793	250134	EFT	07/09/2025	9,161.41	GROUNDS MAINTENANCE F
606426	42875	ALLISTONS LLC	399794	252145	EFT	07/09/2025	421.50	TSHIRTS
606428	1536	STANARD & ASSOCIATES INC	399795		EFT	07/09/2025	285.00	FIREFIGHTER STUDY GUI
606429	25935	ADVANCED AUTO PARTS	399796	252260	INV	07/09/2025	166.30	BLANKET PO / VEHICLE
606430	42832	CORE GROUP GULFPORT	399797	252324	EFT	07/09/2025	669.54	BUILDING MAINTENANCE
606432	42832	CORE GROUP GULFPORT	399798	252254	EFT	07/09/2025	2,052.82	BUILDING MAINTENANCE
606433	610	SUNBELT FIRE INC	399799	252249	EFT	07/09/2025	2,075.00	FIRE FIGHTING EQUIPME
606434	25935	ADVANCED AUTO PARTS	399800	252260	CRM	07/09/2025	-44.46	BLANKET PO / VEHICLE
606435	380	LOWES ACCTS RECEIVABLE PR	399801	252385	INV	07/09/2025	196.81	34TH ST WAREHOUSE SUP
606436	25935	ADVANCED AUTO PARTS	399802	252260	INV	07/09/2025	25.80	BLANKET PO / VEHICLE
606437	25935	ADVANCED AUTO PARTS	399803	252260	INV	07/09/2025	36.84	BLANKET PO / VEHICLE
606438	25935	ADVANCED AUTO PARTS	399804	252260	INV	07/09/2025	34.99	BLANKET PO / VEHICLE
606439	25935	ADVANCED AUTO PARTS	399805	252260	INV	07/09/2025	87.96	BLANKET PO / VEHICLE
606440	25935	ADVANCED AUTO PARTS	399806	252260	INV	07/09/2025	32.99	BLANKET PO / VEHICLE
606441	5078	AUTO ZONE INC	399807	252346	INV	07/09/2025	451.02	BLANKET PO / VEHICLE
606442	5078	AUTO ZONE INC	399808	252346	INV	07/09/2025	216.28	BLANKET PO / VEHICLE
606443	5078	AUTO ZONE INC	399809	252346	INV	07/09/2025	86.50	BLANKET PO / VEHICLE
606444	5078	AUTO ZONE INC	399810	252346	INV	07/09/2025	48.49	BLANKET PO / VEHICLE
606445	5078	AUTO ZONE INC	399811	252346	INV	07/09/2025	78.98	BLANKET PO / VEHICLE
606446	5078	AUTO ZONE INC	399812	252346	INV	07/09/2025	32.80	BLANKET PO / VEHICLE
606448	40516	DANA SAFETY SUPPLY	399813	252098	EFT	07/09/2025	652.05	VEHICLE CONSOLE
606449	40516	DANA SAFETY SUPPLY	399814	251325	EFT	07/09/2025	3,643.48	SIRENS
606450	40516	DANA SAFETY SUPPLY	399815	251325	EFT	07/09/2025	-1,050.00	SIRENS
606451	40516	DANA SAFETY SUPPLY	399816		EFT	07/09/2025	60.00	ORIG PO 251325 / SHIP
606452	42605	DISTRIBUTORS HOLDING CORP	399817	251314	EFT	07/09/2025	97.17	BLANKET PO / VEHICLE
606453	42605	DISTRIBUTORS HOLDING CORP	399818	251314	EFT	07/09/2025	19.98	BLANKET PO / VEHICLE
606454	70	DUNAWAY GLASS INC	399819	251514	EFT	07/09/2025	330.00	BLANKET PO FOR VEHICL
606455	70	DUNAWAY GLASS INC	399820	251514	EFT	07/09/2025	335.00	BLANKET PO FOR VEHICL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606456	3116	GULFPORT CAPITAL LLC	399821	251932	EFT	07/09/2025	494.60	BLANKET PO FOR MOTOR
606457	21260	KEYSTONE AUTOMOTIVE	399822	251524	INV	07/09/2025	324.35	BLANKET PO / VEHICLE
606458	5534	M J DONOVAN ENTERPRISES	399823	251813	EFT	07/09/2025	115.39	BLANKET PO FOR VEHICL
606459	389	OREILLY AUTO PARTS	399824	252327	EFT	07/09/2025	1,160.12	BLANKET PO / VEHICLE
606460	389	OREILLY AUTO PARTS	399825	252327	EFT	07/09/2025	79.96	BLANKET PO / VEHICLE
606461	389	OREILLY AUTO PARTS	399826	252327	EFT	07/09/2025	24.15	BLANKET PO / VEHICLE
606462	389	OREILLY AUTO PARTS	399827	252327	EFT	07/09/2025	585.16	BLANKET PO / VEHICLE
606463	389	OREILLY AUTO PARTS	399828	252327	EFT	07/09/2025	-88.00	BLANKET PO / VEHICLE
606464	389	OREILLY AUTO PARTS	399829	252327	EFT	07/09/2025	159.99	BLANKET PO / VEHICLE
606465	389	OREILLY AUTO PARTS	399830	252327	EFT	07/09/2025	-300.00	BLANKET PO / VEHICLE
606466	389	OREILLY AUTO PARTS	399831	252327	EFT	07/09/2025	150.16	BLANKET PO / VEHICLE
606467	389	OREILLY AUTO PARTS	399832	252327	EFT	07/09/2025	96.03	BLANKET PO / VEHICLE
606468	22287	PARTS AND SUPPLY INC	399833	251937	EFT	07/09/2025	183.24	BLANKET PO FOR MOTOR
606470	377	PERFORMANCE TIRE & WHEEL	399834	252256	EFT	07/09/2025	611.80	TIRES
606471	9995	SHAWNA CULBERSON	399835		INV	07/09/2025	180.00	REFUND -- LYMAN
606472	43672	DYNAMIC DISCS INC	399836	252223	INV	07/09/2025	4,930.00	BAYOU VIEW PARK DISC
606473	380	LOWES ACCTS RECEIVABLE PR	399837	252116	INV	07/09/2025	5.49	SUPPLIES
606474	380	LOWES ACCTS RECEIVABLE PR	399838	252116	INV	07/09/2025	31.44	SUPPLIES
606475	380	LOWES ACCTS RECEIVABLE PR	399839	252116	INV	07/09/2025	93.60	SUPPLIES
606477	42875	ALLISTONS LLC	399840	252354	EFT	07/09/2025	616.31	CSR UNIFORM SHIRTS
606478	33347	HERMINIA LEAL	399841		EFT	07/09/2025	200.00	SPANISH INTERPRETER R
606479	1596	MS MUNICIPAL COURT CLERKS	399842		INV	07/09/2025	50.00	MMCCA SUMMER CONFEREN
606480	31315	AMERICAN MUNICIPAL SERVIC	399843		EFT	07/09/2025	3,939.60	AMERICAN MUNICIPAL SE
606481	39587	MASON C SAUCIER	399844		INV	07/09/2025	120.00	FOOD ALLOWANCE MSFA 0
606482	380	LOWES ACCTS RECEIVABLE PR	399845	251971	INV	07/09/2025	0.74	OPEN PO FOR SUPPLIES
606483	380	LOWES ACCTS RECEIVABLE PR	399846	251971	INV	07/09/2025	31.33	OPEN PO FOR SUPPLIES
606484	20675	CHANCELLOR SUPPLY, INC	399847	251083	EFT	07/09/2025	127.98	OPEN FOR SUPPLIES
606485	40843	EAGLE SERVICES, INC.	399848	252304	EFT	07/09/2025	601.50	REPAIRS GATON HEWES
606486	42883	SOUTHLAND HEATING & AIR C	399849	252221	INV	07/09/2025	2,500.00	FRANCIS COLLINS AC IN
606491	25483	CONVERGINT TECHNOLOGIES,	399854	252061	INV	07/09/2025	23,188.47	STATION 1 SECURITY SY
606493	36000	ROTOLO CONSULTANTS INC	399855	250133	INV	07/09/2025	5,510.48	GROUNDS MAINTENANCE F
606494	42660	WOLVERTON PROPERTY MANAGE	399856	250365	EFT	07/09/2025	8,100.00	GROUNDS MAINTENANCE F
606496	42634	TAYLOR MADE LAWN CARE INC	399858	250364	INV	07/09/2025	503.67	GROUNDS MAINTENANCE F
606497	40182	WASTE PRO OF MISSISSIPPI	399859		EFT	07/09/2025	561.17	#012394 - PORTABLE RE
606498	40182	WASTE PRO OF MISSISSIPPI	399860		EFT	07/09/2025	97.92	#110137 - VA FIELDS
606499	27268	AIRGAS INC	399861		INV	07/09/2025	416.43	TANK RENTAL
606500	6528	FLEETCOR	399862		EFT	07/09/2025	69.18	FUEL FOR VEHICLES
606501	6528	FLEETCOR	399863		EFT	07/09/2025	312.20	FUEL FOR VEHICLES
606502	6528	FLEETCOR	399864		EFT	07/09/2025	2,309.38	FUEL FOR VEHICLES
606503	380	LOWES ACCTS RECEIVABLE PR	399865	252116	INV	07/09/2025	92.47	SUPPLIES

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606504	40182	WASTE PRO OF MISSISSIPPI	399866		EFT	07/09/2025	72.79	#042862 - KATIE BOOTH
606506	40182	WASTE PRO OF MISSISSIPPI	399868		EFT	07/09/2025	370.00	#040171 - ARMORY
606509	389	OREILLY AUTO PARTS	399871	251681	EFT	07/09/2025	30.46	BLANKET PO FY25
606510	389	OREILLY AUTO PARTS	399872	251681	EFT	07/09/2025	12.77	BLANKET PO FY25
606514	90089	CITY OF GULFPORT	399874		INV	07/09/2025	690.00	WATER & SEWER SERVICE
606517	329	GULF COAST BUSINESS SUPPL	399877	252351	EFT	07/09/2025	116.75	OFFICE SUPPLIES
606518	20114	FIRST STUDENT	399878	252290	INV	07/09/2025	680.00	TRANSPORTATION FOR SU
606519	20114	FIRST STUDENT	399879	252290	INV	07/09/2025	909.50	TRANSPORTATION FOR SU
606520	20114	FIRST STUDENT	399880	252290	INV	07/09/2025	940.10	TRANSPORTATION FOR SU
606521	20114	FIRST STUDENT	399881	252290	INV	07/09/2025	369.75	TRANSPORTATION FOR SU
606522	20114	FIRST STUDENT	399882	252290	INV	07/09/2025	685.10	TRANSPORTATION FOR SU
606523	20114	FIRST STUDENT	399883	252290	INV	07/09/2025	861.90	TRANSPORTATION FOR SU
606524	20114	FIRST STUDENT	399884	252290	INV	07/09/2025	391.00	TRANSPORTATION FOR SU
606526	43389	KENNETH REGINALD CASEY	399886	250363	EFT	07/09/2025	4,300.00	CONTRACT A-C-G -- GRO
606527	320	KEELING CO	399887	252341	EFT	07/09/2025	362.87	IRRIGATION SUPPLIES
606528	31544	SUN SOUTH LLC	399888		EFT	07/09/2025	24.36	OPERATING SUPPLIES
606530	31544	SUN SOUTH LLC	399890		EFT	07/09/2025	4.30	OPERATING SUPPLIES
606535	3283	COAST COCA COLA BOTTLING	399895		INV	07/09/2025	391.50	CCAP 10-20-20 - PALLE
606536	26616	ULINE, INC.	399896	252375	EFT	07/09/2025	2,862.05	LANDSCAPE SUPPLIES
606537	31544	SUN SOUTH LLC	399897	252366	EFT	07/09/2025	249.31	LANDSCAPE SUPPLIES
606538	43665	EAST BAY LANDSCAPING & IR	399898	252161	INV	07/09/2025	1,860.00	TREE
606539	380	LOWES ACCTS RECEIVABLE PR	399899	252116	INV	07/09/2025	29.00	SUPPLIES
606541	42468	PB PARENT HOLDCO LP	399901	252388	EFT	07/09/2025	167.00	ANNUAL STATION FIRE S
606542	42468	PB PARENT HOLDCO LP	399902	252388	EFT	07/09/2025	709.00	ANNUAL STATION FIRE S
606543	42468	PB PARENT HOLDCO LP	399903	252388	EFT	07/09/2025	170.00	ANNUAL STATION FIRE S
606544	42468	PB PARENT HOLDCO LP	399904	252388	EFT	07/09/2025	161.00	ANNUAL STATION FIRE S
606545	42468	PB PARENT HOLDCO LP	399905	252388	EFT	07/09/2025	102.00	ANNUAL STATION FIRE S
606546	42468	PB PARENT HOLDCO LP	399906	252388	EFT	07/09/2025	1,214.00	ANNUAL STATION FIRE S
606547	42468	PB PARENT HOLDCO LP	399907	252388	EFT	07/09/2025	109.00	ANNUAL STATION FIRE S
606548	42468	PB PARENT HOLDCO LP	399908	252388	EFT	07/09/2025	116.00	ANNUAL STATION FIRE S
606549	42468	PB PARENT HOLDCO LP	399909	252388	EFT	07/09/2025	461.00	ANNUAL STATION FIRE S
606550	42468	PB PARENT HOLDCO LP	399910	252388	EFT	07/09/2025	126.00	ANNUAL STATION FIRE S
606552	43446	TRUCKWORX HOLDING CO LLC	399912	252333	EFT	07/09/2025	3,546.94	VEHICLE MAINTENANCE /
606553	11424	EAGLE ENERGY INC.	399913		EFT	07/09/2025	4,708.16	FUEL FOR RETAIL SALE
606554	11424	EAGLE ENERGY INC.	399914		EFT	07/09/2025	2,163.59	FUEL FOR RETAIL SALE
606556	220	NORMA JEAN SOROE	399916	250001	EFT	07/09/2025	260.00	ALL TRANSCRIPTS FROM
606558	220	NORMA JEAN SOROE	399917	250001	EFT	07/09/2025	244.53	ALL TRANSCRIPTS FROM
606559	11073	BAY ICE CO INC	399919		EFT	07/09/2025	110.00	GOODS FOR RETAIL
606560	41972	TIMOTHY WESTBROOK	399920	251736	EFT	07/09/2025	100.00	LOT CLEAN-UP
606561	1102	CITY OF GULFPORT	399921		INV	07/09/2025	4,100.80	DISBURMENT OF FORFEIT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606562	380	LOWES ACCTS RECEIVABLE PR	399922	252310	INV	07/09/2025	117.66	MATERIALS AND SUPPLIE
606563	380	LOWES ACCTS RECEIVABLE PR	399923	252310	INV	07/09/2025	607.77	MATERIALS AND SUPPLIE
606564	26237	CROSBY PARKER, DISTRICT A	399924		INV	07/09/2025	1,025.20	DISBURSEMENT OF FORFE
606566	385	MISSISSIPPI DEPT OF REVEN	399925		INV	07/09/2025	24.00	Government Tags (Asse
606567	2066	HAVARD PEST CONTROL	399926		EFT	07/09/2025	17.50	PEST RODENT MONTHLY
606568	385	MISSISSIPPI DEPT OF REVEN	399927		INV	07/09/2025	12.00	Government Tag Buildi
606569	39025	HARRISON COUNTY CIRCUIT C	399928		INV	07/09/2025	166.00	DISBURSEMENT OF FORFE
606570	216	EQUIFAX CREDIT INFORMATIO	399929		INV	07/09/2025	102.00	BACKGROUND CHECKS
606572	216	EQUIFAX CREDIT INFORMATIO	399930		INV	07/09/2025	196.11	BACKGROUND CHECKS
606573	389	OREILLY AUTO PARTS	399931	251681	EFT	07/09/2025	33.98	BLANKET PO FY25
606574	1166	KENS HARDWARE & MARINE SU	399932	250027	INV	07/09/2025	13.90	BLANKET PO FY25
606575	42389	LMR HARDWARE	399933	250031	EFT	07/09/2025	51.21	BLANKET PO FY25
606578	20442	GLASS SOLUTIONS INC	399935	251327	INV	07/09/2025	7,500.00	FIRE STATION 1 WINDOW
606580	43533	MES I ACQUISITION INC	399937	252027	EFT	07/09/2025	1,176.13	EXTRICATION RESCUE TO
606581	380	LOWES ACCTS RECEIVABLE PR	399938		INV	07/09/2025	352.48	BUILDING MAINTENANCE
606583	2066	HAVARD PEST CONTROL	399940		EFT	07/09/2025	17.50	PEST MONTHLY - RODENT
606584	6167	SOUTHERN TIRE MART LLC	399941	252359	INV	07/09/2025	1,149.70	VEHICLE MAINTENANCE /
606586	329	GULF COAST BUSINESS SUPPL	399942	252349	EFT	07/09/2025	6.53	HURRICANE KIT SUPPLIE
606587	329	GULF COAST BUSINESS SUPPL	399943	252349	EFT	07/09/2025	236.30	HURRICANE KIT SUPPLIE
606589	420	GULF REGIONAL PLANNING CO	399945		INV	07/09/2025	30,943.00	ANNUAL APPROPRIATION
606590	42499	ANDERSON ENTERPRISES LLC	399946	251600	EFT	07/09/2025	34,665.00	POLE BARN
606591	6528	FLEETCOR	399947		EFT	07/09/2025	91.14	VEHICLE FUEL
606592	6528	FLEETCOR	399948		EFT	07/09/2025	39.10	FUEL - CINDY RED EXPL
606595	329	GULF COAST BUSINESS SUPPL	399951	252362	EFT	07/09/2025	97.51	OFFICE SUPPLIES
606596	25935	ADVANCED AUTO PARTS	399952	252260	INV	07/09/2025	49.84	BLANKET PO / VEHICLE
606598	25935	ADVANCED AUTO PARTS	399954	252260	INV	07/09/2025	26.90	BLANKET PO / VEHICLE
606599	25935	ADVANCED AUTO PARTS	399955	252260	INV	07/09/2025	88.95	BLANKET PO / VEHICLE
606600	25935	ADVANCED AUTO PARTS	399956	252260	INV	07/09/2025	99.99	BLANKET PO / VEHICLE
606601	5078	AUTO ZONE INC	399957	252346	INV	07/09/2025	50.97	BLANKET PO / VEHICLE
606602	5078	AUTO ZONE INC	399958	252346	INV	07/09/2025	607.56	BLANKET PO / VEHICLE
606603	5078	AUTO ZONE INC	399959	252346	INV	07/09/2025	167.99	BLANKET PO / VEHICLE
606604	5078	AUTO ZONE INC	399960	252346	INV	07/09/2025	325.46	BLANKET PO / VEHICLE
606605	43	ALL SIGNS INC	399961	252255	EFT	07/09/2025	1,350.00	NEW CITY SEAL DECALS
606606	43022	JAAF LLC	399962	251659	EFT	07/09/2025	527.73	BLANKET PO FOR MOTOR
606607	43022	JAAF LLC	399963	251659	EFT	07/09/2025	336.00	BLANKET PO FOR MOTOR
606608	41693	LESLIE SLADE	399964	251568	EFT	07/09/2025	329.00	WINDOW TINT
606609	42260	MANDAL AUTOMOTIVE OF DIBE	399965	251386	INV	07/09/2025	79.24	BLANKET PO / VEHICLE
606610	6528	FLEETCOR	399966		EFT	07/09/2025	2,551.77	GFD FUELMAN FOR 06/16
606611	389	OREILLY AUTO PARTS	399967	252327	EFT	07/09/2025	56.58	BLANKET PO / VEHICLE
606612	389	OREILLY AUTO PARTS	399968	252327	EFT	07/09/2025	120.76	BLANKET PO / VEHICLE

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606614	22287	PARTS AND SUPPLY INC	399969	251351	EFT	07/09/2025	33.75	BLANKET PO FOR MOTOR
606615	261	ISCO METALS & SUPPLY	399970		EFT	07/09/2025	171.44	EQUIPMENT REPAIR PART
606616	389	OREILLY AUTO PARTS	399971	251681	EFT	07/09/2025	29.98	BLANKET PO FY25
606617	377	PERFORMANCE TIRE & WHEEL	399972	252256	EFT	07/09/2025	471.40	TIRES
606622	42605	DISTRIBUTORS HOLDING CORP	399977	251314	EFT	07/09/2025	188.88	BLANKET PO / VEHICLE
606624	380	LOWES ACCTS RECEIVABLE PR	399979	252144	INV	07/09/2025	14.29	BLANKET PO FY25
606625	6528	FLEETCOR	399980		EFT	07/09/2025	9,689.45	FUEL
606626	43022	JAAF LLC	399981	251659	EFT	07/09/2025	777.22	BLANKET PO FOR MOTOR
606627	166	CINTAS CORP 240	399982		EFT	07/09/2025	11.91	FIRST AID KIT
606629	320	KEELING CO	399983	251918	EFT	07/09/2025	188.48	SUPPLIES
606630	2066	HAVARD PEST CONTROL	399984		EFT	07/09/2025	100.00	PEST CONTROL SERVICES
606631	40755	KIRK AUTO WORLD INC	399985	250978	INV	07/09/2025	36,953.00	ATHLETICS TRUCK
606632	36515	MCDANIELS GENERAL MERCHAN	399986	251930	EFT	07/09/2025	185.98	SUPPLIES
606633	382	PHILLIPS BUILDING SUPPLY	399987	252160	EFT	07/09/2025	82.98	SUPPLIES
606634	382	PHILLIPS BUILDING SUPPLY	399988	252160	EFT	07/09/2025	35.34	SUPPLIES
606635	39312	AT&T MOBILITY II LLC	399989		INV	07/09/2025	9,686.45	CELL PHONE AND CRADLE
606636	166	CINTAS CORP 240	399990		EFT	07/09/2025	47.92	CARPET CLEANING
606637	1384	OFFICE FURNITURE SOLUTION	399991	252328	EFT	07/09/2025	2,304.00	CHAIRS - CONFERENCE
606638	43526	JEREMIAH MORGAN	399992		EFT	07/09/2025	440.00	6/2-20/25
606639	753	EULA R JOSEPH	399993		EFT	07/09/2025	40.00	6/2-20/25
606644	6528	FLEETCOR	399995		EFT	07/09/2025	107.75	FUELMAN NP68625899 06
606645	43320	GARLAND E CALHOUN JR	399996	252321	EFT	07/09/2025	78.00	LOT CLEAN-UP
606648	307	NECAISE LOCKSMITH SERVICE	399999	250045	EFT	07/09/2025	15.00	BLANKET PO / KEYS AND
606649	17631	MEDICAL ANALYSIS LLC	400000		EFT	07/09/2025	19,400.00	EMPLOYEE WELLNESS CLI
606650	329	GULF COAST BUSINESS SUPPL	400001	252362	EFT	07/09/2025	44.53	OFFICE SUPPLIES
606651	380	LOWES ACCTS RECEIVABLE PR	400002	252144	INV	07/09/2025	13.42	BLANKET PO FY25
606652	380	LOWES ACCTS RECEIVABLE PR	400003	252144	INV	07/09/2025	123.46	BLANKET PO FY25
606653	389	OREILLY AUTO PARTS	400004	251681	EFT	07/09/2025	15.28	BLANKET PO FY25
606654	389	OREILLY AUTO PARTS	400005	251681	EFT	07/09/2025	21.98	BLANKET PO FY25
606655	389	OREILLY AUTO PARTS	400006	251681	EFT	07/09/2025	40.13	BLANKET PO FY25
606656	6494	MEDVET LOUISIANA LLC	400007		INV	07/09/2025	204.43	MEDICATION - K9 HERCE
606657	291	GOLDIN METALS INC	400008	252368	EFT	07/09/2025	1,027.97	BLANKET PO FY25
606659	6494	MEDVET LOUISIANA LLC	400009		INV	07/09/2025	500.70	MEDICATION - K9 HERC
606661	610	SUNBELT FIRE INC	400010		EFT	06/24/2025	-213.23	CREDIT FOR INVOICE 26
606664	6528	FLEETCOR	400013		EFT	07/09/2025	11,573.37	FUEL
606666	43503	JOSHUA TEATERS	400015	252265	EFT	07/09/2025	1,025.00	LOT CLEAN-UPS
606667	42607	IMAGE TREND INC	400016		EFT	07/09/2025	14,168.24	IMAGE TREND GEOCODE S
606668	43641	FIRE-TEC 1 INC	400017	252296	INV	07/09/2025	6,799.10	MOHS GRANT 24HS202T
606670	25676	CELLULAR SOUTH, INC	400019		INV	07/09/2025	190.66	691521
606671	25676	CELLULAR SOUTH, INC	400020		INV	07/09/2025	190.66	691521

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606672	25676	CELLULAR SOUTH, INC	400021		INV	07/09/2025	190.66	691521
606673	25676	CELLULAR SOUTH, INC	400022		INV	07/09/2025	190.66	691521
606674	25676	CELLULAR SOUTH, INC	400023		INV	07/09/2025	190.66	691521
606675	25676	CELLULAR SOUTH, INC	400024		INV	07/09/2025	190.67	691521
606676	25676	CELLULAR SOUTH, INC	400025		INV	07/09/2025	190.67	691521
606677	25676	CELLULAR SOUTH, INC	400026		INV	07/09/2025	190.67	691521
606678	25676	CELLULAR SOUTH, INC	400027		INV	07/09/2025	190.67	691521
606679	25676	CELLULAR SOUTH, INC	400028		INV	07/09/2025	190.67	691521
606680	25676	CELLULAR SOUTH, INC	400029		INV	07/09/2025	190.67	691521
606681	25676	CELLULAR SOUTH, INC	400030		INV	07/09/2025	190.67	691521
606682	25676	CELLULAR SOUTH, INC	400031		INV	07/09/2025	328.88	691521
606683	25676	CELLULAR SOUTH, INC	400032		INV	07/09/2025	190.67	691521
606684	25676	CELLULAR SOUTH, INC	400033		INV	07/09/2025	191.34	691521
606685	25935	ADVANCED AUTO PARTS	400034	252373	INV	07/09/2025	2,882.99	TRANSMISSION
606686	25935	ADVANCED AUTO PARTS	400035	252260	INV	07/09/2025	74.09	BLANKET PO / VEHICLE
606687	25935	ADVANCED AUTO PARTS	400036	252260	INV	07/09/2025	97.20	BLANKET PO / VEHICLE
606688	25935	ADVANCED AUTO PARTS	400037	252260	INV	07/09/2025	44.99	BLANKET PO / VEHICLE
606689	25935	ADVANCED AUTO PARTS	400038	252260	INV	07/09/2025	35.81	BLANKET PO / VEHICLE
606690	70000	CABLE ONE	400039		INV	07/09/2025	78.97	ORANGE GROVE COM CNT
606691	70000	CABLE ONE	400040		INV	07/09/2025	66.00	13472 HIGHWAY 49 PARK
606692	70000	CABLE ONE	400041		INV	07/09/2025	300.00	1133 20TH AVE
606693	70000	CABLE ONE	400042		INV	07/09/2025	212.00	HARBOR
606694	70000	CABLE ONE	400043		INV	07/09/2025	300.00	424 34TH ST
606695	70000	CABLE ONE	400044		INV	07/09/2025	300.00	CHRISTMAS LIGHTS WARE
606696	70000	CABLE ONE	400045		INV	07/09/2025	135.93	FIRE STATION 2 TEMP
606697	25935	ADVANCED AUTO PARTS	400046	252260	INV	07/09/2025	638.34	BLANKET PO / VEHICLE
606698	25935	ADVANCED AUTO PARTS	400047	252260	INV	07/09/2025	31.49	BLANKET PO / VEHICLE
606699	25935	ADVANCED AUTO PARTS	400048	252260	INV	07/09/2025	16.66	BLANKET PO / VEHICLE
606700	25935	ADVANCED AUTO PARTS	400049	252260	INV	07/09/2025	49.81	BLANKET PO / VEHICLE
606701	5078	AUTO ZONE INC	400050	252043	INV	07/09/2025	11.32	BLANKET PO / VEHICLE
606702	5078	AUTO ZONE INC	400051	252043	INV	07/09/2025	15.67	BLANKET PO / VEHICLE
606703	3764	ALL SAFE TECHNOLOGIES LLC	400052		INV	07/09/2025	280.00	10168L 1419 27TH TRAI
606704	3764	ALL SAFE TECHNOLOGIES LLC	400053		INV	07/09/2025	4,500.51	10168L 1300 24TH CARN
606705	3764	ALL SAFE TECHNOLOGIES LLC	400054		INV	07/09/2025	10.63	10168L 1300 24TH CARN
606706	5078	AUTO ZONE INC	400055	252346	INV	07/09/2025	154.41	BLANKET PO / VEHICLE
606707	43552	LESLIE WHITE	400057	252440	INV	07/09/2025	158.71	PETTY CASH
606708	5078	AUTO ZONE INC	400056	252346	INV	07/09/2025	304.83	BLANKET PO / VEHICLE
606709	5078	AUTO ZONE INC	400058	252346	INV	07/09/2025	159.60	BLANKET PO / VEHICLE
606712	5078	AUTO ZONE INC	400060	252346	INV	07/09/2025	408.02	BLANKET PO / VEHICLE
606713	5078	AUTO ZONE INC	400061	252346	INV	07/09/2025	64.88	BLANKET PO / VEHICLE

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606714	5078	AUTO ZONE INC	400062	252346	INV	07/09/2025	198.21	BLANKET PO / VEHICLE
606715	70	DUNAWAY GLASS INC	400063	251514	EFT	07/09/2025	330.00	BLANKET PO FOR VEHICL
606716	380	LOWES ACCTS RECEIVABLE PR	400064	251789	INV	07/09/2025	62.09	BLANKET PO / SUPPLIES
606717	42260	MANDAL AUTOMOTIVE OF DIBE	400065	251386	INV	07/09/2025	186.56	BLANKET PO / VEHICLE
606718	389	OREILLY AUTO PARTS	400066	252327	EFT	07/09/2025	14.96	BLANKET PO / VEHICLE
606719	389	OREILLY AUTO PARTS	400067	252327	EFT	07/09/2025	359.78	BLANKET PO / VEHICLE
606720	389	OREILLY AUTO PARTS	400068	252327	EFT	07/09/2025	13.19	BLANKET PO / VEHICLE
606721	377	PERFORMANCE TIRE & WHEEL	400069	252256	EFT	07/09/2025	359.40	TIRES
606722	449	SAMS CLUB DIRECT	400070	251484	INV	07/09/2025	239.04	WATER
606723	380	LOWES ACCTS RECEIVABLE PR	400071	252310	INV	07/09/2025	586.15	MATERIALS AND SUPPLIE
606724	380	LOWES ACCTS RECEIVABLE PR	400072	252310	INV	07/09/2025	838.75	MATERIALS AND SUPPLIE
606726	26616	ULINE, INC.	400074	252421	EFT	07/09/2025	1,858.60	CABINETS AND FIRE EXT
606728	42468	PB PARENT HOLDCO LP	400076		EFT	07/09/2025	380.00	JOB NUMBER SER0000157
606729	42605	DISTRIBUTORS HOLDING CORP	400077	251314	EFT	07/09/2025	404.33	BLANKET PO / VEHICLE
606730	43643	DELTA UTILITIES AGGREGATO	400078		INV	07/09/2025	75.38	13440 OLD HIGHWAY 49
606731	43643	DELTA UTILITIES AGGREGATO	400079		INV	07/09/2025	43.16	4050 HEWES AVE
606732	43643	DELTA UTILITIES AGGREGATO	400080		INV	07/09/2025	44.24	4901 JEFFERSON AVE
606733	43643	DELTA UTILITIES AGGREGATO	400081		INV	07/09/2025	70.45	641 41ST AVE
606734	43643	DELTA UTILITIES AGGREGATO	400082		INV	07/09/2025	54.07	2324 25TH ST
606735	43643	DELTA UTILITIES AGGREGATO	400083		INV	07/09/2025	311.81	1500 MILLS AVE
606736	43643	DELTA UTILITIES AGGREGATO	400084		INV	07/09/2025	43.16	3319 19TH ST
606737	43643	DELTA UTILITIES AGGREGATO	400085		INV	07/09/2025	106.44	3225 HANCOCK AVE
606738	43643	DELTA UTILITIES AGGREGATO	400086		INV	07/09/2025	57.34	501 26TH ST
606739	43643	DELTA UTILITIES AGGREGATO	400087		INV	07/09/2025	45.35	1700 33RD AVE
606740	43643	DELTA UTILITIES AGGREGATO	400088		INV	07/09/2025	64.86	15197 DEDEAUX RD
606741	43643	DELTA UTILITIES AGGREGATO	400089		INV	07/09/2025	50.85	1038 E RAILROAD
606742	43643	DELTA UTILITIES AGGREGATO	400090		INV	07/09/2025	43.16	4050 HEWES AVE CITY B
606743	43643	DELTA UTILITIES AGGREGATO	400091		INV	07/09/2025	87.89	210 COWAN RD
606744	43463	GULF WINDS TITLE INC	400092		INV	07/09/2025	115.00	ABSTRACT TITLE SEARCH
606745	378	MS POWER COMPANY	400093		INV	07/09/2025	76.46	2509 23RD AVE
606746	378	MS POWER COMPANY	400094		INV	07/09/2025	468.65	1 SWAN RIDGE CIR LIGH
606747	378	MS POWER COMPANY	400095		INV	07/09/2025	17,642.27	2227 15TH ST
606748	378	MS POWER COMPANY	400096		INV	07/09/2025	5,880.76	2226 15TH ST
606749	378	MS POWER COMPANY	400097		INV	07/09/2025	626.43	13306 TIARA DR
606750	378	MS POWER COMPANY	400098		INV	07/09/2025	134.33	2101 E BEACH BLVD
606751	378	MS POWER COMPANY	400099		INV	07/09/2025	84.85	GRASS LAWN
606752	378	MS POWER COMPANY	400100		INV	07/09/2025	134.75	GRASS LAWN
606753	378	MS POWER COMPANY	400101		INV	07/09/2025	60.78	1401 20TH AVE
606754	378	MS POWER COMPANY	400102		INV	07/09/2025	166.72	57 51ST ST WATER TOWE
606755	378	MS POWER COMPANY	400103		INV	07/09/2025	64.19	199 DEBUYS RD

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606756	378	MS POWER COMPANY	400104		INV	07/09/2025	61.38	1919 BULLIS AVE
606757	378	MS POWER COMPANY	400105		INV	07/09/2025	414.32	4015 SEARLE AVE WAREH
606758	378	MS POWER COMPANY	400106		INV	07/09/2025	18.25	STREET LIGHTS GPT1 ST
606759	378	MS POWER COMPANY	400107		INV	07/09/2025	260.76	1 CAMDEN COURT CIR
606760	378	MS POWER COMPANY	400108		INV	07/09/2025	2,841.66	429 PASS RD
606761	378	MS POWER COMPANY	400109		INV	07/09/2025	90.59	13306 TIARA DR LFT ST
606762	378	MS POWER COMPANY	400110		INV	07/09/2025	395.19	135 COURTHOUSE RD
606763	378	MS POWER COMPANY	400111		INV	07/09/2025	395.19	135 COURTHOUSE RD
606764	378	MS POWER COMPANY	400112		INV	07/09/2025	223.73	1419 22ND AVE LIGHTIN
606765	378	MS POWER COMPANY	400113		INV	07/09/2025	212.85	1038 E RAIL RD ST BUI
606766	378	MS POWER COMPANY	400114		INV	07/09/2025	880.97	424 34TH ST
606767	378	MS POWER COMPANY	400115		INV	07/09/2025	17,677.80	SUMMARY BILL
606768	378	MS POWER COMPANY	400116		INV	07/09/2025	3,282.24	SUMMARY BILL
606769	378	MS POWER COMPANY	400117		INV	07/09/2025	8,876.93	SUMMARY BILL
606770	378	MS POWER COMPANY	400118		INV	07/09/2025	8,526.73	SUMMARY BILL
606771	378	MS POWER COMPANY	400119		INV	07/09/2025	8,825.39	SUMMARY BILL
606772	378	MS POWER COMPANY	400120		INV	07/09/2025	469.62	SUMMARY BILL
606773	378	MS POWER COMPANY	400121		INV	07/09/2025	8,574.93	SUMMARY BILL
606774	378	MS POWER COMPANY	400122		INV	07/09/2025	12,731.10	SUMMARY BILL
606775	378	MS POWER COMPANY	400123		INV	07/09/2025	5,586.19	SUMMARY BILL
606776	378	MS POWER COMPANY	400124		INV	07/09/2025	4,716.65	SUMMARY BILL
606777	42266	SIJ HOLDINGS, LLC	400125	250002	EFT	07/09/2025	124.66	NEWSPAPER AND PUBLICA
606778	42266	SIJ HOLDINGS, LLC	400126	250002	EFT	07/09/2025	47.62	NEWSPAPER AND PUBLICA
606779	11073	BAY ICE CO INC	400127		EFT	07/09/2025	129.25	GOODS FOR RETAIL
606780	6528	FLEETCOR	400128		EFT	07/09/2025	49.01	FUEL FOR MARINA USE
606781	11424	EAGLE ENERGY INC.	400129		EFT	07/09/2025	6,574.08	FUEL FOR RETAIL SALE
606782	10316	TYLER TECHNOLOGIES, INC.	400130	251888	INV	07/09/2025	671.02	CREDIT CARD MACHINE
606783	11424	EAGLE ENERGY INC.	400131		EFT	07/09/2025	7,435.43	FUEL FOR RETAIL SALE
606785	380	LOWES ACCTS RECEIVABLE PR	400133	251971	INV	07/09/2025	12.33	OPEN PO FOR SUPPLIES
606786	380	LOWES ACCTS RECEIVABLE PR	400134	251971	INV	07/09/2025	13.27	OPEN PO FOR SUPPLIES
606787	380	LOWES ACCTS RECEIVABLE PR	400135	251971	INV	07/09/2025	159.96	OPEN PO FOR SUPPLIES
606788	380	LOWES ACCTS RECEIVABLE PR	400137	251971	INV	07/09/2025	58.88	OPEN PO FOR SUPPLIES
606789	291	GOLDIN METALS INC	400136		EFT	07/09/2025	195.00	BUILDING MATERIAL NOT
606790	1672	ANDREA MORGAN	400138		INV	07/09/2025	320.00	6/2-20/25
606791	380	LOWES ACCTS RECEIVABLE PR	400140	251971	INV	07/09/2025	32.43	OPEN PO FOR SUPPLIES
606792	33347	HERMINIA LEAL	400139		EFT	07/09/2025	50.00	INTERPRETER GONZALEZ
606793	380	LOWES ACCTS RECEIVABLE PR	400141	251971	INV	07/09/2025	14.23	OPEN PO FOR SUPPLIES
606795	329	GULF COAST BUSINESS SUPPL	400142	252401	EFT	07/09/2025	159.72	OFFICE SUPPLIES
606796	6528	FLEETCOR	400143		EFT	07/09/2025	85.69	
606797	611	SOUTHERN PIPE & SUPPLY CO	400144	252331	EFT	07/09/2025	111.23	OPEN FOR SUPPLIES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606798	23252	CHRISTOPHER HUDNALL	400145		EFT	07/09/2025	240.00	6/2-20/25
606799	20675	CHANCELLOR SUPPLY, INC	400146	251083	EFT	07/09/2025	27.68	OPEN FOR SUPPLIES
606801	307	NECAISE LOCKSMITH SERVICE	400148	252361	EFT	07/09/2025	240.00	SERVICE CALL SOUTHEAS
606802	42810	BECKWORKS LLC	400149	252198	EFT	07/09/2025	2,724.00	JONES BUILDING WALTS
606803	2066	HAVARD PEST CONTROL	400150	252148	EFT	07/09/2025	400.00	SERVICE CALL CITY HAL
606804	860	THE SHERWIN WILLIAMS CO	400151	250145	EFT	07/09/2025	19.93	OPEN PO FOR SUPPLIES
606805	860	THE SHERWIN WILLIAMS CO	400152	250145	EFT	07/09/2025	123.29	OPEN PO FOR SUPPLIES
606806	860	THE SHERWIN WILLIAMS CO	400153	250145	EFT	07/09/2025	40.13	OPEN PO FOR SUPPLIES
606807	29073	COBURN SUPPLY COMPANY INC	400154	250141	INV	07/09/2025	89.07	OPEN PO FOR SUPPLIES
606808	29073	COBURN SUPPLY COMPANY INC	400155	250141	INV	07/09/2025	59.54	OPEN PO FOR SUPPLIES
606809	20539	BANKS & BANKS, INC.	400156	252400	EFT	07/09/2025	8,475.00	BUILD MAINT. TRUCK BE
606810	39555	ASAP PLUMBING LLC	400157	252391	EFT	07/09/2025	300.00	SERVICE CALL FRANCIS
606811	39555	ASAP PLUMBING LLC	400158	252439	EFT	07/09/2025	568.00	REPLACE TOILET AT FRA
606812	39555	ASAP PLUMBING LLC	400159	252413	EFT	07/09/2025	1,100.00	FIRE STATION 3 GAS LI
606813	2062	MAGNOLIA PRINTING CO INC	400160	252360	EFT	07/09/2025	583.00	INAUGURATION INVITATI
606815	329	GULF COAST BUSINESS SUPPL	400162	252342	EFT	07/09/2025	421.10	CITY HALL SUPPLIES
606816	12506	ERIC HILL	400163		EFT	07/09/2025	390.00	6/2-20/25
606818	2066	HAVARD PEST CONTROL	400165		EFT	07/09/2025	40.00	PEST CONTROL
606821	380	LOWES ACCTS RECEIVABLE PR	400168	252310	INV	07/09/2025	221.49	MATERIALS AND SUPPLIE
606822	2592	HANCOCK BANK/WHITNEY BANK	400169		INV	07/09/2025	2,300.00	MDBGPT1214
606824	43634	ERIN FANTROY	400170		INV	07/09/2025	30.00	6/2-20/25
606825	220	NORMA JEAN SOROE	400172	250001	EFT	07/09/2025	244.53	ALL TRANSCRIPTS FROM
606826	43167	EVAN HOWARD	400173		INV	07/09/2025	125.00	6/2-20/25
606831	39259	DNA UNDERGROUND LLC	400178	252314	EFT	07/09/2025	27,400.00	WORK AUTH 43: REPL EX
606832	4683	GABRIEL MAKONNEN SHABAZZ	400179		EFT	07/09/2025	420.00	6/2-21/25
606833	41134	JULIUS BUCKHALTER	400180		EFT	07/09/2025	100.00	6/2-21/25
606834	17965	MITCHEAL CLARK	400181		EFT	07/09/2025	510.00	6/2-20/25
606836	42012	SHEKIBA BROWN	400183		EFT	07/09/2025	115.00	6/2-20/25
606839	39223	RONALD SUTTON	400186		INV	07/09/2025	210.00	6/2-20/25
606841	53	GARY E ALEXANDER	400188		INV	07/09/2025	360.00	6/2-20/25
606842	10126	LIONEL TURNER	400189		EFT	07/09/2025	150.00	6/2-20/25
606843	610	SUNBELT FIRE INC	400190	250026	EFT	07/09/2025	236.73	BLANKET PO FY25
606844	41725	GMES LLC	400191	251904	INV	07/09/2025	10,101.80	MOHS GRANT 24HS202T
606845	43652	READY2GO TRAILER SALES LL	400192	252029	INV	07/09/2025	44,900.00	PORTABLE RESTROOMS
606846	43332	NEARMAP US INC	400193	252136	EFT	07/09/2025	18,165.00	NEARMAP RENEWAL
606847	9995	DENISE SPANN	400194		INV	07/09/2025	100.00	REFUND -- ORANGE GROV
606848	9995	DEIPHINE REEDY	400195		INV	07/09/2025	200.00	REFUND -- GASTON POIN
606849	9995	DARLENE HINES	400196		INV	07/09/2025	175.00	REFUND -- KATIE BOOTH
606850	9995	OREYEL JASEY	400197		INV	07/09/2025	180.00	REFUND -- KATIE BOOTH
606851	9995	GULFPORT SPORTS HALL OF F	400198		INV	07/09/2025	200.00	REFUND -- LYMAN

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606852	329	GULF COAST BUSINESS SUPPL	400199	252386	EFT	07/09/2025	120.26	JANITORIAL SUPPLIES
606853	329	GULF COAST BUSINESS SUPPL	400201	252386	EFT	07/09/2025	936.07	JANITORIAL SUPPLIES
606854	9995	CYNTHIA SMITH	400200		INV	07/09/2025	175.00	REFUND -- WESTSIDE CC
606855	9995	AVERY GRAVES	400202		INV	07/09/2025	100.00	REFUND -- GASTON POIN
606856	9995	JACQUELYN AGHO	400203		INV	07/09/2025	100.00	REFUND -- KATIE BOOTH
606857	43421	SOUTHERN COLONIAL CONSTRU	400204	250127	EFT	07/09/2025	81,782.46	CONST SVCS - DEBUYS R
606861	380	LOWES ACCTS RECEIVABLE PR	400207	251789	INV	07/09/2025	139.37	BLANKET PO / SUPPLIES
606863	337	KNIGHT ABBEY COMMERCIAL P	400209		INV	07/09/2025	746.79	MONTHLY WATER STATEME
606865	39259	DNA UNDERGROUND LLC	400211	251922	EFT	07/09/2025	93,630.00	WA 41: REMOVE/REPL EX
606866	337	KNIGHT ABBEY COMMERCIAL P	400212		INV	07/09/2025	264.02	MONTHLY WATER STATEME
606869	337	KNIGHT ABBEY COMMERCIAL P	400215		INV	07/09/2025	810.70	MONTHLY WATER STATEME
606870	41725	GMES LLC	400216	251905	INV	07/09/2025	26,451.19	MOHS GRANT24HS202T
606871	337	KNIGHT ABBEY COMMERCIAL P	400217		INV	07/09/2025	331.72	MONTHLY WATER STATEME
606872	337	KNIGHT ABBEY COMMERCIAL P	400218		INV	07/09/2025	250.00	MONTHLY WATER STATEME
606873	24862	VOLKERT INC	400219	242854	INV	07/09/2025	35,501.48	CE&I SERVICES FOR LAN
606874	37710	COVINGTON CIVIL & ENVIRON	400220	241351	EFT	07/09/2025	36,250.00	N GPT WASTEWATER TRTM
606875	9995	CIARA WILLIAMS	400221		INV	07/09/2025	100.00	REFUND -- HANDSBORO
606876	26616	ULINE, INC.	400222	252149	EFT	07/09/2025	2,721.18	SUMMER CAMP SUPPLIES
606877	37710	COVINGTON CIVIL & ENVIRON	400223	241352	EFT	07/09/2025	41,250.00	N GPT WASTEWATER TRTM
606878	2066	HAVARD PEST CONTROL	400224		EFT	07/09/2025	100.00	PEST CONTROL SERVICES
606879	36344	TEDDY BEARS RESTORATION A	400225	252251	INV	07/09/2025	682.50	CARPET CLEANING
606880	4620	NEEL SCHAFFER INC	400226	240584	EFT	07/09/2025	6,399.71	PRELIMINARY ENG SERV.
606881	294	JERRYS LAWNMOWER SALES &	400227		EFT	07/09/2025	183.96	OPERATING SUPPLIES
606882	4620	NEEL SCHAFFER INC	400228	242273	EFT	07/09/2025	2,950.02	ADDIT. ENVIR. SUPPORT
606883	43389	KENNETH REGINALD CASEY	400229	250363	EFT	07/09/2025	1,000.00	CONTRACT A-C-G -- GRO
606884	380	LOWES ACCTS RECEIVABLE PR	400230	252116	INV	07/09/2025	24.54	SUPPLIES
606885	380	LOWES ACCTS RECEIVABLE PR	400231	252116	INV	07/09/2025	41.76	SUPPLIES
606886	6128	SUNCOAST INFRASTRUCTURE I	400232	250641	INV	07/09/2025	52,712.84	CONSTRUCTION - MIMA P
606887	39259	DNA UNDERGROUND LLC	400233	251977	EFT	07/09/2025	71,041.00	WA 42: REMV/REPL CONC
606888	25114	THE PRINT SHED LLC	400234	252419	EFT	07/09/2025	155.00	ACADEMY SHIRTS
606889	25114	THE PRINT SHED LLC	400235	252259	EFT	07/09/2025	286.00	UNIFORMS
606890	21504	MACHADO-PATANO PLLC	400236	250627	INV	07/09/2025	6,385.00	CITY WIDE LIFT STATIO
606891	34048	SEYMOUR ENGINEERING PLLC	400237	241350	INV	07/09/2025	3,784.50	DEBUYS RD PUMP STA SW
606892	43318	STANTEC CONSULTING SERVIC	400238	242267	EFT	07/09/2025	6,829.50	PROF. ENG. SERV. FOR
606893	24862	VOLKERT INC	400239	227469	INV	07/09/2025	22,564.62	ENGINEERING SERVICES
606894	42408	ZACHARY NORTHINGTON	400240		INV	07/09/2025	85.00	REGISTRATION FOR MAPF
606895	9996	CARMEN INMAN	400241		INV	07/09/2025	1,445.02	TENANT REFUND
606896	43674	DDD CONSTRUCTION INC	400242	252211	EFT	07/09/2025	3,030.00	WETWELL LID FOR ROBIN
606897	42603	SUDDEN SERVICE INC	400243	252219	EFT	07/09/2025	905.00	TESTING/ANALYZING BAT
606898	40	ALL PHASE ELECTRIC SUPPLY	400244	252268	EFT	07/09/2025	1,576.67	ELEC SUPPLIES FOR COL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
606899	41691	FERGUSON US HOLDINGS, INC	400245	252155	EFT	07/09/2025	350.00	RESTOCK INVENTORY
606900	20659	CORNETT BOLT & SCREW, INC	400246	251537	EFT	07/09/2025	301.42	SUPPLIES
606901	380	LOWES ACCTS RECEIVABLE PR	400247	252116	INV	07/09/2025	151.92	SUPPLIES
606902	41691	FERGUSON US HOLDINGS, INC	400248	252155	EFT	07/09/2025	26,328.00	RESTOCK INVENTORY
606903	611	SOUTHERN PIPE & SUPPLY CO	400249	252282	EFT	07/09/2025	70,200.00	RESTOCK REGISTER HEAD
606905	20114	FIRST STUDENT	400255	252290	INV	07/09/2025	861.90	TRANSPORTATION FOR SU
606906	611	SOUTHERN PIPE & SUPPLY CO	400251	251925	EFT	07/09/2025	32.48	WATERLINE SUPPLIES FO
606907	43013	BRIAN ANSEMAN	400252		INV	07/09/2025	85.00	REGISTRATION MAPFSE C
606909	611	SOUTHERN PIPE & SUPPLY CO	400254	251729	EFT	07/09/2025	180.00	RESTOCK INVENTORY - W
606910	611	SOUTHERN PIPE & SUPPLY CO	400256	251290	EFT	07/09/2025	1,024.20	RESTOCK INVENTORY - W
606911	20114	FIRST STUDENT	400257	252290	INV	07/09/2025	855.10	TRANSPORTATION FOR SU
606912	42020	B&R INDUSTRIAL SUPPLY, IN	400258	252241	EFT	07/09/2025	1,080.48	RESTOCK INVENTORY - C
606913	42020	B&R INDUSTRIAL SUPPLY, IN	400259	252392	EFT	07/09/2025	614.82	RESTOCK INVENTORY
606914	177	CONSOLIDATED PIPE CO	400260	251727	INV	07/09/2025	1,860.00	RESTOCK INVENTORY - B
606915	20603	HD SUPPLY WHITE CAP CONST	400261	252397	INV	07/09/2025	720.40	RESTOCK INVENTORY - E
606916	40514	WOERNER LANDSCAPE SOURCE	400262	252383	EFT	07/09/2025	76.00	ST. AUGUSTINE SOD PIE
606917	40514	WOERNER LANDSCAPE SOURCE	400263	252337	EFT	07/09/2025	476.00	CENTIPEDE SOD FOR 145
606918	20114	FIRST STUDENT	400264	252290	INV	07/09/2025	875.50	TRANSPORTATION FOR SU
606919	307	NECAISE LOCKSMITH SERVICE	400265	252379	EFT	07/09/2025	648.00	LOCKS FOR LIFT STATIO
606920	1454	CRESCO INC	400266	252418	INV	07/09/2025	230.00	DIAGNOSTIC TEST ON IC
606921	20114	FIRST STUDENT	400267	252290	INV	07/09/2025	680.00	TRANSPORTATION FOR SU
606922	307	NECAISE LOCKSMITH SERVICE	400268	251866	EFT	07/09/2025	810.00	LOCKS FOR TRAFFIC DEP
606923	1777	SOUTHERN MS PLANNING AND	400269		EFT	07/09/2025	142.04	CAP 10/8/24 -- SENIOR
606924	357	LAND SHAPER INC	400270	252207	EFT	07/09/2025	11,000.00	RESTOCK INVENTORY - F
606925	357	LAND SHAPER INC	400271	252010	EFT	07/09/2025	6,900.00	RESTOCK INVENTORY - T
606926	357	LAND SHAPER INC	400272	252281	EFT	07/09/2025	1,200.00	INVENTORY RESTOCK - R
606929	1777	SOUTHERN MS PLANNING AND	400275		EFT	07/09/2025	129.33	CAP 10/8/24 -- SENIOR
606930	41691	FERGUSON US HOLDINGS, INC	400276	252189	EFT	07/09/2025	4,224.40	RESTOCK 12" RETAINERS
606931	20675	CHANCELLOR SUPPLY, INC	400277	252372	EFT	07/09/2025	1,159.28	ELEC. SUPP. FOR WEST
606932	20675	CHANCELLOR SUPPLY, INC	400278	252164	EFT	07/09/2025	1,358.06	ELEC SUPPLIES FOR MIL
606933	20675	CHANCELLOR SUPPLY, INC	400279	252164	EFT	07/09/2025	194.13	ELEC SUPPLIES FOR MIL
606934	41691	FERGUSON US HOLDINGS, INC	400280	252286	EFT	07/09/2025	423.83	RESTOCK INVEN. - TAPP
606935	1009	VULCAN INC	400281	252163	EFT	07/09/2025	6,336.70	SIGN BLANKS FOR STOCK
606936	42603	SUDDEN SERVICE INC	400282	252338	EFT	07/09/2025	322.50	REPAIRS TO GENERATOR
606937	380	LOWES ACCTS RECEIVABLE PR	400283	252313	INV	07/09/2025	1,496.48	RESTOCK INVENTORY - P
606938	380	LOWES ACCTS RECEIVABLE PR	400284	251661	INV	07/09/2025	2,704.16	RESTOCK INVENTORY - 1
606939	380	LOWES ACCTS RECEIVABLE PR	400285	252140	INV	07/09/2025	342.00	4' X 12' RED STEEL GA
606940	43150	CRAWFORD ELECTRIC SUPPLY	400286	251882	EFT	07/09/2025	192,618.10	REVERSE AUCTION LED R
606941	43150	CRAWFORD ELECTRIC SUPPLY	400287	251643	EFT	07/09/2025	121.89	ELEC MTLFOR NEW TRAFF
606942	43150	CRAWFORD ELECTRIC SUPPLY	400288	251643	EFT	07/09/2025	1,263.32	ELEC MTLFOR NEW TRAFF

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606943	43150	CRAWFORD ELECTRIC SUPPLY	400289	252078	EFT	07/09/2025	1,713.38	MEASURING STICKS FOR
606944	10297	DESIGN PRECAST INC	400290	252013	EFT	07/09/2025	8,215.20	RESTOCK INVENTORY - 1
606945	43151	JHS ENTERPRISES INC	400291	252408	EFT	07/09/2025	156.00	BUSINESS CARDS FOR A
606946	40134	HOTEL & RESTAURANT SUPPLY	400292	252193	EFT	07/09/2025	5,293.36	REPLACEMENT ICE MACHI
606947	518	TEMPLE INC	400293	250148	EFT	07/09/2025	44,924.00	GLANCE PREEMPTION VID
606948	129	BAY MOTOR WINDING INC	400294	252151	EFT	07/09/2025	4,100.00	REBUILD 7.5 HP PUMP,
606949	43550	CRANE 1 SERVICES INC	400295	251577	EFT	07/09/2025	18,977.00	5 TON HOIST & TROLLEY
606951	180	CONTROL SYSTEMS INC	400297	251375	INV	07/09/2025	386.00	REPAIR OF CIRCUIT BOA
606952	39021	BOOT OUTLET LLC	400298	252210	EFT	07/09/2025	539.85	BOOTS FOR L HUGHES AN
606953	1268	MS RURAL WATER ASSOC INC	400299	252179	INV	07/09/2025	205.00	2025 ANNUAL MSRWA CCR
606954	180	CONTROL SYSTEMS INC	400300	251749	INV	07/09/2025	1,825.00	RELAYS, TIMERS, FACE
606955	24702	WEAVER ELECTRIC INC	400302		EFT	07/09/2025	6,260.00	ELECTRICAL REPAIR CCA
606956	18024	CANT BE BEAT FENCE CO LLC	400301	252244	EFT	07/09/2025	1,522.50	REPLACE FENCE REMOVED
606957	18024	CANT BE BEAT FENCE CO LLC	400303	252130	EFT	07/09/2025	869.00	FURNISH/INST NEW FENC
606958	2962	EVANGELINE SPECIALTIES CO	400304	252334	INV	07/09/2025	10,960.00	STREETLIGHT POLES AND
606959	42634	TAYLOR MADE LAWN CARE INC	400305	250364	INV	07/09/2025	503.67	GROUNDS MAINTENANCE F
606960	39312	AT&T MOBILITY II LLC	400306		INV	07/09/2025	1,213.01	287293643619
606961	39312	AT&T MOBILITY II LLC	400307		INV	07/09/2025	344.19	287293643619
606962	39312	AT&T MOBILITY II LLC	400308		INV	07/09/2025	80.46	287293643619
606963	39312	AT&T MOBILITY II LLC	400309		INV	07/09/2025	393.14	287293643619
606964	39312	AT&T MOBILITY II LLC	400310		INV	07/09/2025	90.26	287293643619
606965	39312	AT&T MOBILITY II LLC	400311		INV	07/09/2025	49.35	287347256788
606966	380	LOWES ACCTS RECEIVABLE PR	400312	252380	INV	07/09/2025	1,043.73	TOOLS FOR SIGN SHOP A
606967	39264	TOTAL EQUIPMENT MAINTENAN	400313	252343	EFT	07/09/2025	264.50	ICE MACHINE REPAIR
606968	883	WARREN PAVING INC	400314	252345	EFT	07/09/2025	16,586.51	RESTOCK INV - LIMESTO
606969	883	WARREN PAVING INC	400315	252345	EFT	07/09/2025	8,127.43	RESTOCK INV - LIMESTO
606970	883	WARREN PAVING INC	400316	252365	EFT	07/09/2025	5,148.98	RESTOCK INV. - LIMEST
606996	129	BAY MOTOR WINDING INC	400362	252152	EFT	07/09/2025	4,200.00	REBUILD 10HP PUMP AT
606997	129	BAY MOTOR WINDING INC	400363	251823	EFT	07/09/2025	3,460.00	REBUILD 7.5 HP MUDBUG
606998	380	LOWES ACCTS RECEIVABLE PR	400317	250213	INV	07/09/2025	227.05	BLANKET PO FY 25 - MI
606999	380	LOWES ACCTS RECEIVABLE PR	400318	250213	INV	07/09/2025	29.20	BLANKET PO FY 25 - MI
607000	380	LOWES ACCTS RECEIVABLE PR	400319	250213	INV	07/09/2025	26.16	BLANKET PO FY 25 - MI
607002	380	LOWES ACCTS RECEIVABLE PR	400321	250213	INV	07/09/2025	66.89	BLANKET PO FY 25 - MI
607003	380	LOWES ACCTS RECEIVABLE PR	400322	250213	INV	07/09/2025	5.68	BLANKET PO FY 25 - MI
607004	380	LOWES ACCTS RECEIVABLE PR	400323	250213	INV	07/09/2025	34.53	BLANKET PO FY 25 - MI
607005	380	LOWES ACCTS RECEIVABLE PR	400324	250213	INV	07/09/2025	17.06	BLANKET PO FY 25 - MI
607006	380	LOWES ACCTS RECEIVABLE PR	400325	250213	INV	07/09/2025	297.37	BLANKET PO FY 25 - MI
607007	380	LOWES ACCTS RECEIVABLE PR	400326	250213	INV	07/09/2025	74.04	BLANKET PO FY 25 - MI
607008	380	LOWES ACCTS RECEIVABLE PR	400327	250213	INV	07/09/2025	88.75	BLANKET PO FY 25 - MI
607009	380	LOWES ACCTS RECEIVABLE PR	400328	250213	INV	07/09/2025	27.66	BLANKET PO FY 25 - MI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607010	39648	NEWEDGE SERVICES LLC	400329	250288	EFT	07/09/2025	375.00	SUPPORT SERVICES FOR
607011	468	HARRISON COUNTY UTILITY A	400330	250191	INV	07/09/2025	640,560.00	HCUA WASTEWATER & SOL
607012	43342	RELIABLE CONCRETE LLC	400331	250182	EFT	07/09/2025	350.00	BLANKET PO FY 25 - CO
607013	190	COAST CHLORINATOR CO	400332	250228	EFT	07/09/2025	64.00	BLANKET PO FOR VARIOU
607014	1054	MICRO METHODS INC	400333	252390	EFT	07/09/2025	260.00	BLANKET PO FY 25: WAT
607015	1054	MICRO METHODS INC	400334	252390	EFT	07/09/2025	660.00	BLANKET PO FY 25: WAT
607016	1054	MICRO METHODS INC	400335	252390	EFT	07/09/2025	290.00	BLANKET PO FY 25: WAT
607017	41691	FERGUSON US HOLDINGS, INC	400336	250219	EFT	07/09/2025	100.00	BLANKET PO FY 25: WAT
607018	20675	CHANCELLOR SUPPLY, INC	400337	250218	EFT	07/09/2025	79.57	BLANKET PO FOR MISC.
607019	20675	CHANCELLOR SUPPLY, INC	400338	250218	EFT	07/09/2025	96.36	BLANKET PO FOR MISC.
607020	20675	CHANCELLOR SUPPLY, INC	400339	250217	EFT	07/09/2025	22.00	BLANKET PO FOR MISC.
607021	20659	CORNETT BOLT & SCREW, INC	400340	250215	EFT	07/09/2025	32.76	BLANKET PO FOR SMALL/
607022	20659	CORNETT BOLT & SCREW, INC	400341	250215	EFT	07/09/2025	17.75	BLANKET PO FOR SMALL/
607023	307	NECAISE LOCKSMITH SERVICE	400342	250183	EFT	07/09/2025	8.00	BLANKET PO FOR LOCK S
607024	43145	PVS DX INC	400343	251000	EFT	07/09/2025	622.22	CHLORINE CYLINDERS TO
607025	43145	PVS DX INC	400344	251000	EFT	07/09/2025	1,451.84	CHLORINE CYLINDERS TO
607026	43145	PVS DX INC	400345	251000	EFT	07/09/2025	829.62	CHLORINE CYLINDERS TO
607027	43145	PVS DX INC	400346	251000	EFT	07/09/2025	1,037.03	CHLORINE CYLINDERS TO
607028	43145	PVS DX INC	400347	251000	EFT	07/09/2025	622.22	CHLORINE CYLINDERS TO
607029	43145	PVS DX INC	400348	251000	EFT	07/09/2025	622.22	CHLORINE CYLINDERS TO
607030	43145	PVS DX INC	400349	251000	EFT	07/09/2025	1,659.24	CHLORINE CYLINDERS TO
607031	883	WARREN PAVING INC	400350		EFT	07/09/2025	772.08	FOB ASPHALT 6/9/25
607032	883	WARREN PAVING INC	400351		EFT	07/09/2025	578.62	FOB ASPHALT 6/10/25
607033	883	WARREN PAVING INC	400352		EFT	07/09/2025	628.98	FOB ASPHALT 6/11/25
607034	883	WARREN PAVING INC	400353		EFT	07/09/2025	525.62	FOB ASPHALT 6/12/25
607035	883	WARREN PAVING INC	400354		EFT	07/09/2025	665.20	FOB ASPHALT 6/13/25
607036	883	WARREN PAVING INC	400355		EFT	07/09/2025	367.49	FOB ASPHALT 6/16/25
607037	883	WARREN PAVING INC	400356		EFT	07/09/2025	475.27	FOB ASPHALT 6/17/25
607038	883	WARREN PAVING INC	400357	252389	EFT	07/09/2025	668.74	FOB ASPHALT JUNE 18 T
607039	883	WARREN PAVING INC	400358	252389	EFT	07/09/2025	743.83	FOB ASPHALT JUNE 18 T
607040	883	WARREN PAVING INC	400359	252389	EFT	07/09/2025	538.87	FOB ASPHALT JUNE 18 T
607041	883	WARREN PAVING INC	400360	252075	EFT	07/09/2025	610.42	FOB ASPHALT MAY 8 - J
607042	883	WARREN PAVING INC	400361	252075	EFT	07/09/2025	666.08	FOB ASPHALT MAY 8 - J
607043	883	WARREN PAVING INC	400362	252075	EFT	07/09/2025	378.98	FOB ASPHALT MAY 8 - J
607044	883	WARREN PAVING INC	400363	252075	EFT	07/09/2025	1,053.89	FOB ASPHALT MAY 8 - J
607045	883	WARREN PAVING INC	400364	252075	EFT	07/09/2025	264.14	FOB ASPHALT MAY 8 - J
607049	19719	BAYOU CONCRETE, LLC	400368	251987	EFT	07/09/2025	643.25	BLANKET PO FOR CONCRE
607050	19719	BAYOU CONCRETE, LLC	400369	251987	EFT	07/09/2025	1,223.50	BLANKET PO FOR CONCRE
607051	19719	BAYOU CONCRETE, LLC	400370	251987	EFT	07/09/2025	853.50	BLANKET PO FOR CONCRE
607052	19719	BAYOU CONCRETE, LLC	400371	251987	EFT	07/09/2025	426.25	BLANKET PO FOR CONCRE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607053	19719	BAYOU CONCRETE, LLC	400372	251987	EFT	07/09/2025	692.50	BLANKET PO FOR CONCRE
607054	19719	BAYOU CONCRETE, LLC	400373	251987	EFT	07/09/2025	1,000.00	BLANKET PO FOR CONCRE
607055	19719	BAYOU CONCRETE, LLC	400374	251987	EFT	07/09/2025	572.00	BLANKET PO FOR CONCRE
607056	19719	BAYOU CONCRETE, LLC	400375	251987	EFT	07/09/2025	692.50	BLANKET PO FOR CONCRE
607057	19719	BAYOU CONCRETE, LLC	400376	251987	EFT	07/09/2025	604.00	BLANKET PO FOR CONCRE
607058	19719	BAYOU CONCRETE, LLC	400377	251987	EFT	07/09/2025	840.00	BLANKET PO FOR CONCRE
607059	19719	BAYOU CONCRETE, LLC	400378	251987	EFT	07/09/2025	436.25	BLANKET PO FOR CONCRE
607060	19719	BAYOU CONCRETE, LLC	400379	251987	EFT	07/09/2025	692.50	BLANKET PO FOR CONCRE
607061	19719	BAYOU CONCRETE, LLC	400380	251987	EFT	07/09/2025	852.50	BLANKET PO FOR CONCRE
607062	19719	BAYOU CONCRETE, LLC	400381	251987	EFT	07/09/2025	728.00	BLANKET PO FOR CONCRE
607063	6528	FLEETCOR	400382		EFT	07/09/2025	300.86	ACCT 126554: PW ADMIN
607064	6528	FLEETCOR	400383		EFT	07/09/2025	41.17	ACCT 126555: WATER IN
607065	6528	FLEETCOR	400384		EFT	07/09/2025	232.45	ACCT 126558: ENGINEER
607066	6528	FLEETCOR	400385		EFT	07/09/2025	455.41	ACCT 126559: TRAFFIC
607067	6528	FLEETCOR	400386		EFT	07/09/2025	457.23	ACCT 126559: TRAFFIC
607068	6528	FLEETCOR	400387		EFT	07/09/2025	415.16	ACCT 126554: PW ADMIN
607069	6528	FLEETCOR	400388		EFT	07/09/2025	37.20	ACCT 126558: ENGINEER
607070	6528	FLEETCOR	400389		EFT	07/09/2025	374.96	ACCT 126554: PW ADMIN
607071	6528	FLEETCOR	400390		EFT	07/09/2025	83.88	ACCT 126555: WATER IN
607072	6528	FLEETCOR	400391		EFT	07/09/2025	124.84	ACCT 126558: ENGINEER
607073	6528	FLEETCOR	400392		EFT	07/09/2025	462.24	ACCT 126559: TRAFFIC
607074	42599	BAGWELL TRUCK AND EQUIPME	400393		EFT	07/09/2025	790.16	REPAIRS TO GENERATOR
607075	42599	BAGWELL TRUCK AND EQUIPME	400394		EFT	07/09/2025	840.77	REPAIRS TO GENERATOR
607076	42599	BAGWELL TRUCK AND EQUIPME	400395		EFT	07/09/2025	765.49	REPAIRS TO GENERATOR
607077	42599	BAGWELL TRUCK AND EQUIPME	400396		EFT	07/09/2025	672.95	REPAIRS TO GENERATOR
607078	42599	BAGWELL TRUCK AND EQUIPME	400397		EFT	07/09/2025	370.00	REPAIRS TO GENERATOR
607079	42599	BAGWELL TRUCK AND EQUIPME	400398		EFT	07/09/2025	727.34	REPAIRS TO GENERATOR
607080	42599	BAGWELL TRUCK AND EQUIPME	400399		EFT	07/09/2025	821.98	REPAIRS TO GENERATOR
607081	42599	BAGWELL TRUCK AND EQUIPME	400400		EFT	07/09/2025	1,189.03	REPAIRS TO GENERATOR
607082	42599	BAGWELL TRUCK AND EQUIPME	400401		EFT	07/09/2025	746.24	REPAIRS TO GENERATOR
607083	40182	WASTE PRO OF MISSISSIPPI	400402		EFT	07/09/2025	92.65	TOILET RENT - 14221 C
607084	40182	WASTE PRO OF MISSISSIPPI	400403		EFT	07/09/2025	37.76	TOILET RENTAL AT CANA
607085	40182	WASTE PRO OF MISSISSIPPI	400404		EFT	07/09/2025	107.47	TOILET RENT: 18TH AVE
607086	40182	WASTE PRO OF MISSISSIPPI	400405		EFT	07/09/2025	92.65	TOILET RENT: 13541 WI
607087	40182	WASTE PRO OF MISSISSIPPI	400406		EFT	07/09/2025	6,660.00	CITYWIDE CLEAN UP - D
607088	969	WASTE MANAGEMENT OF MS	400407		INV	07/09/2025	498.91	ROLL OFF W/S DUMPSTER
607089	166	CINTAS CORP 240	400408		EFT	07/09/2025	291.91	MAT CLEANING AND AIR
607090	166	CINTAS CORP 240	400409		EFT	07/09/2025	265.41	MAT CLEANING AND AIR
607091	166	CINTAS CORP 240	400410		EFT	07/09/2025	277.07	MAT CLEANING AND AIR
607092	107	BLOSSMAN GAS INC	400411		EFT	07/09/2025	60.00	PROPANE FOR TRAFFIC

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607093	3180	UNITED RENTALS NORTH AMER	400412		EFT	07/09/2025	4,587.24	RENTAL OF PUMP EQMT @
607094	3180	UNITED RENTALS NORTH AMER	400413		EFT	07/09/2025	8,499.92	PUMP EQMT RENTAL @ AI
607096	24702	WEAVER ELECTRIC INC	400415		EFT	07/09/2025	1,500.00	HOLD POLE ON 4606 KEN
607097	24702	WEAVER ELECTRIC INC	400416		EFT	07/09/2025	220.00	REPAIR CONTACTOR AT 1
607098	24702	WEAVER ELECTRIC INC	400417		EFT	07/09/2025	2,925.16	LIGHTING REPAIRS @ LA
607099	94938	LNJ SERVICES INC	400418		EFT	07/09/2025	1,680.00	VACUUM TRUCK RENTAL 1
607100	134	ALTON L MCCAFFREY	400419		EFT	07/09/2025	16.84	SUPPLIES PURCH BY TRA
607101	1054	MICRO METHODS INC	400420		EFT	07/09/2025	130.00	DRINKING WATER TESTIN
607102	1054	MICRO METHODS INC	400421		EFT	07/09/2025	230.00	DRINKING WATER TESTIN
607103	969	WASTE MANAGEMENT OF MS	400422		INV	07/09/2025	20,240.83	PECAN GROVE LANDFILL
607104	969	WASTE MANAGEMENT OF MS	400423		INV	07/09/2025	21,976.51	PECAN GROVE LANDFILL
607105	969	WASTE MANAGEMENT OF MS	400424		INV	07/09/2025	8,236.14	COASTAL RECYCLERS MAY
607106	39514	JOHNATHON T GENTRY	400425	252444	INV	07/09/2025	488.00	PER DIEM: T GENTRY, P
607107	40951	AARON JAMES	400426	252445	INV	07/09/2025	488.00	PER DIEM: A JAMES, PW
607108	43726	ROBERT E LEE	400427	252446	INV	07/09/2025	488.00	PER DIEM: ROBERT LEE,
607109	320	KEELING CO	400428		EFT	04/30/2025	-31.83	CREDIT
607110	320	KEELING CO	400429		EFT	06/18/2025	-25.70	CREDIT
607111	320	KEELING CO	400430	251918	EFT	07/09/2025	39.33	SUPPLIES
607112	6528	FLEETCOR	400431		EFT	07/09/2025	130.93	FUEL FOR VEHICLES
607113	6528	FLEETCOR	400432		EFT	07/09/2025	374.08	FUEL FOR VEHICLES
607114	329	GULF COAST BUSINESS SUPPL	400433	252404	EFT	07/09/2025	90.58	OFFICE SUPPLIES
607115	329	GULF COAST BUSINESS SUPPL	400434	252342	EFT	07/09/2025	7.80	CITY HALL SUPPLIES
607116	42660	WOLVERTON PROPERTY MANAGE	400435	250365	EFT	07/09/2025	8,100.00	GROUNDS MAINTENANCE F
607117	43389	KENNETH REGINALD CASEY	400436	250363	EFT	07/09/2025	2,300.00	CONTRACT A-C-G -- GRO
607119	42634	TAYLOR MADE LAWN CARE INC	400437	250364	INV	07/09/2025	503.67	GROUNDS MAINTENANCE F
607120	40418	MISSISSIPPI VALUATIONS LL	400439		EFT	07/09/2025	2,600.00	APPRAISAL RPT;JOHNSTO
607121	24702	WEAVER ELECTRIC INC	400438	252330	EFT	07/09/2025	1,750.00	INSTALL NEW CIRCUITS
607122	24702	WEAVER ELECTRIC INC	400440	252203	EFT	07/09/2025	1,800.00	LED LIGHTS INSTALL CA
607123	40418	MISSISSIPPI VALUATIONS LL	400441		EFT	07/09/2025	2,600.00	APPRAISAL RPT;BOYETTE
607124	40843	EAGLE SERVICES, INC.	400442	252316	EFT	07/09/2025	3,140.00	CITY HALL AC INSTALLA
607125	166	CINTAS CORP 240	400443		EFT	07/09/2025	45.37	RUGS
607126	39025	HARRISON COUNTY CIRCUIT C	400444		INV	07/09/2025	229.56	COMMISSION FOR COG V.
607127	380	LOWES ACCTS RECEIVABLE PR	400445	251971	INV	07/09/2025	69.20	OPEN PO FOR SUPPLIES
607128	19719	BAYOU CONCRETE, LLC	400446		EFT	07/09/2025	594.00	CONCRETE 4/23/25
607129	19719	BAYOU CONCRETE, LLC	400447		EFT	07/09/2025	397.00	CONCRETE 4/25/25
607130	19719	BAYOU CONCRETE, LLC	400448		EFT	07/09/2025	750.00	CONCRETE 4/28/25
607131	58	A T & T	400449		INV	07/09/2025	40.68	228 868 5800 421 0594
607132	58	A T & T	400450		INV	07/09/2025	34.88	228 868 5800 421 0594
607133	58	A T & T	400451		INV	07/09/2025	235.00	228 868 5800 421 0594
607134	58	A T & T	400452		INV	07/09/2025	41.56	228 868 5800 421 0594

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607135	58 A T & T	400453		INV	07/09/2025	1,230.06	228 868 5800 421 0594
607136	58 A T & T	400454		INV	07/09/2025	1,708.77	228 868 5800 421 0594
607137	58 A T & T	400455		INV	07/09/2025	827.51	228 868 5800 421 0594
607138	58 A T & T	400456		INV	07/09/2025	162.81	228 868 5800 421 0594
607139	58 A T & T	400457		INV	07/09/2025	25.15	228 868 5800 421 0594
607140	58 A T & T	400458		INV	07/09/2025	19.36	228 868 5800 421 0594
607141	58 A T & T	400459		INV	07/09/2025	2,146.14	228 868 5800 421 0594
607142	58 A T & T	400460		INV	07/09/2025	65.90	228 868 5800 421 0594
607143	58 A T & T	400461		INV	07/09/2025	292.58	228 868 5800 421 0594
607144	58 A T & T	400462		INV	07/09/2025	13.01	228 868 5800 421 0594
607145	58 A T & T	400463		INV	07/09/2025	603.66	228 868 5800 421 0594
607146	58 A T & T	400464		INV	07/09/2025	320.75	228 868 5800 421 0594
607147	58 A T & T	400465		INV	07/09/2025	10.95	228 868 5800 421 0594
607148	58 A T & T	400466		INV	07/09/2025	423.32	228 868 5800 421 0594
607149	58 A T & T	400467		INV	07/09/2025	270.75	228 831 0701 701 0596
607150	58 A T & T	400468		INV	07/09/2025	270.75	228 831 0701 701 0596
607151	58 A T & T	400469		INV	07/09/2025	270.76	228 831 0701 701 0596
607152	58 A T & T	400470		INV	07/09/2025	4.10	228 M23 9239 001 0595
607153	58 A T & T	400471		INV	07/09/2025	3.52	228 M23 9239 001 0595
607154	58 A T & T	400472		INV	07/09/2025	23.69	228 M23 9239 001 0595
607155	58 A T & T	400473		INV	07/09/2025	4.20	228 M23 9239 001 0595
607156	58 A T & T	400474		INV	07/09/2025	124.02	228 M23 9239 001 0595
607157	58 A T & T	400475		INV	07/09/2025	172.29	228 M23 9239 001 0595
607158	58 A T & T	400476		INV	07/09/2025	83.44	228 M23 9239 001 0595
607159	58 A T & T	400477		INV	07/09/2025	16.42	228 M23 9239 001 0595
607160	58 A T & T	400478		INV	07/09/2025	2.54	228 M23 9239 001 0595
607161	58 A T & T	400479		INV	07/09/2025	1.95	228 M23 9239 001 0595
607162	58 A T & T	400480		INV	07/09/2025	216.39	228 M23 9239 001 0595
607163	58 A T & T	400481		INV	07/09/2025	6.64	228 M23 9239 001 0595
607164	58 A T & T	400482		INV	07/09/2025	29.50	228 M23 9239 001 0595
607165	58 A T & T	400483		INV	07/09/2025	1.31	228 M23 9239 001 0595
607166	58 A T & T	400484		INV	07/09/2025	60.87	228 M23 9239 001 0595
607167	58 A T & T	400485		INV	07/09/2025	32.34	228 M23 9239 001 0595
607168	58 A T & T	400486		INV	07/09/2025	1.10	228 M23 9239 001 0595
607169	58 A T & T	400487		INV	07/09/2025	42.68	228 M23 9239 001 0595
607170	58 A T & T	400488		INV	07/09/2025	214.61	831 001 1096 927
607171	58 A T & T	400489		INV	07/09/2025	1,602.40	831 000 6763 753
607172	58 A T & T DATACOMM LP	400490		INV	07/09/2025	4,382.72	601 N10 0117 117
607173	58 A T & T	400491		INV	07/09/2025	37.73	228 214 0312 001 0593
607174	58 A T & T	400492		INV	07/09/2025	56.73	228 865-1423 001 0597

CITY OF GULFPORT

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WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607175	58	A T & T	400493		INV	07/09/2025	1,782.95	404 685-9157 001 0352
607176	90089	CITY OF GULFPORT	400494		INV	07/09/2025	355.40	030091025 POL ATHL DE
607177	90089	CITY OF GULFPORT	400495		INV	07/09/2025	23.40	030091030 POL ATHL DE
607178	90089	CITY OF GULFPORT	400496		INV	07/09/2025	300.12	060000711 GASTON PT C
607179	90089	CITY OF GULFPORT	400497		INV	07/09/2025	332.20	060000811 GASTON PT C
607180	90089	CITY OF GULFPORT	400498		INV	07/09/2025	7,251.40	070000111 BCH SPASH P
607181	90089	CITY OF GULFPORT	400499		INV	07/09/2025	48.48	070012511 CHAS WLKR S
607182	90089	CITY OF GULFPORT	400500		INV	07/09/2025	332.20	070012515 CHAS WLKR S
607183	90089	CITY OF GULFPORT	400501		INV	07/09/2025	332.20	070012530 WESTSIDE CO
607184	90089	CITY OF GULFPORT	400502		INV	07/09/2025	122.28	080042011 HORTICLTR B
607185	90089	CITY OF GULFPORT	400503		INV	07/09/2025	2,593.42	080123319 19TH ST SPS
607186	90089	CITY OF GULFPORT	400504		INV	07/09/2025	924.30	080122519 LEISURE SER
607187	90089	CITY OF GULFPORT	400505		INV	07/09/2025	1,596.82	100057011 ARMORY
607188	90089	CITY OF GULFPORT	400506		INV	07/09/2025	53.40	110000011 EAST PIER
607189	90089	CITY OF GULFPORT	400507		INV	07/09/2025	53.40	110000012 EAST PIER
607190	90089	CITY OF GULFPORT	400508		INV	07/09/2025	53.40	110000015 EAST PIER
607191	90089	CITY OF GULFPORT	400509		INV	07/09/2025	124.50	110000022 EAST PIER 2
607192	90089	CITY OF GULFPORT	400510		INV	07/09/2025	65.60	110000033 EAST PIER
607193	90089	CITY OF GULFPORT	400511		INV	07/09/2025	65.60	110000044 EAST PIER
607194	90089	CITY OF GULFPORT	400512		INV	07/09/2025	53.40	110000055 EAST PIER
607195	90089	CITY OF GULFPORT	400513		INV	07/09/2025	161.70	110000060 EAST PIER
607196	90089	CITY OF GULFPORT	400514		INV	07/09/2025	53.40	110000065 EAST PIER
607197	90089	CITY OF GULFPORT	400515		INV	07/09/2025	23.40	110082012 13 ST IRRIG
607198	90089	CITY OF GULFPORT	400516		INV	07/09/2025	23.40	110090012 13 ST IRRIG
607199	90089	CITY OF GULFPORT	400517		INV	07/09/2025	527.36	110111330 HARBOR SERV
607200	90089	CITY OF GULFPORT	400518		INV	07/09/2025	39.00	110114611 JONES PARK
607201	90089	CITY OF GULFPORT	400519		INV	07/09/2025	45.20	110114612 JONES SPLAS
607202	90089	CITY OF GULFPORT	400520		INV	07/09/2025	952.20	110114625 JONES PK RV
607203	90089	CITY OF GULFPORT	400521		INV	07/09/2025	33.96	110291330 QUANSET HUT
607204	90089	CITY OF GULFPORT	400522		INV	07/09/2025	32.15	130006011 29TH AVE WH
607205	90089	CITY OF GULFPORT	400523		INV	07/09/2025	399.10	130037515 AMTRAK DEPO
607206	90089	CITY OF GULFPORT	400524		INV	07/09/2025	78.00	130037525 27TH AVE
607207	90089	CITY OF GULFPORT	400525		INV	07/09/2025	300.12	130038011 AMTRAK DEPO
607208	90089	CITY OF GULFPORT	400526		INV	07/09/2025	653.32	130069010 FEED MY SHE
607209	90089	CITY OF GULFPORT	400527		INV	07/09/2025	11.60	140065512 26TH AVE IR
607210	90089	CITY OF GULFPORT	400528		INV	07/09/2025	172.12	140065515 MAINT BLDG
607211	90089	CITY OF GULFPORT	400529		INV	07/09/2025	226.32	140148350 GAST HEWES
607212	90089	CITY OF GULFPORT	400530		INV	07/09/2025	53.40	140149511 EVERGREEN G
607213	90089	CITY OF GULFPORT	400531		INV	07/09/2025	78.00	140149512 EVERGREEN C
607214	90089	CITY OF GULFPORT	400532		INV	07/09/2025	48.48	140149513 EVERGREEN C

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607215	90089 CITY OF GULFPORT	400533		INV	07/09/2025	122.28	160006011 EVERGREEN G
607216	90089 CITY OF GULFPORT	400534		INV	07/09/2025	11.70	170011025 STR PROJ 24
607217	90089 CITY OF GULFPORT	400535		INV	07/09/2025	87.56	170021025 BAIT SHOP
607218	90089 CITY OF GULFPORT	400536		INV	07/09/2025	113.16	170029511 HARDY BLDG
607219	90089 CITY OF GULFPORT	400537		INV	07/09/2025	513.98	170033011 CITY HALL
607220	90089 CITY OF GULFPORT	400538		INV	07/09/2025	166.10	170049515 JOSEPH JONE
607221	90089 CITY OF GULFPORT	400539		INV	07/09/2025	861.86	170053011 POLICE DEPT
607222	90089 CITY OF GULFPORT	400540		INV	07/09/2025	39.00	170053012 POLICE DEPT
607223	90089 CITY OF GULFPORT	400541		INV	07/09/2025	406.94	170053511 STATION 1
607224	90089 CITY OF GULFPORT	400542		INV	07/09/2025	26.70	170081401 20TH AVE YA
607225	90089 CITY OF GULFPORT	400543		INV	07/09/2025	163.00	170117312 15TH ST IRR
607226	90089 CITY OF GULFPORT	400544		INV	07/09/2025	39.00	170126025 15TH & 24TH
607227	90089 CITY OF GULFPORT	400545		INV	07/09/2025	342.80	170196025 15TH & HWY
607228	90089 CITY OF GULFPORT	400546		INV	07/09/2025	152.72	180077011 STATION 3
607229	90089 CITY OF GULFPORT	400547		INV	07/09/2025	113.16	230135011 GRASSLAWN
607230	90089 CITY OF GULFPORT	400548		INV	07/09/2025	26.70	270003303 ECON DEV GD
607231	90089 CITY OF GULFPORT	400549		INV	07/09/2025	5.80	270003310 ECON DEV GD
607232	90089 CITY OF GULFPORT	400550		INV	07/09/2025	5.80	270003313 DOG PARK PR
607233	90089 CITY OF GULFPORT	400551		INV	07/09/2025	51.40	270003317 DOG PARK PR
607234	90089 CITY OF GULFPORT	400552		INV	07/09/2025	5.80	270003318 ECON DEV GD
607235	90089 CITY OF GULFPORT	400553		INV	07/09/2025	24.24	270059411 VEH MAINT G
607236	90089 CITY OF GULFPORT	400554		INV	07/09/2025	60.86	270059511 PD RANGE OF
607237	90089 CITY OF GULFPORT	400555		INV	07/09/2025	5.80	280000012 KELLY/OAK P
607238	90089 CITY OF GULFPORT	400556		INV	07/09/2025	5.80	280075525 EAST AV/MAG
607239	90089 CITY OF GULFPORT	400557		INV	07/09/2025	5.80	280080025 BRDMOOR/22N
607240	90089 CITY OF GULFPORT	400558		INV	07/09/2025	5.80	280082011 BRDMOOR PK
607241	90089 CITY OF GULFPORT	400559		INV	07/09/2025	5.80	280086025 EAST AV/MAG
607242	90089 CITY OF GULFPORT	400560		INV	07/09/2025	5.80	280086030 BROADMOOR P
607243	90089 CITY OF GULFPORT	400561		INV	07/09/2025	86.06	280098011 MAINT DEPT
607244	90089 CITY OF GULFPORT	400562		INV	07/09/2025	11.70	300131012 135 COURTHO
607245	90089 CITY OF GULFPORT	400563		INV	07/09/2025	166.10	300131015 135 COURTHO
607246	90089 CITY OF GULFPORT	400564		INV	07/09/2025	150.06	310060011 MAG COMM CT
607247	90089 CITY OF GULFPORT	400565		INV	07/09/2025	113.16	330006511 ADMINISTRAT
607248	90089 CITY OF GULFPORT	400566		INV	07/09/2025	203.00	330036511 HARBOR LIGH
607249	90089 CITY OF GULFPORT	400567		INV	07/09/2025	2,333.66	340082511 HERB WILSON
607250	90089 CITY OF GULFPORT	400568		INV	07/09/2025	24.24	341063511 ADMIN
607251	90089 CITY OF GULFPORT	400569		INV	07/09/2025	139.34	360003511 PW BARN
607252	90089 CITY OF GULFPORT	400570		INV	07/09/2025	5.80	360003512 PUBLIC WK Y
607253	90089 CITY OF GULFPORT	400571		INV	07/09/2025	5.80	360003514 PUBLIC WK I
607254	90089 CITY OF GULFPORT	400572		INV	07/09/2025	63.24	360003811 BEAUTI TLR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607255	90089	CITY OF GULFPORT	400573		INV	07/09/2025	39.00	360003911 4050 HEWES
607256	90089	CITY OF GULFPORT	400574		INV	07/09/2025	39.00	360004011 PW DEPT HEW
607257	90089	CITY OF GULFPORT	400575		INV	07/09/2025	24.24	360030511 PW WAREHOUS
607258	90089	CITY OF GULFPORT	400576		INV	07/09/2025	24.24	360032111 RECORDS STO
607259	90089	CITY OF GULFPORT	400577		INV	07/09/2025	373.80	360075511 KIWANIS CON
607260	90089	CITY OF GULFPORT	400578		INV	07/09/2025	104.10	360075611 BV BALL FIE
607261	90089	CITY OF GULFPORT	400579		INV	07/09/2025	376.94	360083511 STATION 5
607262	90089	CITY OF GULFPORT	400580		INV	07/09/2025	163.00	360121312 47TH ST BAL
607263	90089	CITY OF GULFPORT	400581		INV	07/09/2025	61.14	400012511 GIRL SCT HU
607264	90089	CITY OF GULFPORT	400582		INV	07/09/2025	137.26	470043011 STATION 6
607265	90089	CITY OF GULFPORT	400583		INV	07/09/2025	44.80	480001013 PUBLIC WK L
607266	90089	CITY OF GULFPORT	400584		INV	07/09/2025	203.00	480004530 STATION 7
607267	90089	CITY OF GULFPORT	400585		INV	07/09/2025	39.00	480104525 BEAUTIFICAT
607268	90089	CITY OF GULFPORT	400586		INV	07/09/2025	39.00	480108425 BEAUTI CREW
607269	90089	CITY OF GULFPORT	400587		INV	07/09/2025	5.80	490075515 2ND ST PARK
607270	90089	CITY OF GULFPORT	400588		INV	07/09/2025	49.16	500094511 LIFETIME FI
607271	90089	CITY OF GULFPORT	400589		INV	07/09/2025	674.50	500094512 LIFETIME FI
607272	90089	CITY OF GULFPORT	400590		INV	07/09/2025	11.70	520025512 GRENVIEW IR
607273	90089	CITY OF GULFPORT	400591		INV	07/09/2025	39.00	560009311 HANDSBORO
607274	90089	CITY OF GULFPORT	400592		INV	07/09/2025	11.70	560131612 VICTORIA CR
607275	90089	CITY OF GULFPORT	400593		INV	07/09/2025	88.60	570006012 BAYOU OAKS
607276	90089	CITY OF GULFPORT	400594		INV	07/09/2025	113.16	570006015 BAYVIEW BAL
607277	90089	CITY OF GULFPORT	400595		INV	07/09/2025	313.50	602281500 STATION 12
607278	90089	CITY OF GULFPORT	400596		INV	07/09/2025	5.80	610428001 BASEBALL FI
607279	90089	CITY OF GULFPORT	400597		INV	07/09/2025	1,678.04	611578240 SPLASH PD F
607280	90089	CITY OF GULFPORT	400598		INV	07/09/2025	140.00	620042011 42 HOLLY CI
607281	90089	CITY OF GULFPORT	400599		INV	07/09/2025	166.10	620644300 TURKEY CREE
607282	90089	CITY OF GULFPORT	400600		INV	07/09/2025	137.26	700081440 STATION 10
607283	90089	CITY OF GULFPORT	400601		INV	07/09/2025	336.80	710010420 STATION 9
607284	90089	CITY OF GULFPORT	400602		INV	07/09/2025	344.25	740058461 DEDEAUX RD
607285	90089	CITY OF GULFPORT	400603		INV	07/09/2025	354.10	750008660 ORG GRV COM
607286	90089	CITY OF GULFPORT	400604		INV	07/09/2025	113.16	760031170 STATION 11
607288	43389	KENNETH REGINALD CASEY	400606	250363	EFT	07/09/2025	4,300.00	CONTRACT A-C-G -- GRO
607289	43389	KENNETH REGINALD CASEY	400607	250363	EFT	07/09/2025	2,000.00	CONTRACT A-C-G -- GRO
607290	43389	KENNETH REGINALD CASEY	400608	250363	EFT	07/09/2025	1,900.00	CONTRACT A-C-G -- GRO
607291	193	COAST ELECTRIC POWER ASSO	400609		INV	07/09/2025	94.14	CURTIS ST 13355 LIFT
607292	193	COAST ELECTRIC POWER ASSO	400610		INV	07/09/2025	2,049.92	11550 Dedeaux Rd
607293	193	COAST ELECTRIC POWER ASSO	400611		INV	07/09/2025	43.25	JACKSON ST 1ST WELL
607294	193	COAST ELECTRIC POWER ASSO	400612		INV	07/09/2025	2,053.28	ONEAL RD TRAILWOOD WE
607295	193	COAST ELECTRIC POWER ASSO	400613		INV	07/09/2025	121.31	MOCK ST 13010

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607296	193 COAST ELECTRIC POWER ASSO	400614		INV	07/09/2025	61.32	ONEAL RD 11003 LIFT S
607297	193 COAST ELECTRIC POWER ASSO	400615		INV	07/09/2025	72.45	LORRAINE RD 11375 LIF
607298	193 COAST ELECTRIC POWER ASSO	400616		INV	07/09/2025	79.01	LUNDY RD 12335 LIFT S
607299	193 COAST ELECTRIC POWER ASSO	400617		INV	07/09/2025	110.88	11381 DEDEAUX RD E LI
607300	193 COAST ELECTRIC POWER ASSO	400618		INV	07/09/2025	83.83	RIVER RD S 11300 LOT
607301	193 COAST ELECTRIC POWER ASSO	400619		INV	07/09/2025	472.63	Oak Landing Phase 1
607302	193 COAST ELECTRIC POWER ASSO	400620		INV	07/09/2025	99.11	FLORENCE GARDENS V
607303	193 COAST ELECTRIC POWER ASSO	400621		INV	07/09/2025	158.29	FLORENCE GARDENS VI
607304	193 COAST ELECTRIC POWER ASSO	400622		INV	07/09/2025	60.94	DEERFIELD RD LIFT STA
607305	193 COAST ELECTRIC POWER ASSO	400623		INV	07/09/2025	202.39	FOREST RIDGE DISTRICT
607306	193 COAST ELECTRIC POWER ASSO	400624		INV	07/09/2025	157.83	FLORENCE GARDENS PH 8
607307	193 COAST ELECTRIC POWER ASSO	400625		INV	07/09/2025	375.32	SOUTHERN BREEZE ESTAT
607308	193 COAST ELECTRIC POWER ASSO	400626		INV	07/09/2025	80.84	SANCTUARY TRAILS LS
607309	193 COAST ELECTRIC POWER ASSO	400627		INV	07/09/2025	182.06	FLORENCE GARDENS PH 7
607310	193 COAST ELECTRIC POWER ASSO	400628		INV	07/09/2025	182.06	FLORENCE GARDENS PH 9
607311	193 COAST ELECTRIC POWER ASSO	400629		INV	07/09/2025	221.03	PRUDIE CIR LIFT STA
607312	193 COAST ELECTRIC POWER ASSO	400630		INV	07/09/2025	1,199.50	34TH S END WELL
607313	193 COAST ELECTRIC POWER ASSO	400631		INV	07/09/2025	108.57	WOODLAND LIFT STA
607314	193 COAST ELECTRIC POWER ASSO	400632		INV	07/09/2025	299.22	13502 CABINET DEDEAUX
607315	193 COAST ELECTRIC POWER ASSO	400633		INV	07/09/2025	73.44	LANDRY TRACE LIFT STA
607316	193 COAST ELECTRIC POWER ASSO	400634		INV	07/09/2025	75.15	Lorraine Rd-Traf Ligh
607317	193 COAST ELECTRIC POWER ASSO	400635		INV	07/09/2025	118.16	TURNBERRY SUBD
607318	193 COAST ELECTRIC POWER ASSO	400636		INV	07/09/2025	65.00	THREE RIVERS RD & ONE
607319	193 COAST ELECTRIC POWER ASSO	400637		INV	07/09/2025	65.71	RESERVATION & THREE R
607320	193 COAST ELECTRIC POWER ASSO	400638		INV	07/09/2025	65.34	THREE RIVERS RD & KLE
607321	193 COAST ELECTRIC POWER ASSO	400639		INV	07/09/2025	55.38	BOLES BLVD & BONNIE S
607322	193 COAST ELECTRIC POWER ASSO	400640		INV	07/09/2025	58.24	THREE RV & DUCKWORTH
607323	193 COAST ELECTRIC POWER ASSO	400641		INV	07/09/2025	187.38	FISHERMANS TRAIL LIFT
607324	193 COAST ELECTRIC POWER ASSO	400642		INV	07/09/2025	69.45	ASHTON OAKS LIFT STA
607325	193 COAST ELECTRIC POWER ASSO	400643		INV	07/09/2025	85.43	72ND LIFT STA
607326	193 COAST ELECTRIC POWER ASSO	400644		INV	07/09/2025	60.66	448 Dedeaux Rd
607327	193 COAST ELECTRIC POWER ASSO	400645		INV	07/09/2025	99.06	DEDEAUX UTI LIFT STA
607328	193 COAST ELECTRIC POWER ASSO	400646		INV	07/09/2025	69.07	13407 DEDEAUX RD
607329	193 COAST ELECTRIC POWER ASSO	400647		INV	07/09/2025	126.36	RESERVATION DR LIFT S
607330	193 COAST ELECTRIC POWER ASSO	400648		INV	07/09/2025	87.94	Lorraine I10 Traf-Lig
607331	193 COAST ELECTRIC POWER ASSO	400649		INV	07/09/2025	70.10	CANAL RD 7500
607332	193 COAST ELECTRIC POWER ASSO	400650		INV	07/09/2025	2,437.12	11535 DEDEAUX RD
607333	193 COAST ELECTRIC POWER ASSO	400651		INV	07/09/2025	73.74	CREEK & ALDEN LIFT-CO
607334	193 COAST ELECTRIC POWER ASSO	400652		INV	07/09/2025	59.73	ONEAL RD GARDEN LIFT
607335	193 COAST ELECTRIC POWER ASSO	400653		INV	07/09/2025	75.15	JOHN ROSS RD HWY 57

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07092025 07/09/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607336	193 COAST ELECTRIC POWER ASSO	400654		INV	07/09/2025	549.45	THREE RV RD 13000 FIR
607337	193 COAST ELECTRIC POWER ASSO	400655		INV	07/09/2025	619.09	12001 Dedeaux Rd Fire
607338	193 COAST ELECTRIC POWER ASSO	400656		INV	07/09/2025	67.60	MEADOWBROOK DR 17375
607339	193 COAST ELECTRIC POWER ASSO	400657		INV	07/09/2025	70.30	MEADOWBROOK PHASE II
607340	193 COAST ELECTRIC POWER ASSO	400658		INV	07/09/2025	64.35	DELMAR DR LIFT STA
607341	193 COAST ELECTRIC POWER ASSO	400659		INV	07/09/2025	587.98	URBANA DR LIFT STA
607342	193 COAST ELECTRIC POWER ASSO	400660		INV	07/09/2025	62.38	CROWN HILL LIFT STA
607343	193 COAST ELECTRIC POWER ASSO	400661		INV	07/09/2025	63.56	Dedeaux & Sunnymead
607344	193 COAST ELECTRIC POWER ASSO	400662		INV	07/09/2025	1,420.46	Florence Gardens
607345	193 COAST ELECTRIC POWER ASSO	400663		INV	07/09/2025	502.36	Holliman Place
607346	193 COAST ELECTRIC POWER ASSO	400664		INV	07/09/2025	82.66	PRESERVATION DR 12208
607348	193 COAST ELECTRIC POWER ASSO	400666		INV	07/09/2025	1,399.76	I-10 & Cowan Lights
607349	193 COAST ELECTRIC POWER ASSO	400667		INV	07/09/2025	3,637.54	16TH ST BASEBALL CONC
607350	193 COAST ELECTRIC POWER ASSO	400668		INV	07/09/2025	73.20	MICHAEL GRACE DR LIFT
607351	193 COAST ELECTRIC POWER ASSO	400669		INV	07/09/2025	440.08	Grand Oaks
607352	193 COAST ELECTRIC POWER ASSO	400670		INV	07/09/2025	140.12	Florence Gardens IV
607353	193 COAST ELECTRIC POWER ASSO	400671		INV	07/09/2025	63.93	THREE RIVERS RD 12399
607354	193 COAST ELECTRIC POWER ASSO	400672		INV	07/09/2025	24.90	TRACEWOOD DEV
607355	193 COAST ELECTRIC POWER ASSO	400673		INV	07/09/2025	168.19	Plantation Oaks
					WARRANT TOTAL	3,088,182.27	

Change Order No. 3
City of Gulfport
Debuys Road Sewer Pump Station – Force Main Connection to West Biloxi Wastewater Treatment Plant (MCWI)

Scope of Change Order No. 3

- Add the provision(s) below.

2 CFR 200 Appendix II 200(E). Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)- Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S. C. 3 702 and 3 704 as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S. C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

2 CFR 200 Appendix II 200(J) & 2 CFR 200.323. Procurement of recovered materials-A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

The purpose of this proposed Change Order is to add necessary provision(s) required by the funding source in response to a review conducted by the Horne Group for compliance with 2 CFR Part 200.

By Signing this Authorization you are affirming that you are authorized to bind Contractor to the Terms and Conditions of this Contractual Amendment and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the original construction contract.

SOUTHERN COLONIAL CONSTRUCTION, LLC

6/3/2025

Claude Duggan IV **Date**
Owner

CITY OF GULFPORT

5/7/2025

Billy Hewes **Date**
Mayor

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

THIS AGREEMENT is dated as of the 4th day of June in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and EAGLE ENERGY, INC. (hereinafter called SUPPLIER).

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

Article I. Commodities.

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

Article II. Contract Times.

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

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

Article III. Contract Price.

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

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

Article IV. Payment Procedures.

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

Article V. Contract Documents.

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

Article VI. Warranties.

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

Article VI. Miscellaneous.

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

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

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

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

Article VII. Hold Harmless.

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

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

This Agreement will be effective on June 4, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: June 4, 2025

SUPPLIER:

EAGLE ENERGY, INC.

BY: _____

ADDRESS:

568 ½ Courthouse Rd
Gulfport, MS 39507

DATE: June 11, 2025

WLOX-TV 13

Recruitment 6-Month Contract

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

4/16/2025
Tax ID# 04-3314494

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

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

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

TOTAL CAMPAIGN INVESTMENT **$18,000**
6-Month Campaign*

6/4/25
Signature/Date

Make check payable to: WLOX-TV

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

WLOX abc 13
The Stations for South Mississippi

06032025_8

CREDIT APPLICATION AND MEDIA AGREEMENT

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

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

Legal Name of Business: Gulfport Police Dept. DBA (if any): _____

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

Billing Address (if different): _____

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

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

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

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

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

Name: _____ Title: _____ SS No. _____

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

Name: _____ Title: _____ SS No. _____

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

MEDIA/TRADE CREDIT REFERENCES FOR BUSINESS:

Name & Address _____ Email: _____ Phone: _____

Name & Address _____ Email: _____ Phone: _____

Name & Address _____ Email: _____ Phone: _____

Name & Address _____ Email: _____ Phone: _____

BANK REFERENCE FOR BUSINESS:

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

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

CONTINUED

ADDITIONAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

PRINT NAME Billy Hewes **TITLE** Mayor **DATE** 6/4/2025

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

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

1. Amend Paragraph 4 to read, as follows:

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

2. Amend Paragraph 3 to read, as follows:

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

06032025.9

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

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this 4th day of June, 2025.

AMBER HINTON d/b/a CFF, LLC

_____

_____

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____
Printed Name: Billy Hewes
Title: Mayor
Date: June 4, 2025

ATTEST:

_____
Rashida Bell
City Clerk

REVIEWED

SCANNED

CHANCERY CLERK HARRISON COUNTY, MS

1st JUDICIAL DISTRICT
Instrument 2025-0009826-D-J1
Filed/Recorded 05/20/2025 9:41:01 AM
Total Fees 26.00
4 Pages Recorded

This Instrument prepared by and to be returned to:
Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor,**

GULFPORT SCHOOL DISTRICT
2001 Pass Road
Gulfport, Mississippi 39501
Telephone (228) 865-4600

does hereby sell, convey, and specially warrant unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

all of its interest in and to that certain land and property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" and "B" attached.

INDEXING INSTRUCTIONS: NW ¼ OF THE NE ¼ OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

This conveyance is subject to any and all existing or recorded easements or rights-of-ways affecting Grantor's property interest.

In the event that the property described herein shall cease to be used for municipal purposes, then the Grantee's property interest hereby granted shall automatically revert to Grantor, Gulfport School District. Grantee shall keep and maintain the Property in a good state of repair and insured or self-insured in a reasonable amount against loss by fire, windstorm and other hazards and in the event Grantee breaches said conditions Grantor shall have the right to bring and maintain an action of reentry upon the Property.

WITNESS OUR SIGNATURES on this the 14 day of April, 2025.

GULFPORT SCHOOL DISTRICT

BY: _____
BEN VANCE, President
Board of Trustees

ATTEST:

_____
RAINNA BAHADUR, MD
Secretary, Board of Trustees

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 14th day of April, 2025, Ben Vance and Rainna Bahadur, MD who acknowledged to me that they are the President and Secretary of the Board of Trustees, respectively, for the GULFPORT SCHOOL DISTRICT, and who acknowledged to me that they signed, executed and delivered the above and foregoing instrument for and in behalf of the Gulfport School District, after having been first duly authorized to act.

_____
NOTARY PUBLIC

My Commission Expires:
March 2, 2029

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 19660 DEBRA E. HAWKINS Commission Expires March 2, 2029 HARRISON COUNTY

EXHIBIT "A" to DEED

DESCRIPTION OF PARCEL – 64.60 FOOT WIDE STRIP OR PARCEL:

A STRIP OR PARCEL OF LAND SITUATED IN THE NW 1/4 OF THE NE 1/4 OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

COMMENCE AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF 15TH STREET AND THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE; THENCE SOUTH ALONG THE WESTERLY RIGHT-OF-WAY OF SAID 38TH AVENUE FOR A DISTANCE OF 1257.00 FEET TO A POINT AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE AND THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 1064.00 FFET FOR THE **POINT OF BEGINNING**;

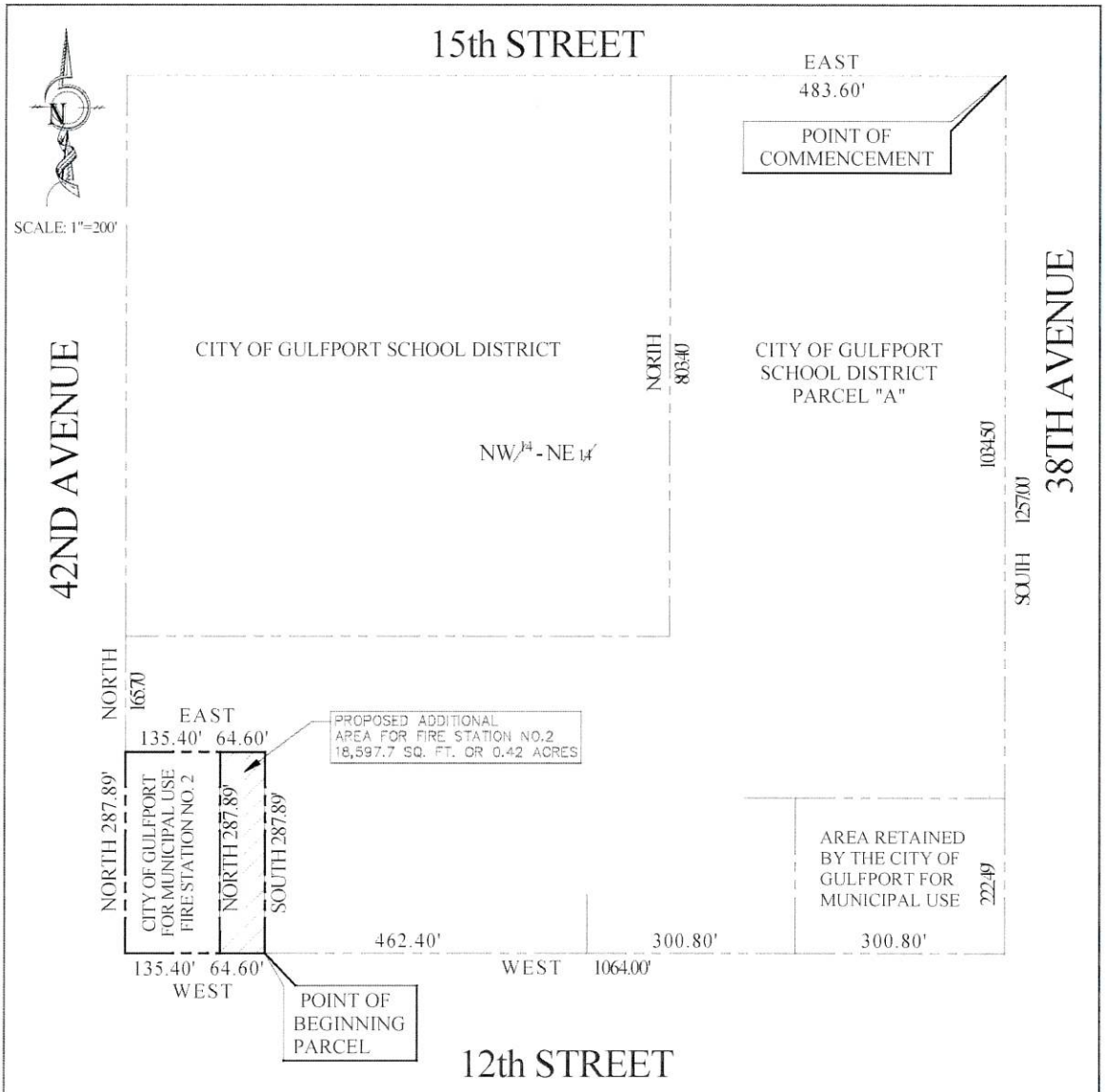
THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 64.60 FEET TO A POINT;

THENCE NORTH FOR A DISTANCE OF 287.89 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 64.60 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 287.89 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 18,597.7 SQUARE FEET OR 0.42 OF AN ACRE, MORE OR LESS AND IS A PART OF THE NW 1/4 OF THE NE 1/4 OF SAID SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

EXHIBIT
A
TO DEED



DESCRIPTION OF PARCEL - 64.60 FOOT WIDE STRIP OR PARCEL:

A STRIP OR PARCEL OF LAND SITUATED IN THE NW ¼ OF THE NE ¼ OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

COMMENCE AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF 15TH STREET AND THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE; THENCE SOUTH ALONG THE WESTERLY RIGHT-OF-WAY OF SAID 38TH AVENUE FOR A DISTANCE OF 1257.00 FEET TO A POINT AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE AND THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 1064.00 FFET FOR THE **POINT OF BEGINNING**;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 64.60 FEET TO A POINT;

THENCE NORTH FOR A DISTANCE OF 287.89 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 64.60 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 287.89 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 18,597.7 SQUARE FEET OR 0.42 OF AN ACRE, MORE OR LESS AND IS A PART OF THE NW ¼ OF THE NE ¼ OF SAID SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

EXHIBIT B TO DEED

DRAWING OF
PARCEL "F" PART OF THE NW ¼ OF THE NE ¼, SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0742--24
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 01/30/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI

SCANNED
REVIEWED

This Instrument prepared by and to be returned to:
Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

CHANCERY CLERK HARRISON COUNTY, MS
1st JUDICIAL DISTRICT
Instrument 2025-0009827-D-J1
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INDEXING INSTRUCTIONS: SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor,**

GULFPORT SCHOOL DISTRICT
2001 Pass Road
Gulfport, Mississippi 39501
Telephone (228) 865-4600

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS OUR SIGNATURES on this the 14 day of April,

2025.

GULFPORT SCHOOL DISTRICT

BY: _____
BEN VANCE, President
Board of Trustees

ATTEST:

_____
RAINNA BAHADUR, MD
Secretary, Board of Trustees

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 14th day of April, 2025, Ben Vance and Rainna Bahadur, MD, who acknowledged to me that they are the President and Secretary of the Board of Trustees, respectively for the GULFPORT SCHOOL DISTRICT, who acknowledged to me that they signed, executed and delivered the above and foregoing instrument for and in behalf of the Gulfport School District, after having been first duly authorized to act.

_____
NOTARY PUBLIC

My Commission Expires:
March 2, 2029

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 19660 DEBRA E. HAWKINS Commission Expires March 2, 2029 HARRISON COUNTY

Exhibit "A"

Drainage Easement

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°06'35.6002", A SCALE FACTOR OF 0.999955374:

A PARCEL OF LAND SITUATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 33RD STREET AS IDENTIFIED ON SAID MAP OR PLAT AND RUNNING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 901.28 FEET TO A SET 5/8" REBAR WITH CAP FOR THE POINT OF BEGINNING OF THE COFFEE CREEK "DRAINAGE EASEMENT";

THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 60.26 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S84°30'46"W FOR A DISTANCE OF 392.78 FEET TO A SET MAG NAIL IN ASPHALT;

THENCE S68°30'10"W FOR A DISTANCE OF 544.50 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N89°08'31"W FOR A DISTANCE OF 40.87 FEET TO A FOUND 1/2" IRON PIPE;

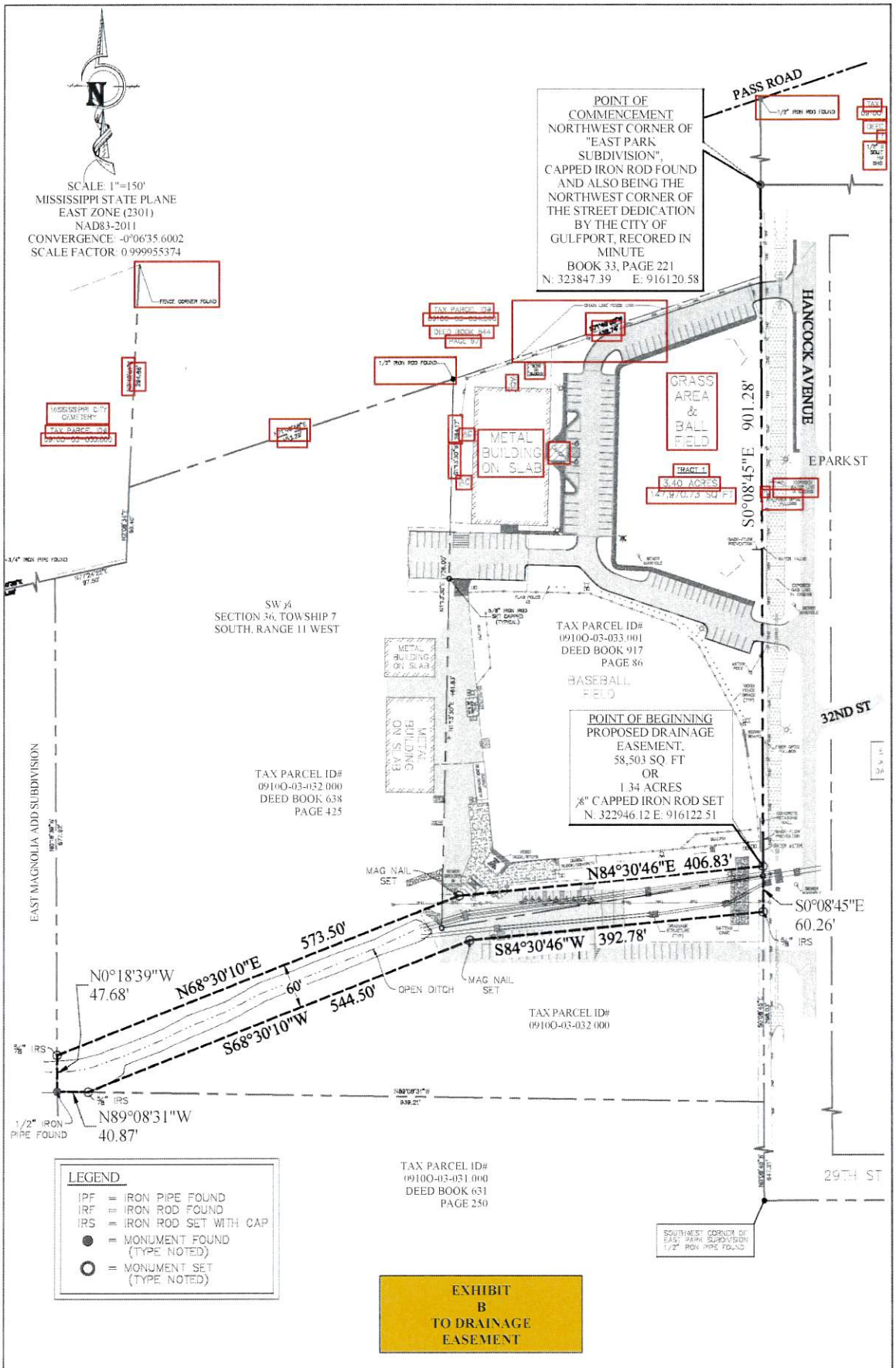
THENCE N00°18'39"W FOR A DISTANCE OF 47.68 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N68°30'10"E FOR A DISTANCE OF 573.50 FEET TO A SET MAG NAIL IN ASPHALT;

THENCE N84°30'46"E FOR A DISTANCE OF 406.83 FEET THE POINT OF BEGINNING.

THE DRAINAGE EASEMENT CONTAINS 58,503 SQUARE FEET OR 1.34 ACRES, MORE OR LESS AND IS LOCATED IN THE SW 1/4 OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

EXHIBIT
A
TO DRAINAGE
EASEMENT



DRAWING OF

60' WIDE PROPOSED DRAINAGE EASEMENT

LOCATED IN BLOCK 118, "ORIGINAL GULFPORT" SUBDIVISION, BLOCKS 109-161, AND PART OF THE SW¼ OF SECTION 36 TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #:	0815-25
DRAWN BY:	CRT
CHECKED BY:	GRM
DATE:	01/24/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI

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.

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.

06172025_14

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 18th DAY OF June, 2025.

Mayor Billy Hewes, City of Gulfport

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: June 18, 2025

SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION

Kevin Belanger, Chief Executive Officer

Date: 6/10/25

06172025-24

AMENDMENT NO. 2

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

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

1. Amend Paragraph 1 to read, as follows:

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

2. Amend Paragraph 3 to read, as follows:

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

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

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

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

06032025_10

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 2, as of this 23rd day of June, 2025.

CITY OF GULFPORT

BILLY HEWES, MAYOR

POP BROTHERS, LLC

By: _____
Octavio Arzola, Member

By: _____
Chuck Kelly, Member

By: _____
Shannon Arzola, Member

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 24, 2025**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 1

Parcel 1: 0710I-05-053.000. LOT 266 Villa Del Rey Subd. Property Located At 3619 Reynosa DR. For Violation Of Park In Approved Location. Pham Ryan Luu Case: 16114

Parcel 2: 0710I-05-054.000. Lot 267 Villa Del Rey Subd. Property Located At 3621 Reynosa Dr. For Violation Of Park In Approved Location, Remove Clutter And Debris. Lathan Jarvis W Case: 16115

Parcel 3: 0710I-05-071.000. Lot 277 Villa Del Rey Subd. Property Located At 3711 Reynosa Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Lathan Jarvis Wayne Case: 16118

Parcel 4: 0710I-05-074.000. Lot 278 Villa Del Rey Subd. Property Located At 3713 Reynosa Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. Lathan Jarvis W Sr Case: 16120

WARD 2

Parcel 5: 0811A-06-060.000. Life Estate 2018-385 Lot 10 Blk 29 Replat Of Broad Acres. Property Located At 1308 22nd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Objects, Remove/Discard Used Appliances. Storie Jarvis -L/E- Case: 15839

Parcel 6: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs,

Maintain,Correct, Or Remove, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 16287

Parcel 7: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Cut & Clean The Property, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Maintain,Correct, Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition. Kuhn Freddie D & Karen S Case: 16290

Parcel 8: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. Property Located At 405 East Pass Rd 100. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag , Make Necessary Repairs, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Oversized Vehicle, Repair/Replace Broken Window. Ata Holdings LLC Case: 16328

WARD 3

Parcel 9: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris. Linker Christina Case: 15805

Parcel 10: 0810P-03-011.000. Lots 20-28 Inc Blk 4 Alvahdale Add. Property Located At 1225 Pass Rd. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Restore Surface To Code. Jyd Gulfport LLC Case: 16312

Parcel 11: 0810N-03-013.000. Lot 16 Blk 6 Standard Land. Property Located At 2228 30th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening. Anderson Timothy T Case: 16338

Parcel 12: 0911D-04-030.000. Beg On N Line Of 23rd St & W Line Of Lot 18 & Run E 147 Ft N To A Point On S Line Of An Alley Which Point Is 5.25 Ft W Of Ne Cor Of Lot 22 W 125 Ft To W Line Of Lot 18 S To Beg Lots 18 To 21 & Part Of Lots 22 To 24 Blk 10 Grasslawn Add Sec 2-8-11. Property Located At 816 23rd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag , Repair, Maintain Or Remove, Correct Unsanitary Condition, Park In Approved Location, Remove Clutter And Debris. Stewart William Campbell Case: 16371

WARD 4

Parcel 13: 0808N-01-063.000. Lot 8 Blk 12 Bel-Aire Subd 5th Add. Property Located At 115 Russell St. For Violation Of Remove Or Repair & Legally Tag. Craion Averial D & Tina M Case: 15848

WARD 6

Parcel 14: 0908D-01-189.000. Lot 188 Windsong Subd Ph 5 Replat Of Lots 188 To 196. Property Located At 13448 Locust Hill Dr. For Violation Of Remove Clutter From Carport, Remove/Relocate Rec Vehicle. Hefley Chad E & Paula R Case: 16175

Parcel 15: 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. Property Located At 143 Faust Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove. Strickland Rodney & Rose M Case: 16208

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 11, 2025

PHAM RYAN LUU
3619 REYNOSA DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16114

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 11, 2025

PHAM RYAN LUU
54 CATANIA COMMON
FREMONT, CA 94536

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR

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IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION

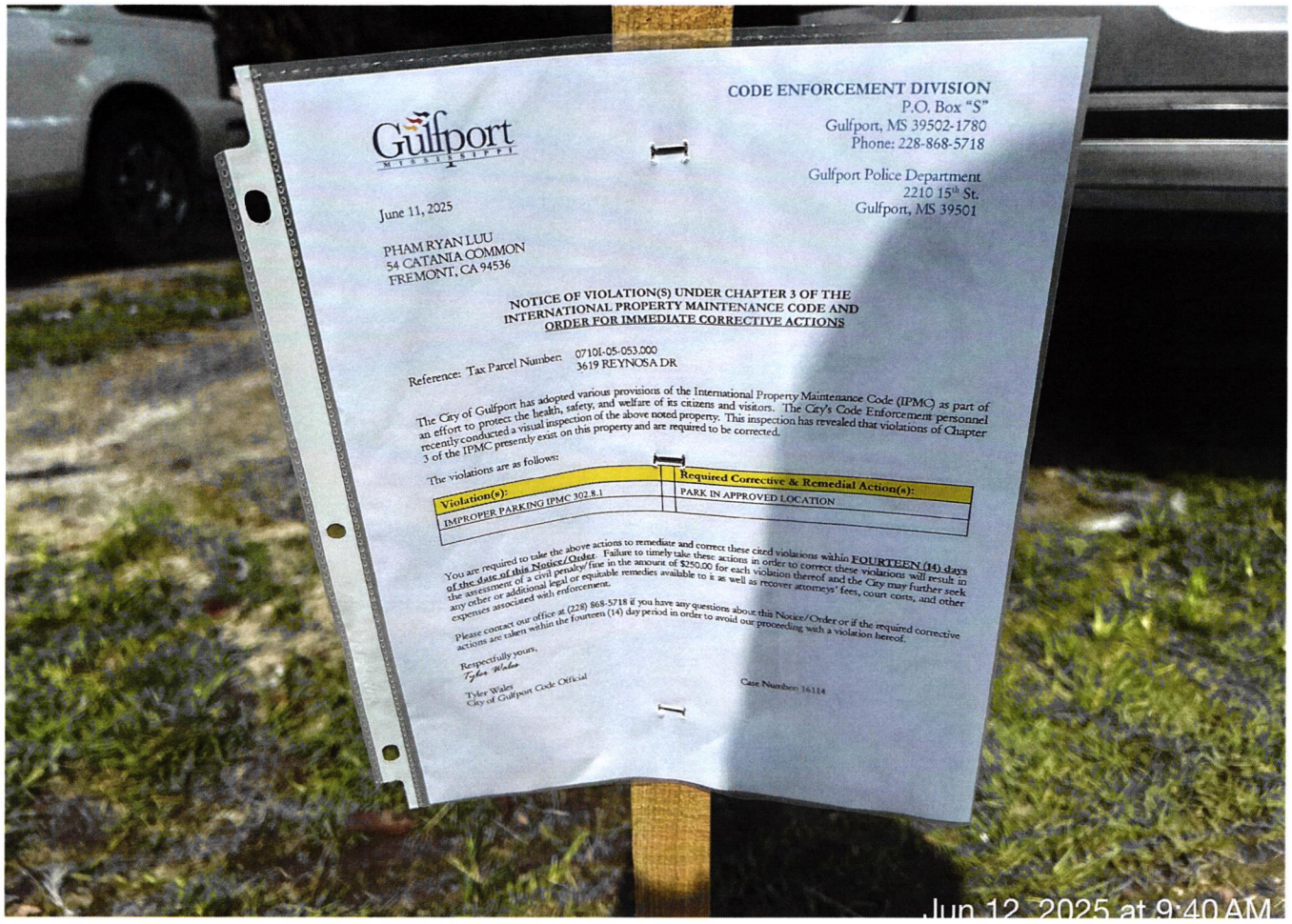
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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16114


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 11, 2025
PHAM RYAN LUU
54 CATANIA COMMON
FREMONT, CA 94536
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR
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The violations are as follows:
Violation(s):
IMPROPER PARKING IPMC 302.8.1
Required Corrective & Remedial Action(s):
PARK IN APPROVED LOCATION
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 16114
Jun 12, 2025 at 9:40 AM


Jeep
HCP 118
Jun 12, 2025 at 9:40 AM


Jeep
HCP 118
HARRISON
Jun 12, 2025 at 9:40 AM


DOG

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 11, 2025

LATHAN JARVIS W
3621 REYNOSA DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-054.000
3621 REYNOSA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16115

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 11, 2025

LATHAN JARVIS W
3711 REYNOSA DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-054.000
3621 REYNOSA 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.

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CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16115


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 11, 2025
LATHAN JARVIS W
3711 REYNOSA DR
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0710I-05-054.000
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The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
IMPROPER PARKING IPMC 302.8.1
PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $ 50.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Tyler Weeks
Tyler Weeks
City of Gulfport Code Official
Case Number: 16115
Jun 12, 2025 at 9:45 AM


Jun 12, 2025 at 9:45 AM


Jun 12, 2025 at 9:45 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 11, 2025

LATHAN JARVIS WAYNE
3711 REYNOSA DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-071.000
3711 REYNOSA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

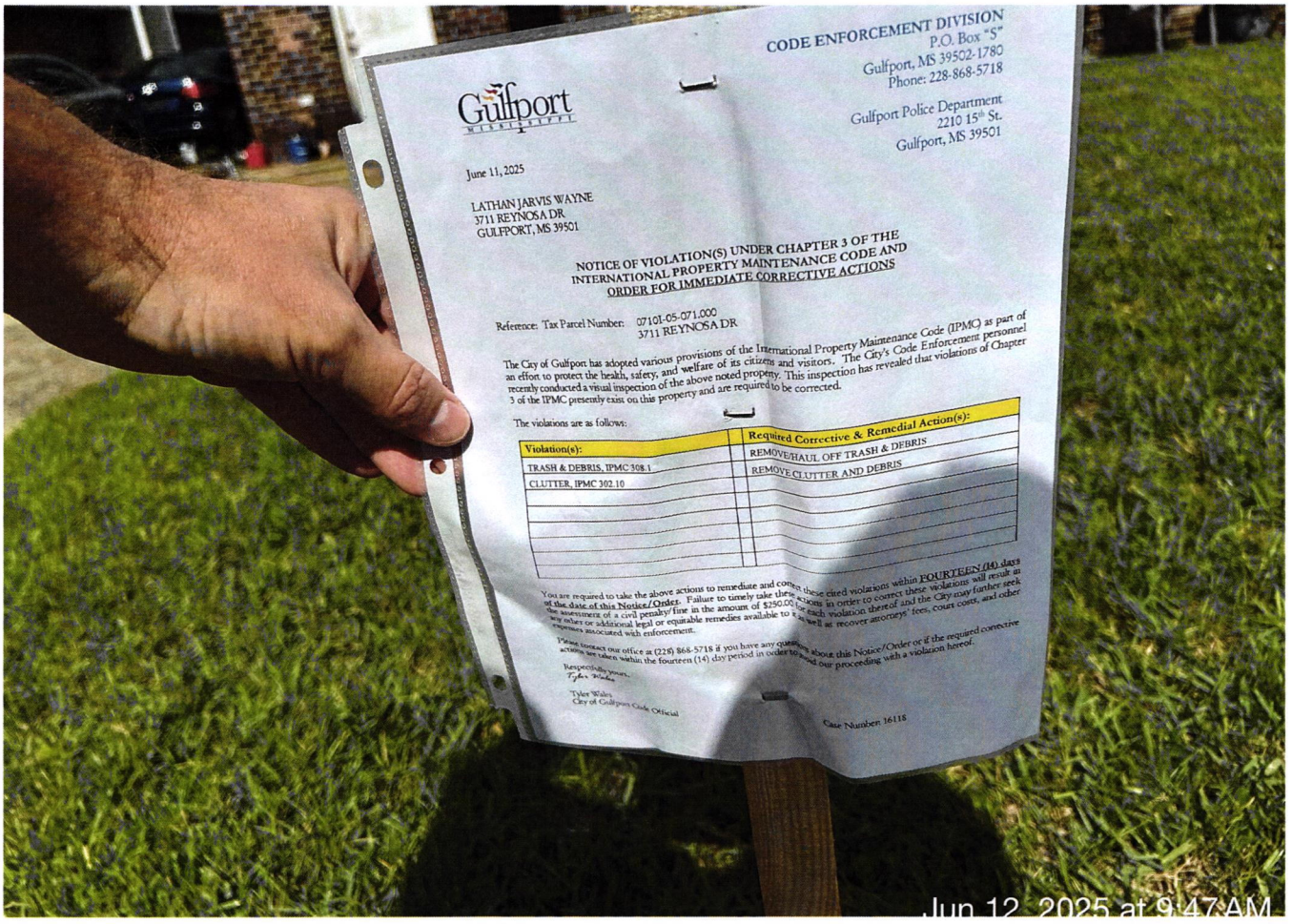
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16118


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 11, 2025
LATHAN JARVIS WAYNE
3711 REYNOSA DR
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0710I-05-071.000
3711 REYNOSA DR
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REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Respectfully yours,
Tyler Wales
City of Gulfport Code Official
Case Number 16118
Jun 12, 2025 at 9:47 AM


Jun 12, 2025 at 9:47 AM


WASTE PRO


Jun 12, 2025 at 9:47 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

June 11, 2025

LATHAN JARVIS W SR
3713 REYNOSA DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-074.000
3713 REYNOSA DR

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The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16120

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 11, 2025

LATHAN JARVIS W SR
3711 REYNOSA DR
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0710I-05-074.000
3713 REYNOSA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16120


CODE ENFORC
P.O. Box
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 11, 2025
LATHAN JARVIS W SR
3711 REYNOSA DR
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0710I-05-074.000
3713 REYNOSA DR
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The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1
REMOVE OR REPAIR LOCATION
CLUTTER, IPMC 302.10
PARK IN APPROVED LOCATION
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 as order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
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Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 16120
Jun 12, 2025 at 9:47 AM

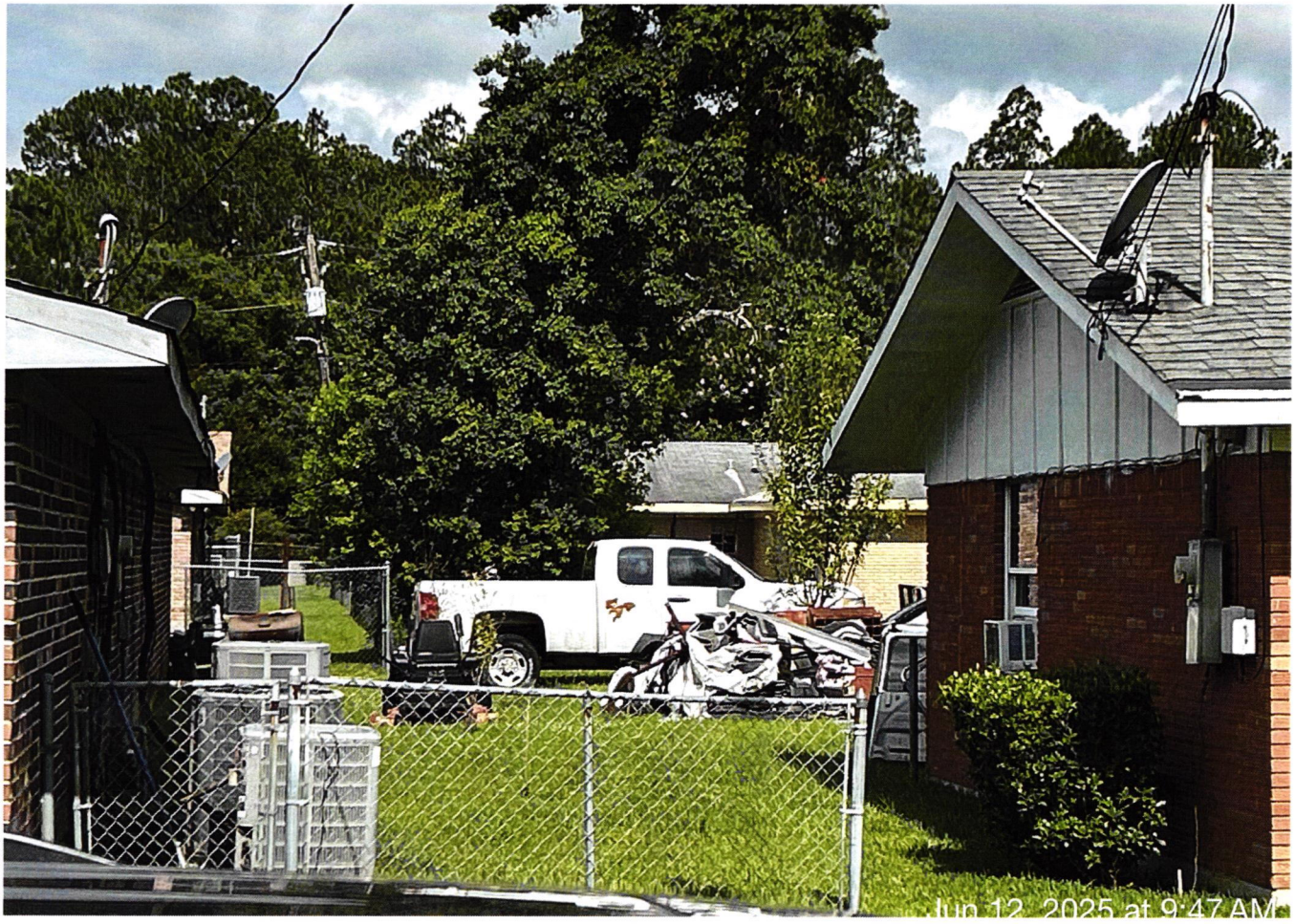

Jun 12, 2025 at 9:47 AM


Jun 12, 2025 at 9:48 AM


Jun 12, 2025 at 9:48 AM


Jun 12, 2025 at 9:48 AM


Jun 12, 2025 at 9:49 AM


Jun 12, 2025 at 9:47 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

June 11, 2025

STORIE JARVIS -L/E-
1308 22ND ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811A-06-060.000
1308 22ND 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE OBJECTS (REMOVE ALL OBJECTS FROM THE ALLEY)
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

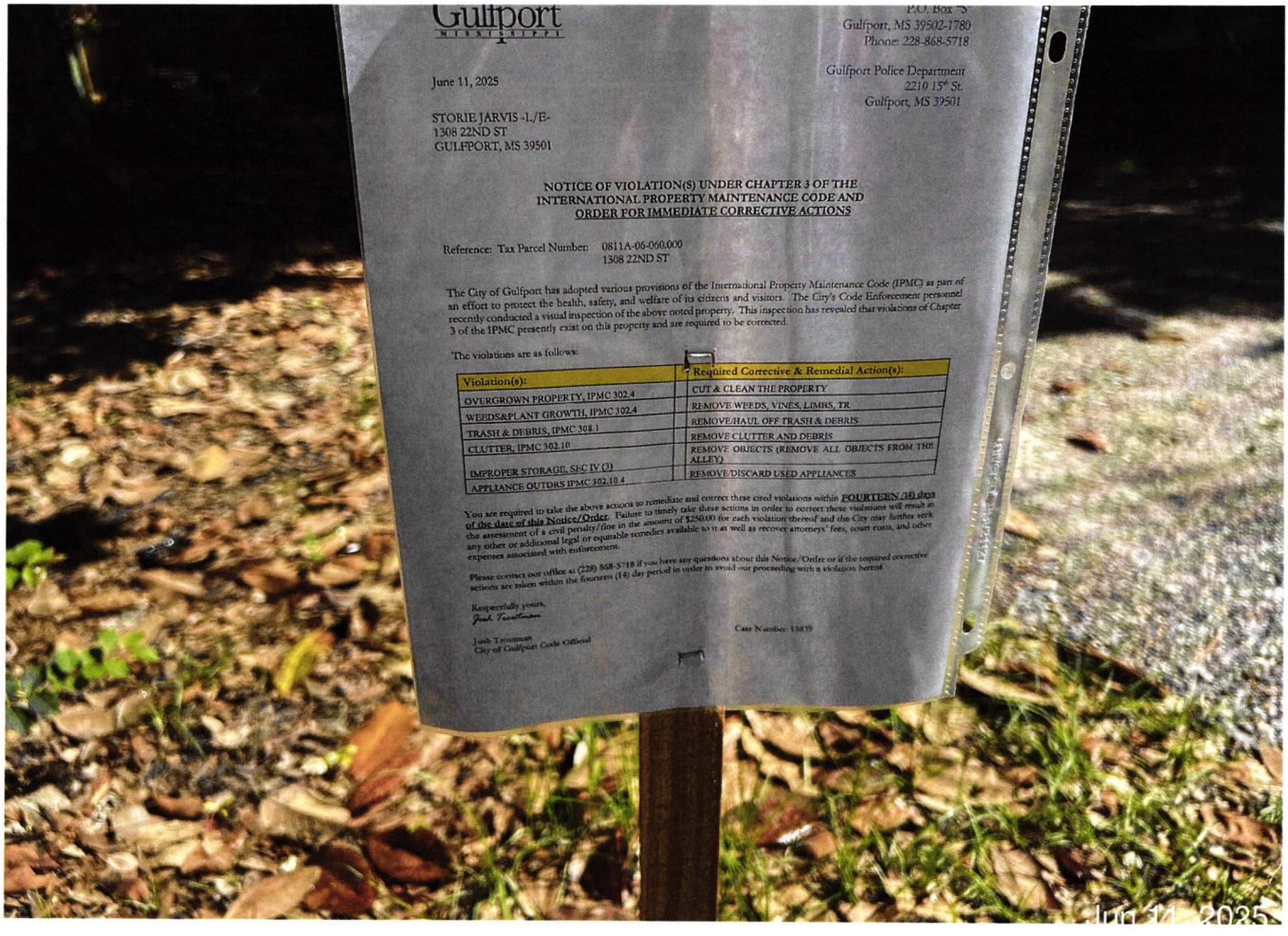
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15839


Jun 11, 2025


Gulfport
MISSISSIPPI
P.O. Box 3
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 11, 2025
STORIE JARVIS -L/E-
1308 22ND ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0811A-05-060.000
1308 22ND 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
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)
REMOVE OBJECTS (REMOVE ALL OBJECTS FROM THE ALLEY)
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE/DISCARD USED APPLIANCES
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Trowbridge
Josh Trowman
City of Gulfport Code Official
Case Number: 15839
Jun 11, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 5, 2025

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
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
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16287

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 5, 2025

KUHN FREDDIE D & KAREN
P O BOX 213
PERKINSTON, MS 39573

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
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
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

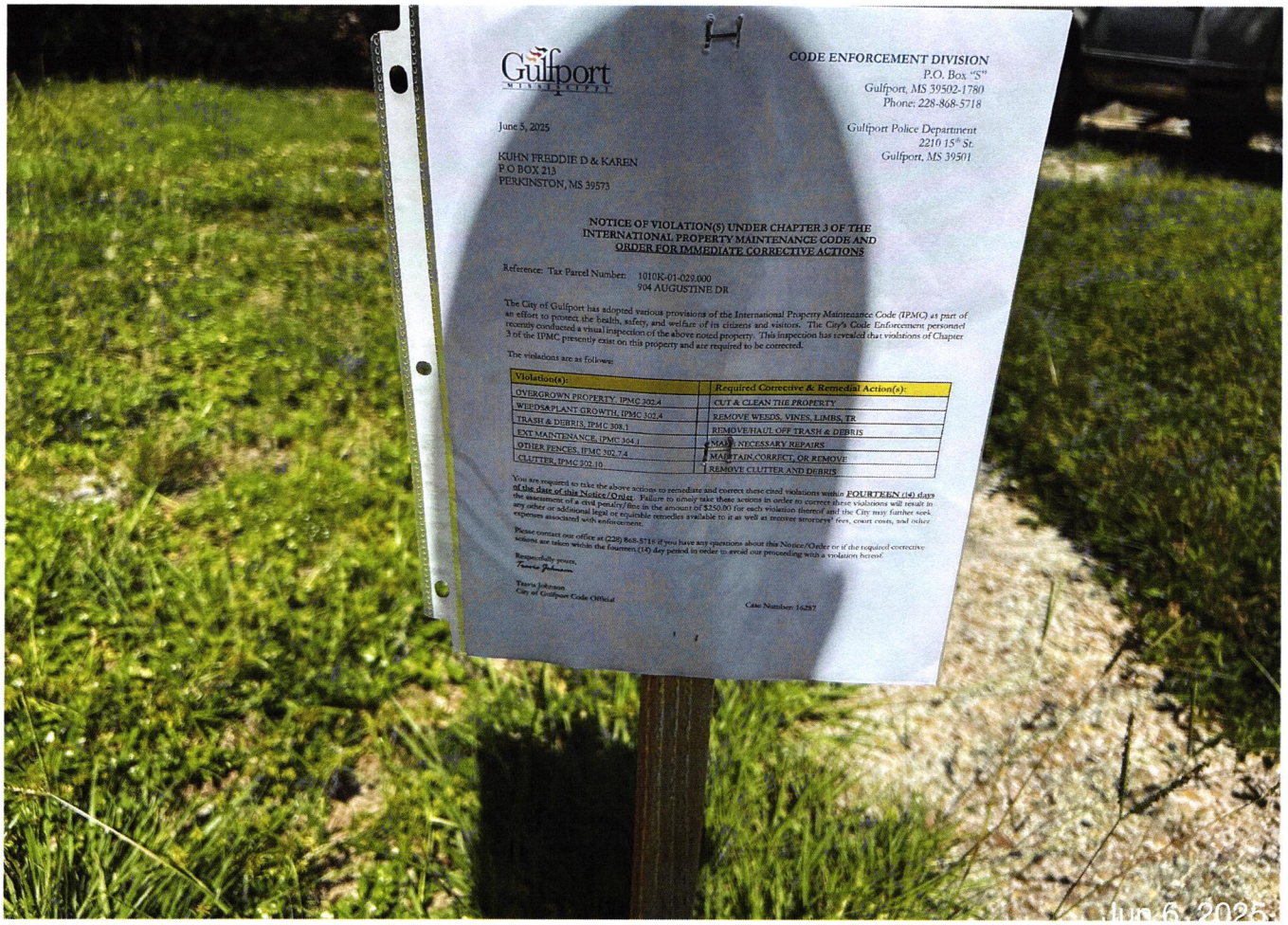
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16287


Jun 6, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
June 5, 2025
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
KUHN FREDDIE D & KAREN
P O BOX 213
PERKINSTON, MS 39573
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
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
OTHER FENCES, IPMC 302.7.4
MAINTAIN,CORRECT, OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Tawra Johnson
City of Gulfport Code Official
Case Number: 16287
Jun 6, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

June 5, 2025

KUHN FREDDIE D & KAREN S
904 AUGUSTINE DRIVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
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,
Travis Johnson
Case Number: 16290

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

June 5, 2025

KUHN FREDDIE D & KAREN S
P O BOX 213
PERKINSTON, MS 39573

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

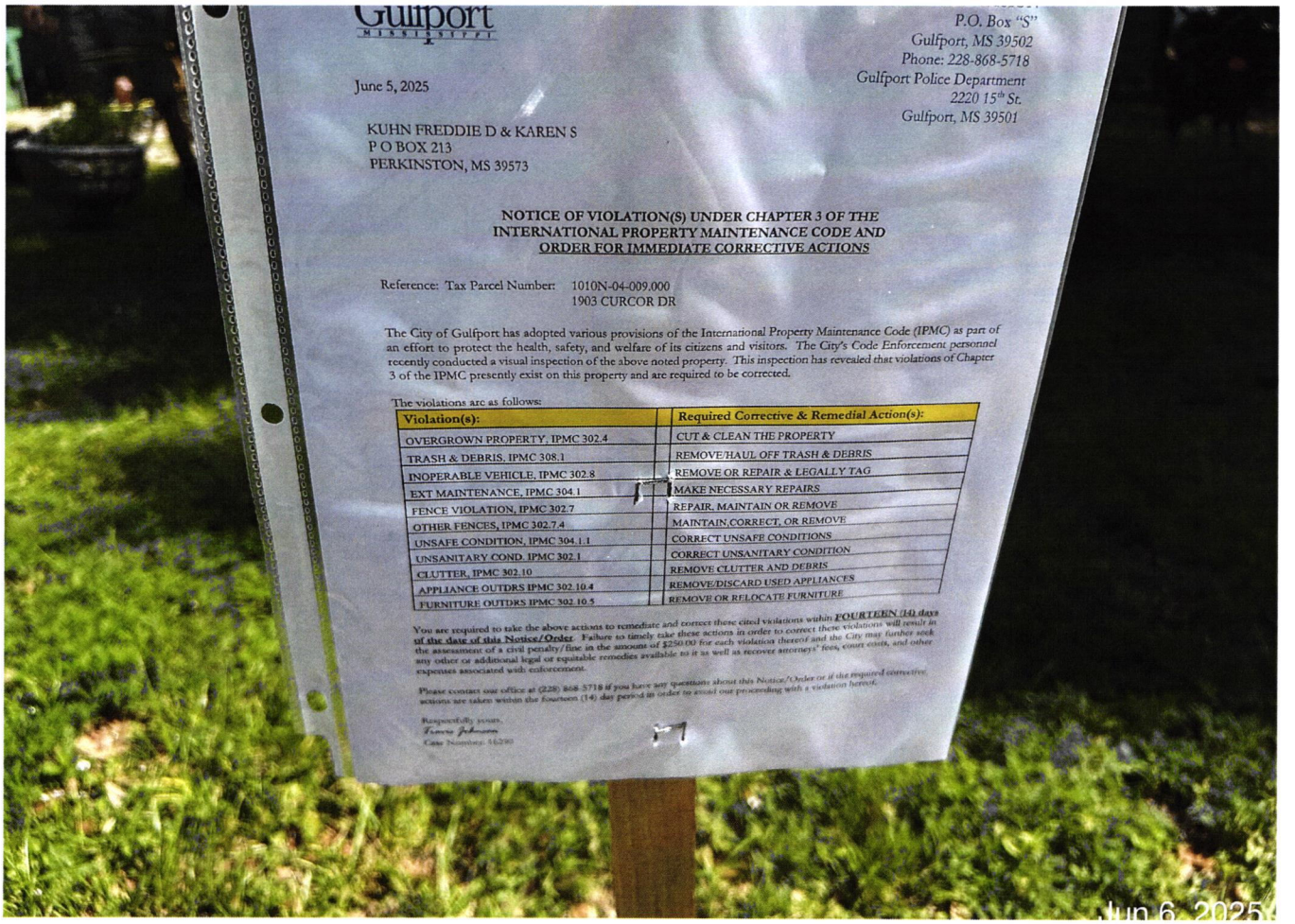
Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
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

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Respectfully yours,
Travis Johnson
Case Number: 16290





Gulfport
MISSISSIPPI

P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

June 5, 2025

KUHN FREDDIE D & KAREN S
P O BOX 213
PERKINSTON, MS 39573

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
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,
Tonia Johnson
Case Number: 16290

Jun 6, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

June 13, 2025

ATA HOLDINGS LLC
405 EAST PASS RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW
DEFACEMENT OF PROPERTY 302.9		RESTORE SURFACE TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16328

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

June 13, 2025

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW
DEFACEMENT OF PROPERTY 302.9		RESTORE SURFACE TO CODE

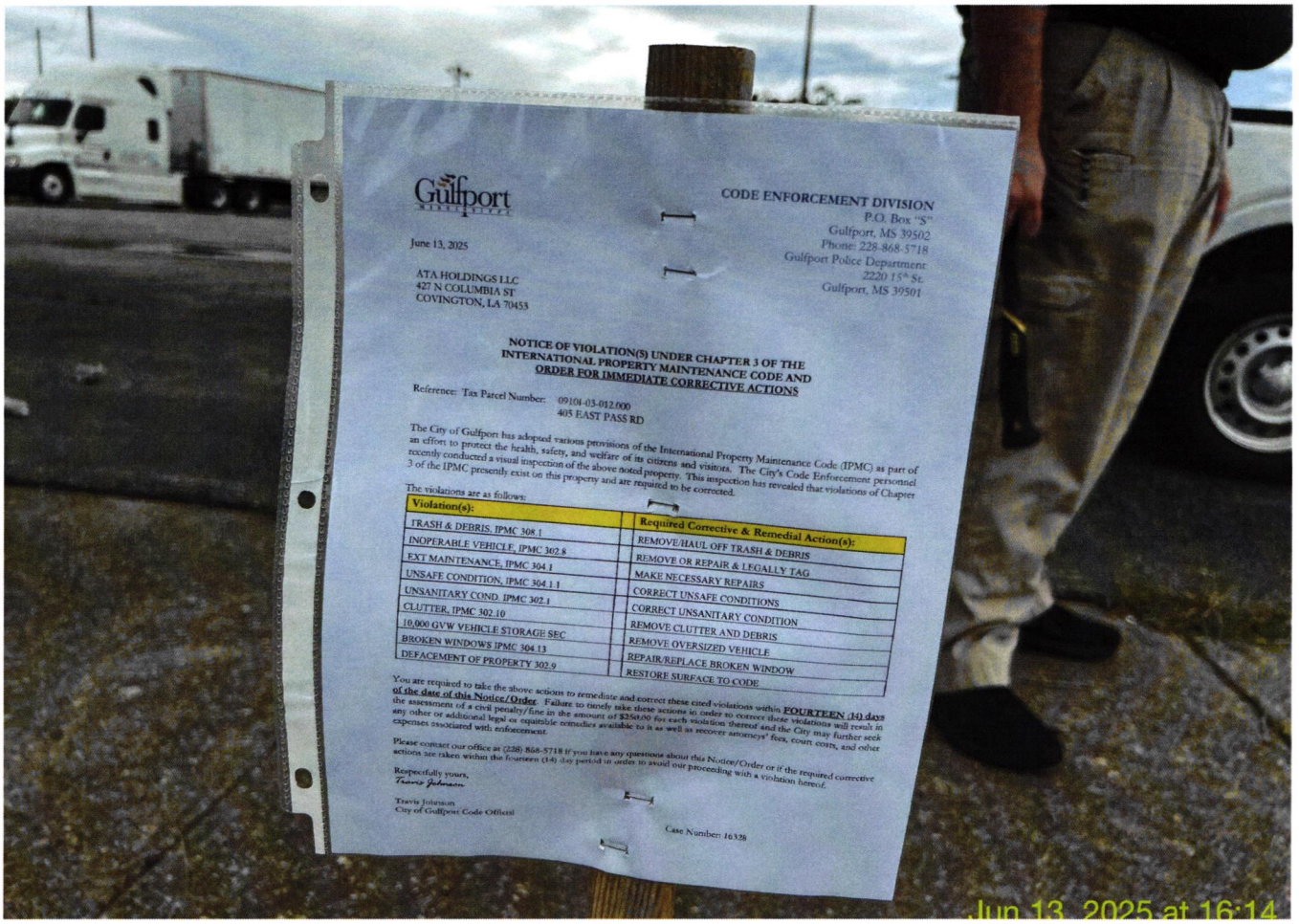
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16328


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
June 13, 2025
ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 09101-03-012.000
405 EAST PASS RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1
CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC
REMOVE OVERSIZED VEHICLE
BROKEN WINDOWS IPMC 304.13
REPAIR/REPLACE BROKEN WINDOW
DEFACEMENT OF PROPERTY 302.9
RESTORE SURFACE TO CODE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Officer
Case Number: 16328
Jun 13, 2025 at 16:14


DIAL 311
CODE ENFORCEMENT
CITY OF GULFPORT
Jun 13, 2025 at 16:14

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 16, 2025

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15805

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 16, 2025

LINKER CHRISTINA
2415 DEMARET 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: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

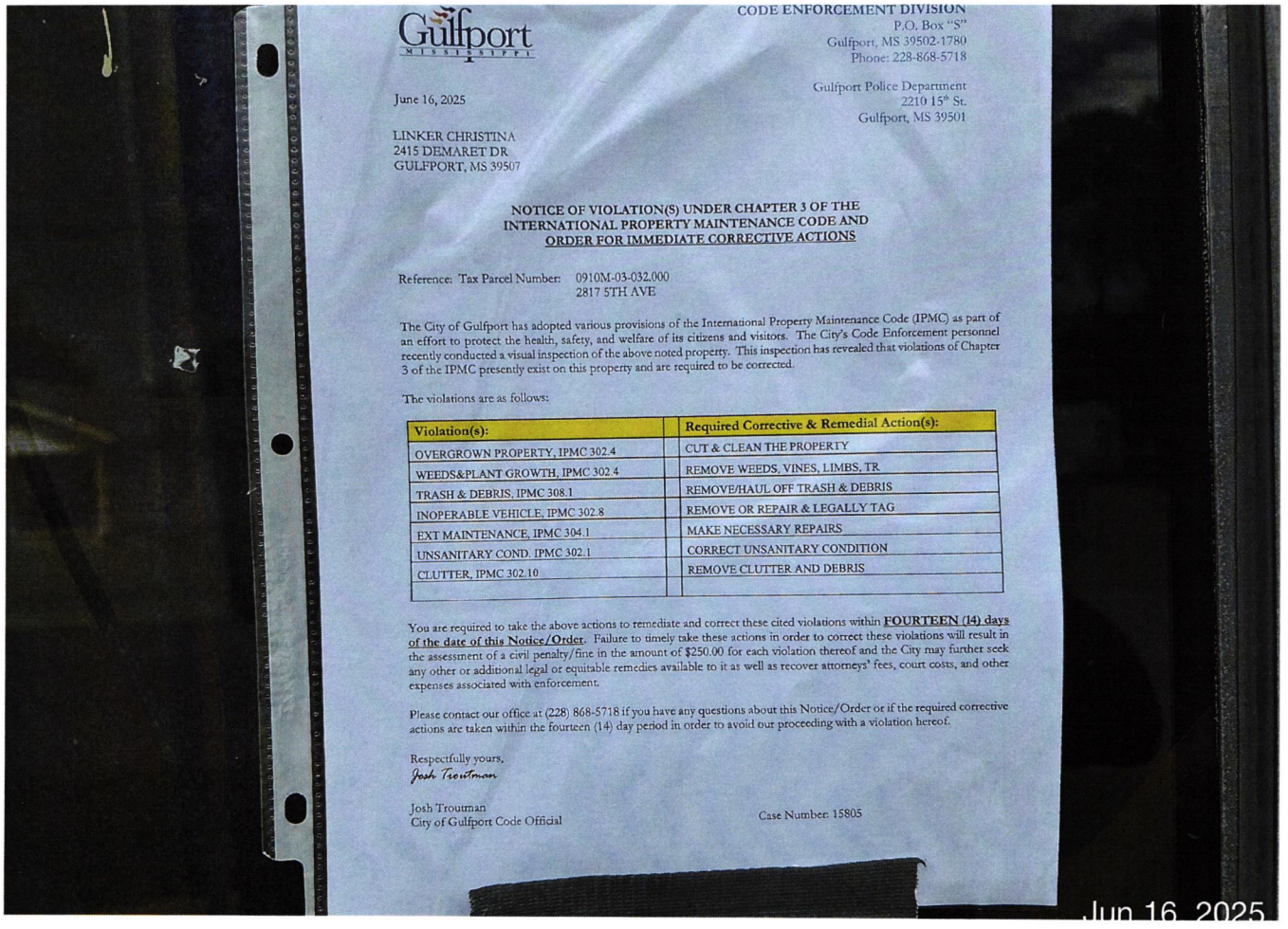
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15805





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 16, 2025

LINKER CHRISTINA
2415 DEMARET 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: 0910M-03-032.000
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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
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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15805

Jun 16, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 11, 2025

JYD GULFPORT LLC
1225 PASS RD
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810P-03-011.000
1225 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
DEFACEMENT OF PROPERTY 302.9		RESTORE SURFACE TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16312

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 11, 2025

JYD GULFPORT LLC
3900 ESSEX LANE
SUITE 340
HOUSTON, TX 77027

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810P-03-011.000
1225 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
DEFACEMENT OF PROPERTY 302.9		RESTORE SURFACE TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

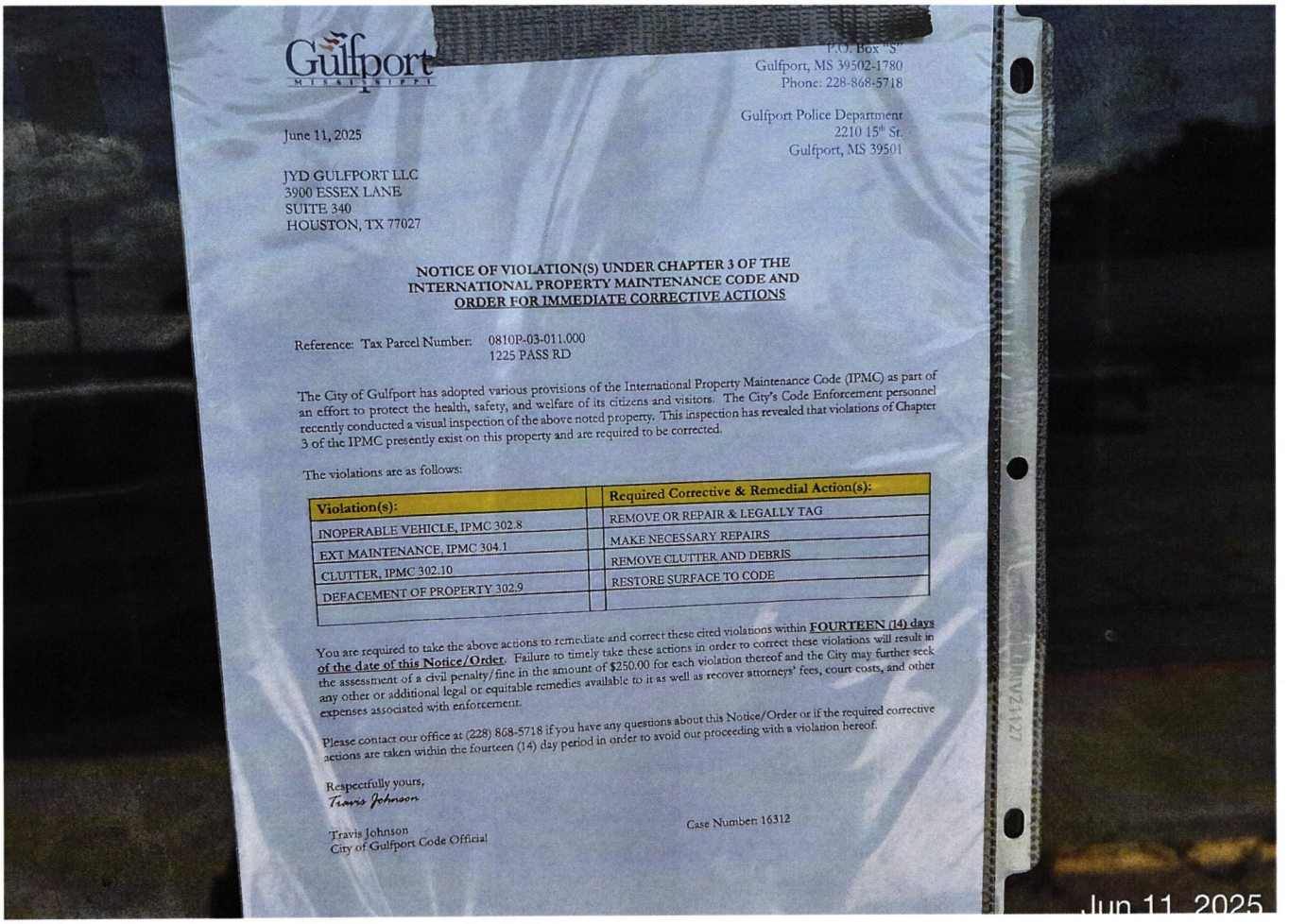
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16312





Gulfport
MISSISSIPPI

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 11, 2025

JYD GULFPORT LLC
3900 ESSEX LANE
SUITE 340
HOUSTON, TX 77027

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810P-03-011.000
1225 PASS RD

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
DEFACEMENT OF PROPERTY 302.9	RESTORE SURFACE TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16312

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 17, 2025

ANDERSON TIMOTHY T
2228 30TH ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0810N-03-013.000
2228 30TH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING

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.

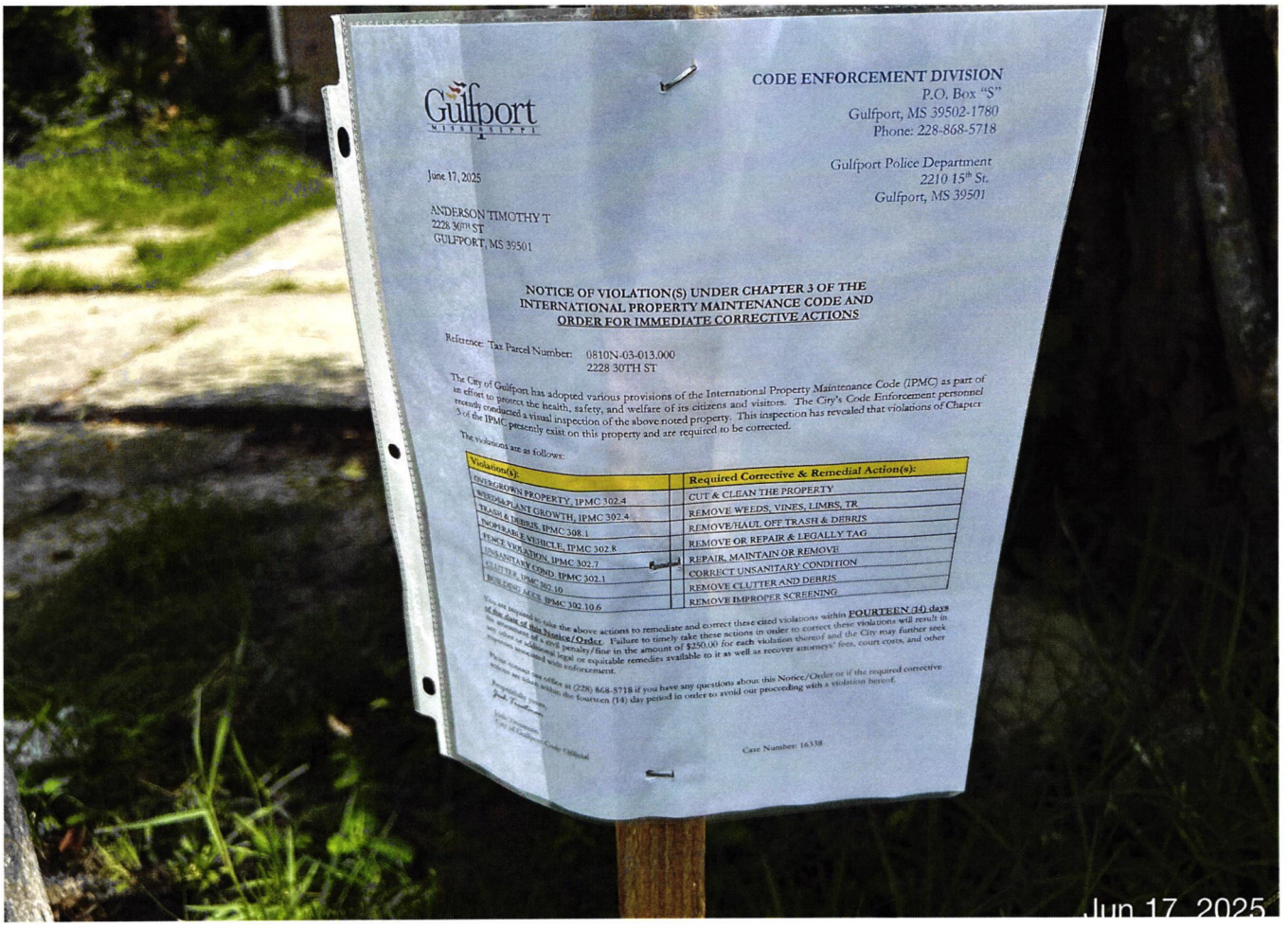
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16338


Jun 17, 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 17, 2025
ANDERSON TIMOTHY T
2228 30TH ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0810N-03-013.000
2228 30TH 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
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND, IPMC 302.1 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
IMPROPER SCREEN, IPMC 302.10.6 | REMOVE IMPROPER SCREENING
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 issuance of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other costs 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.
Case Number: 16338
Jun 17, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

June 19, 2025

STEWART WILLIAM CAMPBELL
816 23RD ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911D-04-030.000
816 23RD 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE
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.

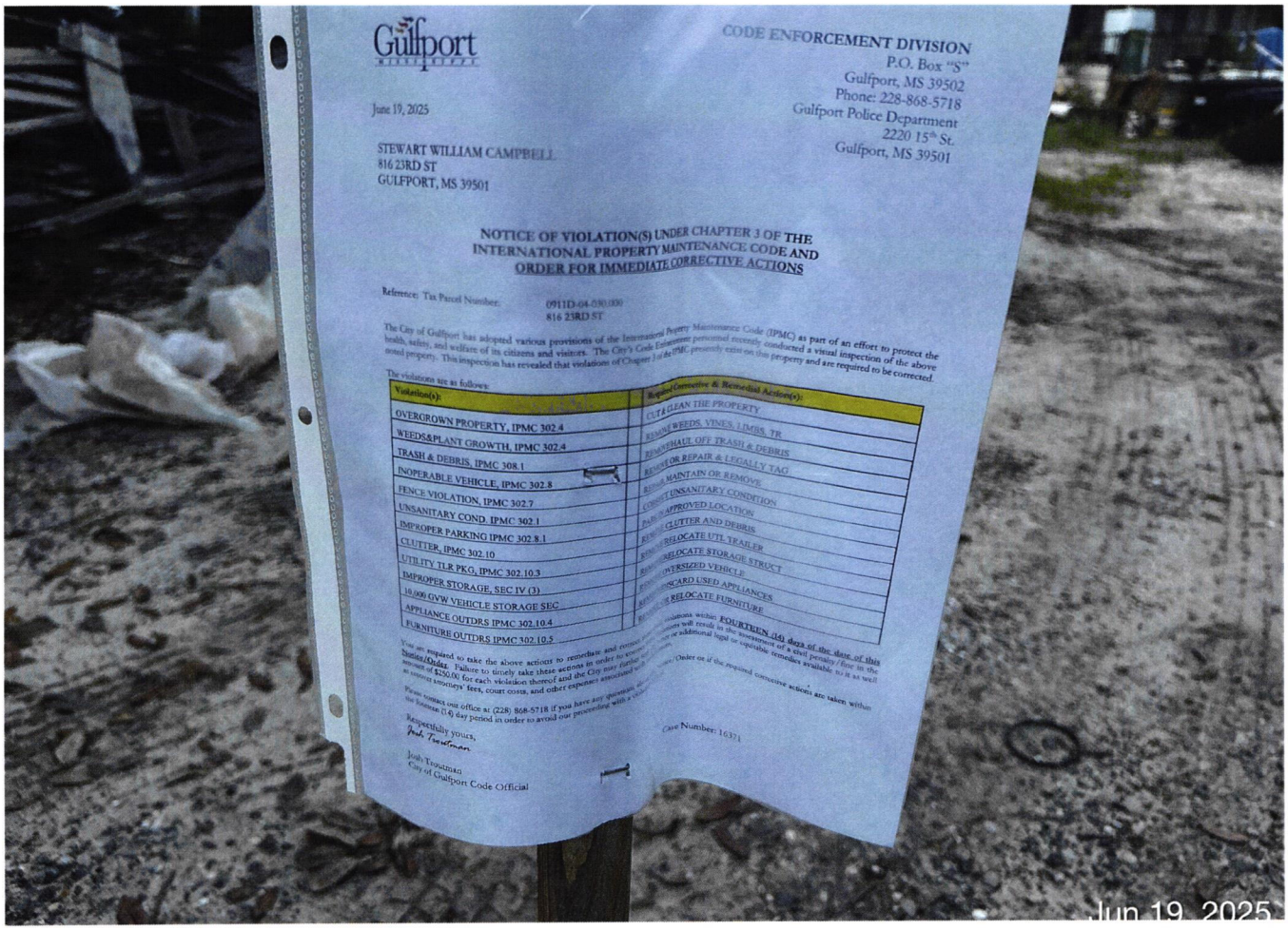
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16371


Jun 19, 2025


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
June 19, 2025
STEWART WILLIAM CAMPBELL
816 23RD ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0911D-04-030.000
816 23RD 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
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND, IPMC 302.1
CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1
PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3
REMOVE/RELOCATE UTL TRAILER
IMPROPER STORAGE, SEC IV (3)
REMOVE/RELOCATE STORAGE STRUCT
10,000 GVW VEHICLE STORAGE SEC
REMOVE OVERSIZED VEHICLE
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE SCRAP/SCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5
REMOVE & RELOCATE FURNITURE
You are required to take the above actions to remediate and correct [illegible] conditions within: FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to achieve [illegible] shall result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further [illegible] or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated [illegible] Order on if the required corrective actions are taken within the foregoing fourteen (14) day period in order to avoid our proceeding with a [illegible]
Please contact our office at (228) 868-5718 if you have any questions.
Case Number: 16321
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Jun 19, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 11, 2025

CRAION AVERIAL D & TINA M
115 RUSSELL ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808N-01-063.000
115 RUSSELL 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):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15848


Jun 13, 2025 at 9:11 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 11, 2025
CRAION AVERIAL D & TINA M
115 RUSSELL ST
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808N-01-063.000
115 RUSSELL 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):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15848
Jun 13, 2025 at 9:11 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

June 10, 2025

HEFLEY CHAD E & PAULA R
13448 LOCUST HILL DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908D-01-189.000
13448 LOCUST HILL DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
CLUTTER, IPMC 302.10		REMOVE CLUTTER FROM CARPORT
REC EQUIPMENT APP. A SEC.4(3)		REMOVE/RELOCATE REC VEHICLE

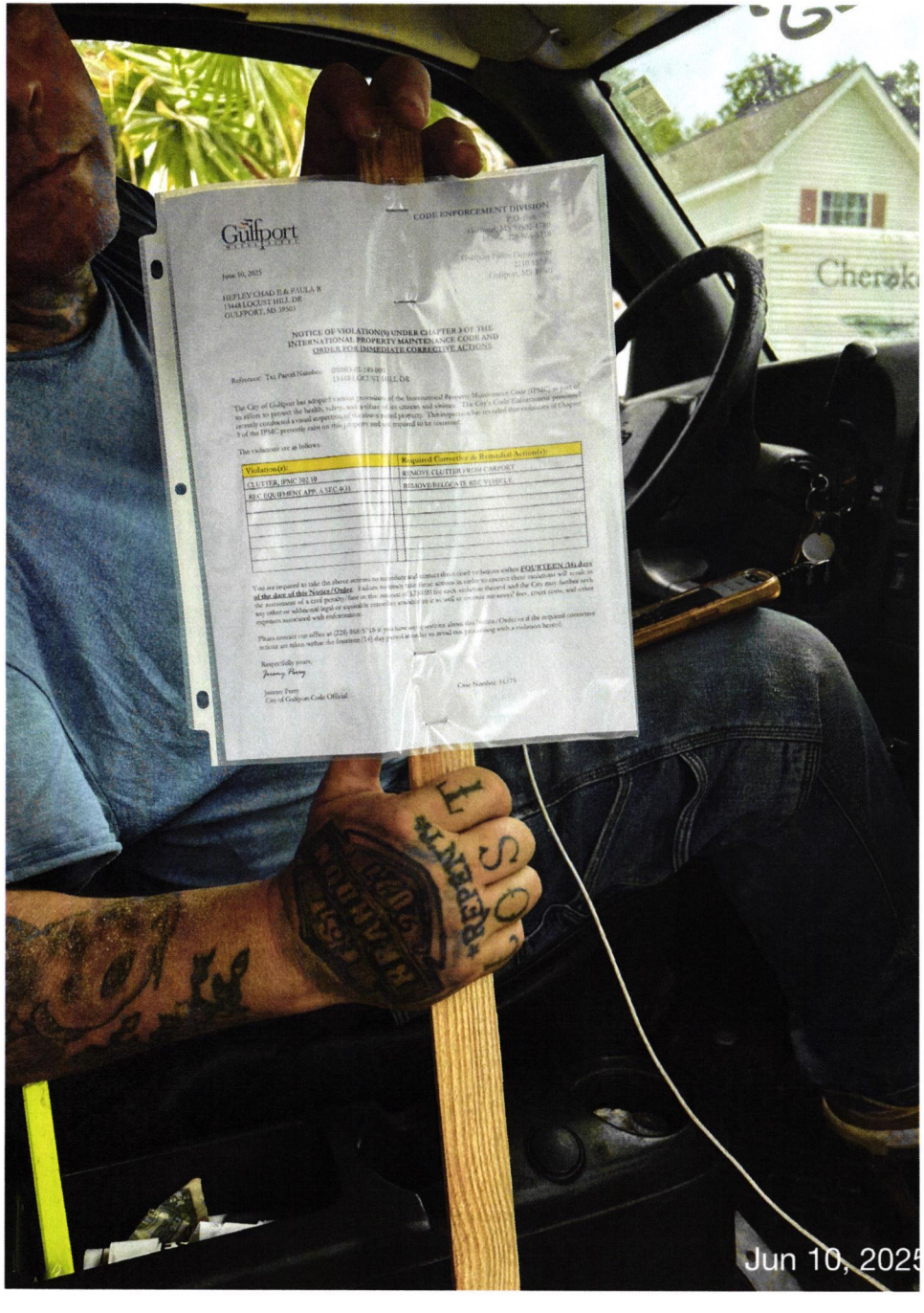
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

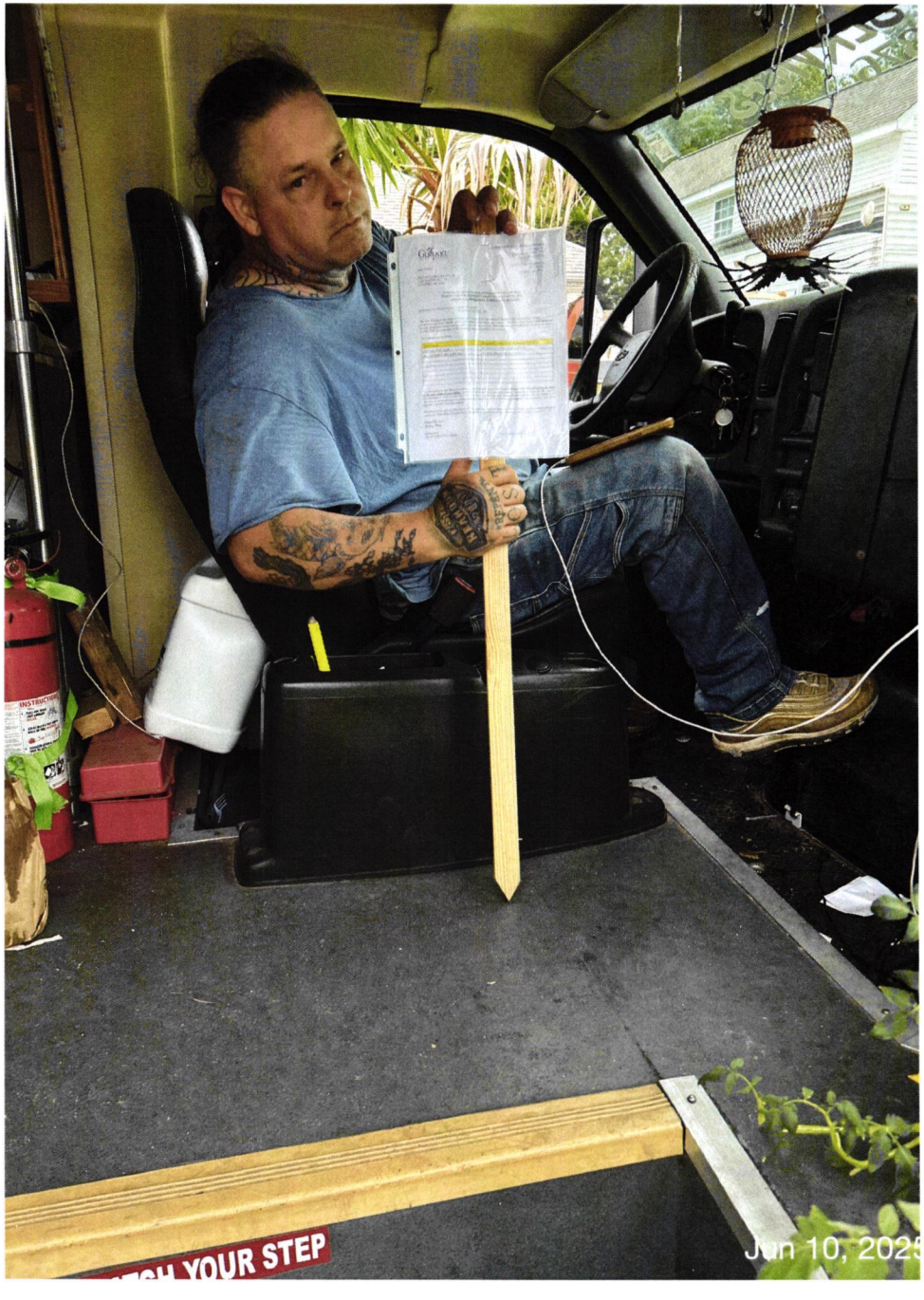
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16175


Gulfport
CODE ENFORCEMENT DIVISION
June 10, 2025
HEFLEY CHAD E & PAULA R
13448 LOCUST HILL DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Violation(s):
CLUTTER, IPMC 302.10
INOP EQUIPMENT APP. A SEC 4-13
Required Corrective & Remedial Action(s):
REMOVE CLUTTER FROM CARPORT
REMOVE/RELOCATE RECYCLE CART
Jeremy Perry
City of Gulfport Code Official
Case Number: 16375
Jun 10, 2025


Jun 10, 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 12, 2025

STRICKLAND RODNEY & ROSE M
143 FAUST DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908L-02-015.020
143 FAUST 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16208

Jun 12, 2025

Jun 12, 2025

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 24, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0711K-01-046.000. Lot 11 Owen Homes Subd. Property Located At 1418 Genevieve Dr. For Violation Of Board Up And Secure Openings. Finlay Earl Case: 16281

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

6/4/2025

VIA REGULAR U. S. MAIL

FINLAY EARL
1418 GENEVIEVE DR
GULFPORT, MS 39501

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 1418 GENEVIEVE DR

Dear FINLAY EARL:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1418 GENEVIEVE DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 1418 GENEVIEVE DR (for posting)
(4) City Attorney's Office

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

6/4/2025

VIA REGULAR U. S. MAIL

FINLAY EARL
30300 MERIDIEN CIR
UNION CITY, CA 84587

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 1418 GENEVIEVE DR

Dear FINLAY EARL:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1418 GENEVIEVE DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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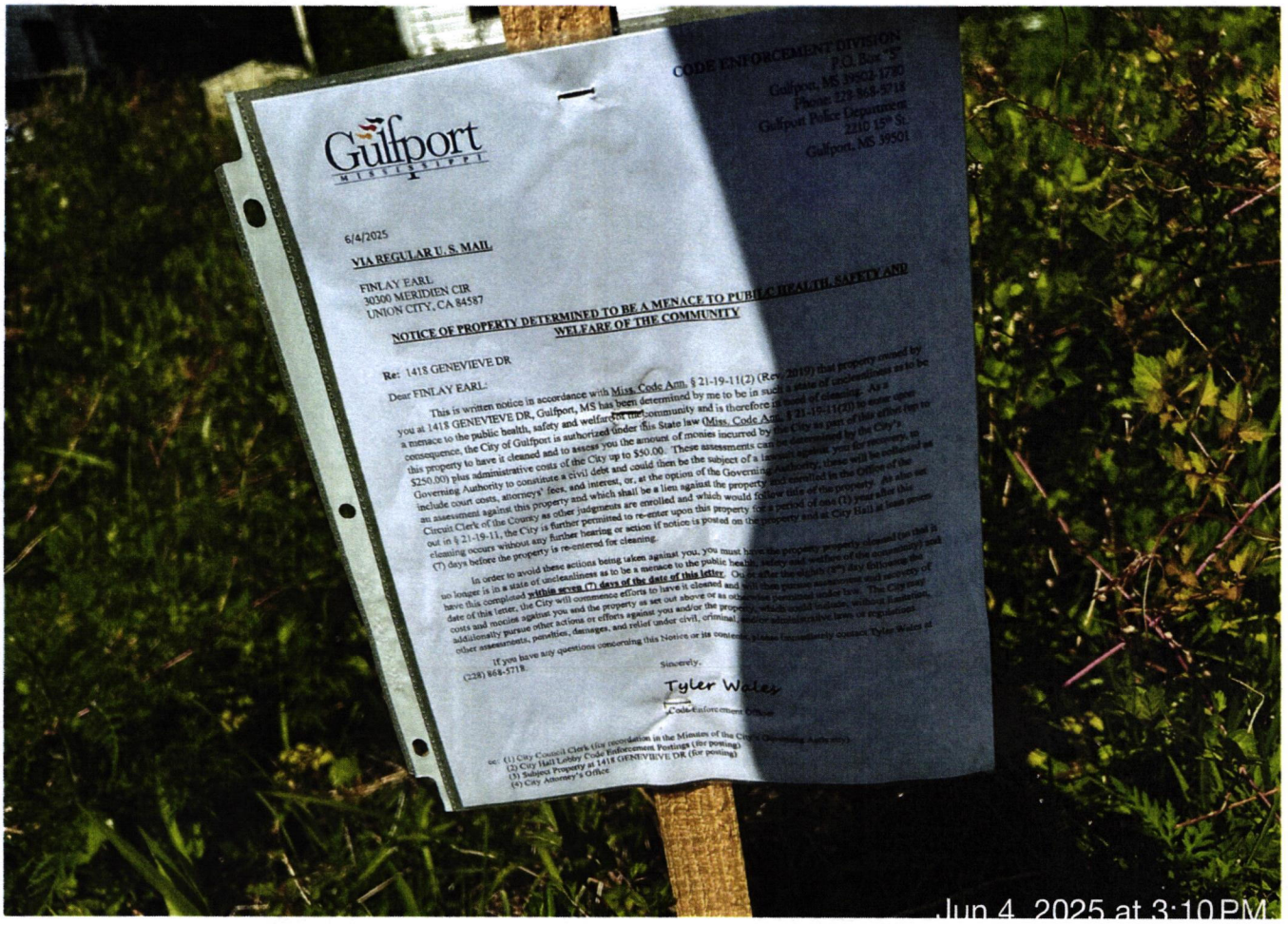
If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 1418 GENEVIEVE DR (for posting)
(4) City Attorney's Office


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
6/4/2025
VIA REGULAR U. S. MAIL
FINLAY EARL
30300 MERIDIEN CIR
UNION CITY, CA 84587
NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY
Re: 1418 GENEVIEVE DR
Dear FINLAY EARL:
This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1418 GENEVIEVE DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after the cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.
In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed within seven (7) days of the date of this letter. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then seek assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which would include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.
If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.
Sincerely,
Tyler Wales
Code Enforcement Officer
cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 1418 GENEVIEVE DR (for posting)
(4) City Attorney's Office
Jun 4, 2025 at 3:10 PM


Jun 4, 2025 at 3:10 PM


4
8
Jun 4, 2025 at 3:10 PM

City of Gulfport

The City of Gulfport is seeking sealed bids for the **Installation and Removal of Decorative Elements for the Harbor Lights Winter Show.** Sealed bids will be received in the Procurement Office located at 1422 23rd Avenue, Jones Bldg, 2nd Floor, Gulfport, MS 39501 until 10:00 am CST (local time) on July 25, 2025.

Specifications can be obtained at www.gulfportmsbids.com or by emailing jversiga@gulfport-ms.gov .

Questions – All questions regarding this bid should be directed via email at jversiga@gulfport-ms.gov . All questions must be submitted in writing, telephonic inquiries will not be considered.

The City will not be responsible for bids which are mailed or delivered to the wrong address or which arrive after the designated bid opening time. Bids may be delivered in person to the Procurement Office prior to the bid opening at the time, date and location listed above or uploaded to www.gulfportmsbids.com .

The project will be awarded to the lowest and most qualified bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to wave any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within ninety (90) days of actual date of the opening.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of the paragraph will result in disqualification of your submission.

Publication Dates: 07/09/2025 and 07/49/2025

Send Invoice and & Proof of Publication to:

Purchasing Department

jversiga@gulfport-ms.gov

PO Box 1780

Gulfport, MS 39502

CITY OF GULFPORT
WA #14, VA LAUNDRY RE-ROOF PROJECT
PROJECT NO. 16405.08

The City of Gulfport is seeking sealed bids for WA #14, VA Laundry Re-Roof Lump Sum Bid Project. Sealed bids (or at the Bidder's option, electronically submitted Bids) will be received in the Office of Procurement located at 1422 23rd Avenue, Jones Building, Gulfport, MS 39501, until **10:00 a.m., local time on August 5, 2025,** either by mail or hand delivery, after which time they will be opened and read aloud for the following project:

CITY OF GULFPORT
WA #14, VA Laundry Re-Roof Project
72 East Railroad Street
Gulfport, MS 39507
PROJECT NO. 16405.08

In accordance with plans and specifications prepared by:

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501

Scope of Work: the project consists of the removal of the existing ballasted TPO roofing system down to the metal deck and replacement of approximately 43,750 SF of new TPO roofing system, to include but not limited to, TPO membrane, TPO adhesive, rigid polyiso tapered insulation, rigid polyiso insulation, concrete primer, retrofit roof drains, crickets, coping cap and all related accessories for a complete roofing system installation.

Plans and specifications may be obtained from the Procurement Office, 1422 23rd Avenue, Jones Building, Gulfport, MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193.

A Pre-Bid Meeting will be held at **10:00 a.m., on July 24, 2025**, at the following location:
Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Nathan Long, EI via email at nathan@ccellc.us or by mail to 2300 14th Street, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Thursday, July 28, 2025**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address, or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Bids shall be submitted on the blank Bid Form furnished with the specifications and must be accompanied by a bid security in the form of a Certified Check, Cashier's Check or acceptable Bid Bond, payable to The City of Gulfport, in the amount equal to at least five percent (5%) of the base bid; such security to be forfeited as liquidated damages, not penalty, by any bidder who may be awarded the contract but who fails to carry out the terms of the proposal, execute the contract and post a performance bond in the form and amount within the time specified.

All regulations pertaining to federally funded projects apply. Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. All bidders must make positive efforts to use small, and minority owned business and women business enterprises.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 7-9-25 & 7-16-25

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 6/13/2025

Re: **Benches, Picnic Tables and Water Fountains – Leisure Services**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Bliss Products and Services to be the lowest and best bid for a total amount of $32,269.35.

Purchase Order #232353 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Leisure Services - Benches, Picnic Tables & Water Fountains

PO # 252353

	QTY	Bliss Products and Services		Struthers Recreation		Adventure Playground System		Belson Outdoors		Moonshot Recreation	
Rectangular Picnic Table 6' thermoplastic finish with powder coated frame, walk through seating design, black frame blue top and seat	10	$ 1,064.12	$ 10,641.20	$ 1,353.00	$ 13,530.00	$ 1,565.00	$ 15,650.00	$ 1,210.00	$ 12,100.00	$ 1,494.00	$ 14,940.00
Classic Bench: 6' inground mount black frame and green bench	6	$ 653.45	$ 3,920.70	$ 790.00	$ 4,740.00	$ 878.00	$ 5,268.00	$ 681.00	$ 4,086.00	$ 742.50	$ 4,455.00
Trash Receptacle: 32 gallon with liner included. In ground mount GREEN	2	$ 521.81	$ 1,043.62	$ 843.00	$ 1,686.00	$ 842.00	$ 1,684.00	$ 644.00	$ 1,288.00	$ 729.00	$ 1,458.00
Water Fountain: To include doggie and owner fountain GREEN	3	$ 5,275.71	$ 15,827.13	$ 4,956.00	$ 14,868.00	$ 6,328.00	$ 18,984.00	$ 7,747.00	$ 23,241.00	$ 5,220.60	$ 15,661.80
Pet Waste Station: Inground mount, Complete with receptacle, sign, bag dispenser and post GREEN	2	$ 418.35	$ 836.70	$ 457.00	$ 914.00	$ 508.00	$ 1,016.00	$ 446.00	$ 892.00	$ 419.10	$ 838.20
Total			$ 32,269.35		$ 35,738.00		$ 42,602.00		$ 41,607.00		$ 37,353.00

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 6/13/2025

Re: **Streetlight Poles and Clamps – Public Work**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Evangeline Specialties to be the lowest and best bid for a total amount of $9,460.00

Purchase Order #252334 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 - Streetlight Poles and Clamps

PO # 252334

	QTY	Evangeline Specialties		Custom Products		Powell Construction	
3" x 192" (16') round smooth aluminum pole, no holes, .125-gauge powder coated black	40	$ 194.00	$ 7,760.00	$ 215.43	$ 8,617.20	NO BID	NO BID
ornamental sign 3" ubolt clamp, powder coated black (pair to two)	100	$ 17.00	$ 1,700.00	$ 13.47	$ 1,347.00		$ -
			$ -		$ -		$ -
Total			$ 9,460.00		$ 9,964.20		NO BID

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 9, 2025

RE: Code Enforcement
1520 Dixie Ave, Case 15879

The Purchasing Department reviewed 4 bids that were received for the above referenced property. We found that L & M Lawn Care has the lowest and best bid at $6,970.00 and purchase order number 252320 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 252320	L & M Lawn Care	Southern Enviro	A D & R	Grassmaster
1520 Dixie Ave, Case # 15879				
Obtain Permit / Demolish Structure	$6,970.00	$10,000.00	$10,100.00	$19,800.00

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 9, 2025

RE: Code Enforcement
2111 22nd St, Case 14699

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that L & M Lawn Care has the lowest and best bid at $9,990.00 and purchase order number 252320 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 252320	L & M Lawn Care	A D & R	Southern Enviro
2111 22nd St, Case # 14699			
Obtain Permit / Demolish Structure	$9,990.00	$12,800.00	$ 15,000.00

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 9, 2025

RE: RGB Orb Field – Special Events

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mosca Design to be the lowest and best bid for a total amount of $26,348.00.

Purchase Order #252323 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.

Special Events - RGB Orb Field

PO # 252323

	QTY	Mosca Design		Jubilee Décor		Frost Lighting	
80 RGB Orbs - including spacers and controllers	2	$ 13,174.00	$ 26,348.00	$ 18,500.00	$ 37,000.00	$ 19,750.00	$ 39,500.00
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 26,348.00		$ 37,000.00		$ 39,500.00

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 6/18/2025

Re: **Decked truck bed system – Building Maintenance**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Topper World to be the lowest and best bid for a total amount of $8,475.00.

Purchase Order #252400 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.

Building Maintenance - Decked Truck Bed System

PO # 252400

	QTY	Topper World		Southern Pro Truck		Gulf South Customs	
Decked Truckbed system	5	$ 1,695.00	$ 8,475.00	$ 1,749.00	$ 8,745.00	$ 1,999.99	$ 9,999.95
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 8,475.00		$ 8,745.00		$ 9,999.95

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, Hugh D Keating, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Mayor within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Hugh D Keating
Printed Name

Hugh D Keating
Signature

Sworn on this, the 1 ***day of*** July, ***2025.***

Signature

City Clerk
Title

-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, KENDAL LAMAR BUCKNER, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilman for Ward 1 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

KENDAL LAMAR BUCKNER
Printed Name

Kendal Lamar Buckner
Signature

Sworn on this, the 1 ***day of*** JULY, ***2025.***

Signature

City Clerk
Title

-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, Ronald P. Roland, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilman for Ward 2 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Ronald P. Roland
Printed Name

Signature

Sworn on this, the 1 ***day of*** July, ***2025.***

Signature

City Clerk
Title

-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, Ella Jean Holmes-Hines do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilwoman for Ward 3 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Ella Jean Holmes-Hines
Printed Name

Ella Jean Holmes-Hines
Signature

Sworn on this, the 1 ***day of*** July, ***2025.***

Signature

City Clerk
Title

-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, F.B. "RUSTY" WALKER, IV, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilman for Ward 4 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

F.B. "RUSTY" WALKER, IV
Printed Name

RUSTY WALKER
Signature

Sworn on this, the 1 *day of* July, *2025.*

Signature

City Clerk
Title

CITY OF GULFPORT
-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, Bennie J Sellers, Jr., do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilman for Ward 5 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Bennie J. Sellers, Jr.
Printed Name

Signature

Sworn on this, the 1 ***day of*** July, ***2025.***

Signature

City Clerk
Title

-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, Carissa Corbett, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilwoman for Ward 6 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Carissa Corbett
Printed Name

Carissa L. Corbett
Signature

Sworn on this, the 1 ***day of*** July, ***2025.***

Signature

City Clerk
Title

-SEAL-

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, John L Hoggatt, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilman for Ward 7 within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

John L Hoggatt
Printed Name

John L Hoggatt
Signature

Sworn on this, the 1 ***day of*** July, ***2025.***

Signature

City Clerk
Title

-SEAL-

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 RESCINDING THE PREVIOUSLY ADOPTED URBAN RENEWAL PLAN ASSOCIATED WITH THE QUARTERS HISTORIC MINORITY BUSINESS DISTRICT AND EMPOWERMENT ZONE, AND FOR RELATED PURPOSES

WHEREAS, the city previously adopted an urban renewal plan in conjunction with the previously adopted Quarters Historic Minority Business District and Empowerment Zone (an urban renewal district); and

WHEREAS, the governing authority of the City of Gulfport is now of the opinion that the said urban renewal plan should be rescinded and otherwise abrogated.

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

SECTION 1: That the findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

SECTION 2: That the Urban Renewal Plan heretofore adopted in conjunction with the Quarters Historic Minority Business District and Empowerment Zone should be and hereby is rescinded and abrogated.

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

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 RESCINDING THE PREVIOUSLY ADOPTED URBAN RENEWAL PLAN ASSOCIATED WITH THE HEALTH CARE SERVICES URBAN RENEWAL DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the city previously adopted an urban renewal plan in conjunction with the previously adopted Health Care Services Urban Renewal District (an urban renewal district); and

WHEREAS, the governing authority of the City of Gulfport is now of the opinion that the said urban renewal plan should be rescinded and otherwise abrogated.

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

SECTION 1: That the findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

SECTION 2: That the Urban Renewal Plan heretofore adopted in conjunction with the Health Care Services Urban Renewal District should be and hereby is rescinded and abrogated.

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

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney

From: Joseph Dalto, Director of Finance & Accounting

Date: 7/8/2025

Re: **Comprehensive Annual Financial Report for Year End September 30, 2023**

Pursuant to Miss. Code Ann. Section 21-8-13(2), at the end of each fiscal year, the City Council is required to cause a full and complete examination of all the books, accounts and vouchers of the municipality to be made by a competent, independent accountant or accountants who shall be appointed by the council. As you are aware, as to the year ending September 30, 2023, the City Council appointed the accounting firm of Mauldin & Jenkins to complete the required audit. The statute further requires that the City Council shall make available a copy of said pamphlet to all persons who shall apply therefor at the office of the municipal clerk and shall cause three (3) of the printed copies of said pamphlet for each fiscal year to be substantially bound in three (3) volumes which shall be kept and preserved as a record of the clerk's office.

Accordingly, we ask that you receive the attached Annual Financial Report that includes the Independent Auditor's Report noted above and spread the same upon your minutes.

Joseph Dalto
Director of Finance and Accounting
City of Gulfport

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT

FISCAL YEAR ENDED
SEPTEMBER 30, 2023



Prepared by:

Department of Finance

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2023

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CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2023

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CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
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FINANCIAL SECTION

The Financial Section contains the Independent Auditor's Report, the Basic Financial Statements (which include the Government-wide and Fund Level Financial Statements), Notes to the Financial Statements, Required Supplementary Information and the Combining and Individual Fund Financial Statements and schedules.

MAULDIN & JENKINS
CPAs & ADVISORS

INDEPENDENT AUDITOR'S REPORT

Members of the City Council and Mayor Billy Hewes, III
City of Gulfport, Mississippi
Gulfport, Mississippi

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the **City of Gulfport, Mississippi** (the "City") as of and for the year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of September 30, 2023, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Gulfport, Mississippi and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and; therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City 's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis ("MD&A") and the Required Supplementary Information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board ("GASB"), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the Required Supplementary Information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The Combining and Individual Nonmajor Fund financial statements and the Schedule of Surety Bonds are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Combining and Individual Nonmajor Fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the Schedule of Surety Bonds but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards,* we have also issued our report dated June 11, 2025 on our consideration of the City of Gulfport, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Gulfport, Mississippi's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Gulfport, Mississippi's internal control over financial reporting and compliance.

Mauldin & Jenkins, LLC

Macon, Georgia
June 11, 2025

CITY OF GULFPORT, MISSISSIPPI

MANAGEMENT'S DISCUSSION AND ANALYSIS
SEPTEMBER 30, 2023

Introduction

This section is a required component of the City of Gulfport, Mississippi's (the "City") Audited Financial Statements for the fiscal year ended September 30, 2023, and should be read in conjunction with the City's financial statements which immediately follow this section. As management of the City of Gulfport, Mississippi, we offer this narrative and analysis of the financial activities for the fiscal year ended. This discussion and analysis is designed to: 1) present the significant financial issues in a way that will assist the reader in understanding the overall financial condition of the City; 2) provide an overview of the City's financial activity; 3) identify changes in the City's financial position; 4) identify any material deviations from the City's financial plan (i.e. budget to actual); and 5) communicate currently known facts, decisions, or conditions that are expected to have a significant "future" effect on the financial position or results of operations.

Financial Highlights

- The City's General Fund, the main operating fund, operated in the "black" with revenues exceeding operating expenditures by over $10.3 million.
- The City's General Fund's fund balance, which represents the difference between assets minus liabilities, decreased by $2.2 million during the year, going from $30.5 million in 2022 to $28.3 million in 2023.
- The City's total capital assets decreased by $1.4 million or 0.2%, going from $644.7 million in 2022 to $643.3 million in 2023. Capital assets consist of land, construction in process, buildings, infrastructure, machinery and equipment, and vehicles.
- The City's overall long-term debt decreased by $28.0 million or 8.8%, going from $318.5 million in 2022 to $290.5 million in 2023. Long-term debt consists of capital leases, notes payable, bonds payable, pension liability, death benefit claims, and self-insurance liability.

Brief Description of the Financial Statements

This annual report consists of a series of financial statements which are presented in a hierarchal structure. The highest level of reporting and most summarized statements are the Statement of Net Position (i.e., balance sheet) and Statement of Activities (i.e., income statement) contained on pages 18 and 19, respectively. These two statements provide financial information on the government as a whole similar to how private sector companies report their finances. These two statements are the only place within this report where a reader can review the operations and worth of the City as a whole. All of the City's annual revenues and expenses are reported in the Statement of Activities while the City's assets and liabilities are reported in the Statement of Net Position. These two statements answer the question "Is the City, as a whole, better off or worse off as a result of the year's activities?"

The second tier of financial reporting are the Major Fund Financial Statements. The fund financial statements begin on page 20 and provide detailed information about the City's most significant funds. Funds are accounting entities used to track specific funding sources and uses for particular programs. Individual funds are either established by law or set up for management purposes. Three separate sets of statements are issued depending on whether the activities are of a governmental nature, a business-like nature, or a fiduciary nature.

Governmental Funds – Most of the City's basic services are reported in the governmental funds. Examples include activities relating to governmental funds which are public safety, public works (non-water and sewer), culture and recreation, urban development, capital projects, debt service and general administration. The financial statements of Governmental Funds are reported on the modified accrual basis – which measures cash and all other financial assets that can readily be converted to cash. Governmental statements provide a more detailed short-term view. The amounts contained on these statements are adjusted for full accrual and rolled over to the government-wide statements. Governmental Fund Financial Statements are contained on pages 20 – 23.

Proprietary Funds – Activities existing from fees charged to customers for services provided by the City are reported in proprietary funds. Activities relating to the City's Water and Sewer Operations and Joseph T. Jones Yacht Basin are reported in this section. The financial presentation of these activities is reported on pages 24 – 28 of this report. These financial statements are reported on the full accrual basis – revenues are recognized when earned and measurable. Because both the proprietary fund statements and the government-wide statements are reported on the full accrual method of accounting, the total column of the proprietary funds statements are the same contained on the government-wide business type activities column of the Statement of Net Position and Statement of Activities.

Fiduciary Funds – Fiduciary funds are used to account for resources held for the benefit of parties outside the City. Fiduciary funds are not reflected in the government-wide financial statements because resources of those funds are not available to support the City's own programs. The accrual basis of accounting is used for fiduciary funds. The City is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The City's fiduciary activities are presented in separate statements in this report beginning on page 29 and 30.

Financial Analysis of the City as a Whole
Condensed Government-wide Statement of Net Position
As of September 30, 2023 and 2022

	Governmental Activities		Business-type Activities		Total	
	2023	2022	**2023**	2022	**2023**	2022
Assets:						
Current assets	**$ 164,106,866**	$ 174,431,076	**$ 56,016,504**	$ 60,348,831	**$ 220,123,370**	$ 234,779,907
Capital assets, net	**328,817,785**	328,335,593	**314,526,357**	316,390,979	**643,344,142**	644,726,572
Total assets	**492,924,651**	502,766,669	**370,542,861**	376,739,810	**863,467,512**	879,506,479
Deferred outflows of resources	**18,494,201**	10,138,936	**638,903**	417,183	**19,133,104**	10,556,119
Liabilities:						
Current liabilities	**37,091,342**	36,209,869	**18,638,905**	14,749,205	**55,730,247**	50,959,074
Noncurrent liablities	**216,884,312**	227,328,743	**56,442,733**	71,759,950	**273,327,045**	299,088,693
Total liabilities	**253,975,654**	263,538,612	**75,081,638**	86,509,155	**329,057,292**	350,047,767
Deferred inflows of resources	**29,395,306**	28,382,380	**222,393**	5,555,447	**29,617,699**	33,937,827
Net position:						
Net investment in capital assets	**214,500,484**	205,236,595	**256,572,811**	255,965,606	**471,073,295**	461,202,201
Restricted	**55,007,754**	51,794,235	**-**	-	**55,007,754**	51,794,235
Unrestricted	**(41,460,346)**	(36,046,217)	**39,304,922**	29,126,785	**(2,155,424)**	(6,919,432)
Total net position	**$ 228,047,892**	$ 220,984,613	**$ 295,877,733**	$ 285,092,391	**$ 523,925,625**	$ 506,077,004

Analysis of Government-wide Statement of Net Position

Total Primary Government

From an "overall balance sheet perspective", the net position of the City as compared to the previous year increased from $506.1 million in 2022 to $523.9 million in 2023, while total assets decreased $16.0 million, from $879.5 million in 2022 to $863.5 million in 2023. Much of this decrease is the result of an increase in cash and cash equivalents. Total liabilities decreased by $21.0 million, from $350.0 million in 2022 to $329.1 million in 2023. This decrease in liabilities is mostly due to the decrease in noncurrent liabilities. Net position serves as a useful indicator of a government's financial position over time. By far, the majority of the City's net position is related to investment in capital assets, i.e., roads, bridges, parks, water, sewer, machinery, etc., net of related debt is $471.1 million which represents approximately over 89.9% of the City's total net position.

Current assets decreased by $14.7 million during the year, decreasing from $234.8 million in 2022 to $220.1 million in 2023. This decrease is mostly due to a decrease in cash and cash equivalents.

The below two sections are a breakdown of the Total Primary Government into the two sections entitled Governmental Activities and Business-type Activities.

Governmental Activities

Total assets for Governmental type activities decreased by $9.8 million, from $502.8 million in 2022 to $492.9 million in 2023; while current assets (cash, short term receivables, etc.) decreased by $10.3 million, from $174.4 million in 2022 to $164.1 million in 2023. Total governmental activities liabilities decreased $9.6 million, from $263.5 million in 2022 to $254.0 million in 2023. This decrease is mostly due to the decrease in noncurrent liabilities.

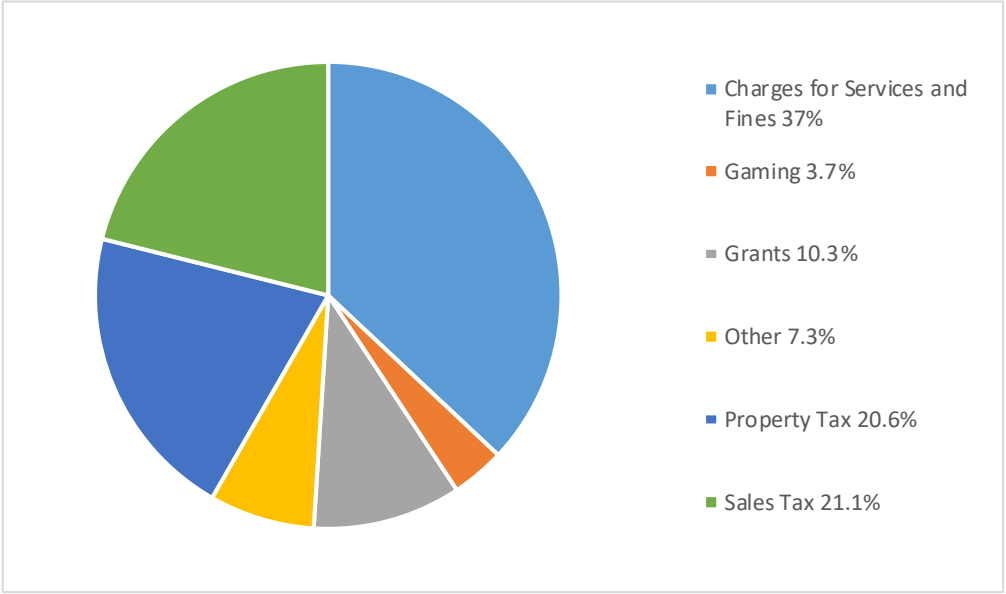
Business-type Activities

The City's business-type activities consist of the Water and Sewer, the Joseph T. Jones Memorial Park Funds, and the assets of the Gulfport Redevelopment Commission. Total business-type assets decreased by $6.2 million; from $376.7 million in 2022 to $370.5 million in 2023, with current assets decreasing by $4.3 million, and capital assets decreasing by $1.9 million. Total business-type activities liabilities decreased $11.4 million, from $86.5 million in 2022 to $75.1 million in 2023. This decrease is mostly due to the decrease in noncurrent liabilities.

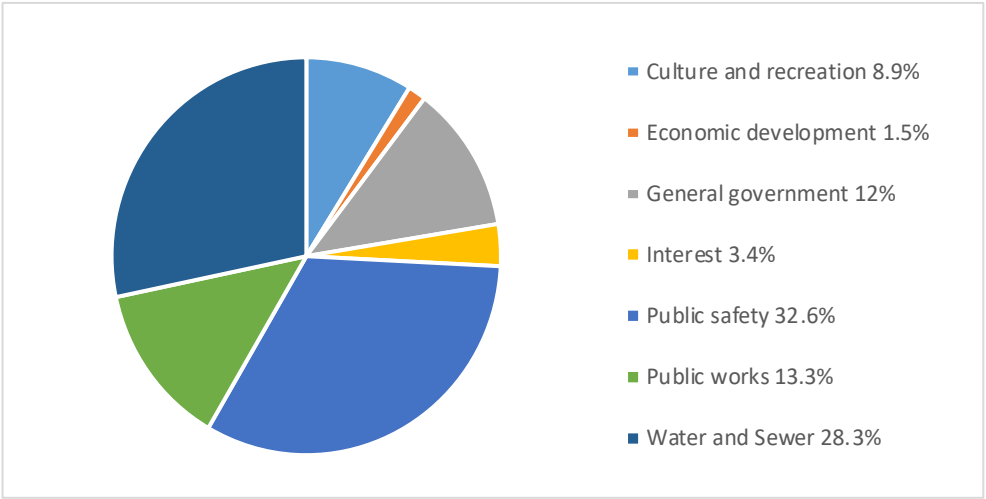
Condensed Government-wide Statement of Activities
For the Year Ended September 30, 2022 and 2021

	Governmental Activities		Business-type Activities		Total	
	2023	2022	**2023**	2022	**2023**	2022
Program Revenues:						
Charges for services	**$ 8,094,229**	$ 6,566,247	**$ 43,342,287**	$ 42,122,561	**$ 51,436,516**	$ 48,688,808
Operating grants					**-**	-
and contributions	**5,986,540**	8,103,932	**-**	-	**5,986,540**	8,103,932
Capital grants					**-**	-
and contributions	**8,357,808**	6,214,645	**-**	-	**8,357,808**	6,214,645
General revenues:					**-**	-
Property taxes	**28,591,623**	27,750,864	**-**	-	**28,591,623**	27,750,864
Sales taxes	**29,315,534**	28,840,889	**-**	-	**29,315,534**	28,840,889
Franchise taxes	**4,270,341**	3,965,007	**-**	-	**4,270,341**	3,965,007
Gaming fees	**5,186,085**	5,252,513	**-**	-	**5,186,085**	5,252,513
Other	**4,848,397**	940,305	**1,098,988**	178,444	**5,947,385**	1,118,749
Total revenues	**94,650,557**	87,634,402	**44,441,275**	42,301,005	**139,091,832**	129,935,407
Program Expenses:						
General government	**13,395,301**	20,829,774	**-**	-	**13,395,301**	20,829,774
Public safety	**36,287,873**	32,909,599	**-**	-	**36,287,873**	32,909,599
Public works	**14,838,716**	15,852,341	**-**	-	**14,838,716**	15,852,341
Health and welfare	**659,685**	659,685	**-**	-	**659,685**	659,685
Economic development	**1,621,862**	1,805,547	**-**	-	**1,621,862**	1,805,547
Culture and recreation	**9,934,544**	9,305,353	**-**	-	**9,934,544**	9,305,353
Interest	**3,768,201**	3,998,394	**-**	-	**3,768,201**	3,998,394
Water and Sewer	**-**	-	**31,538,048**	27,570,701	**31,538,048**	27,570,701
Joseph T. Jones	**-**	-	**8,131,289**	8,995,165	**8,131,289**	8,995,165
GRC	**-**	-	**1,067,692**	1,783,395	**1,067,692**	1,783,395
Total expenses	**80,506,182**	85,360,693	**40,737,029**	38,349,261	**121,243,211**	123,709,954
Transfers	**(7,081,096)**	(6,431,474)	**7,081,096**	6,431,474	**-**	-
Change in Net Position	**7,063,279**	(4,157,765)	**10,785,342**	10,383,218	**17,848,621**	6,225,453
Net position - beginning	**220,984,613**	225,142,378	**285,092,391**	274,709,173	**506,077,004**	499,851,551
Net position - ending	**$ 228,047,892**	$ 220,984,613	**$ 295,877,733**	$ 285,092,391	**$ 523,925,625**	$ 506,077,004

Analysis of Government-wide Statement of Activities
Where Does the Money Come From?



Where Does the Money Go?



Revenues

The City's revenues exceeded expenses by $18 million in 2023.

Charges for Services and Fees – Charges for services accounts for $51.4 million, or 36.6% of the City's total revenues.

Property Tax –- Property tax accounts for $28.6 million, or 20.4% of the City's total revenues, and is considered the most stable revenue source for the City. The City's property tax revenue is expected to recognize growth in the near future as a result of residential and commercial property investments and development.

Sales Tax – Sales and use tax receipts account for $29.3 million, or 20.9% of the City's total revenues. The City is recognizing moderate growth in sales taxes collected when compared to the previous fiscal year.

Grants – The City received a total of $14.3 million in grant revenues in 2023 as compared to $14.3 million in 2022. The majority of these grants were related to the COVID-19 pandemic economic recovery funds.

Expenses

The City's total government-wide expenses were $121.2 million in 2023 as compared to $123.7 million in 2022. This represents a decrease of $2.5 million, or 2.0%. This decrease is mainly attributed to a decrease in general government spending offset by an increase in public safety spending.

The table below represents the cost of each of the City's major governmental functional areas – general government, public safety, public works, health and welfare, economic development, and culture and recreation. The costs are separated into total cost and net cost. The net cost shows the financial burden that was placed on the City's taxpayers after taking into account the program revenues generated by each of the major functional areas.

Govermental Activities - Costs

	Total Cost of Service	Net Cost of Service
Govermental activities:		
General government	**$ 13,395,301**	$ (4,815,320)
Public safety	**36,287,873**	(32,562,415)
Public works	**14,838,716**	(4,881,482)
Health and welfare	**659,685**	(659,685)
Economic development	**1,621,862**	(1,621,862)
Culture and recreation	**9,934,544**	(9,758,640)
Interest on long-term debt	**3,768,201**	(3,768,201)
Total govermental activities	**$ 80,506,182**	$ (58,067,605)

Fund Financial Analysis

The City maintains fund accounting to comply with budgetary and legal compliance and for specific management control. The following is a brief discussion of financial highlights from the major fund financial statements.

Governmental Funds

The focus of the governmental fund financial statements is to provide information on current financial resources of the City. Funds included in this category are as follows: General Fund, Capital Project Fund, Special Revenue Funds (i.e., Forfeits and Seizures, Community Development, and Police and Fire Retirement), Disaster Relief Fund and the Debt Service Fund.

The General Fund is the primary "governmental operating fund" of the City. Activities that are traditional in nature to governmental entities are reported in this fund (i.e., public safety, public works (operations and maintenance), culture and recreation, economic development, and general government). The General Fund accounts for nearly 74.3% of the City's total governmental funds' revenues and 63.3% of the City's total governmental funds' expenditures. Overall, the General Fund's financial condition improved as compared to the previous year.

General Fund - Financial Summary

	2023	2022
Total revenues	**$ 72,664,802**	$ 68,182,463
Total expenditures	**62,352,293**	61,745,303
Excess (deficit) of revenues over expenses	**$ 10,312,509**	$ 6,437,160
Other sources (uses)	**(12,475,613)**	(10,263,226)
Net change in fund balance	**$ (2,163,104)**	$ (3,826,066)
Fund balance, beginning	**30,498,633**	34,324,699
Fund balance, ending	**$ 28,335,529**	$ 30,498,633

- The General Fund operated in the "black" by $10.3 million in 2023 with revenues of $72.7 million and expenditures of $63.4 million. The majority of this surplus was the receipt of grant reimbursements.
- The General Fund's total assets decreased by $3.9 million, from $64.6 million in 2022 to $60.7 million in 2023.
- The General Fund's unassigned fund balance decreased by $2.2 million, from $30.5 million in 2022 to $28.3 million in 2023. Unrestricted fund balance is extremely important in that it represents that portion of the City's assets (mainly cash and receivables) that are not designated for expenditures. The purpose of these funds is to: 1) stabilize tax rates in an economic downturn, 2) provide the City with resources in the event of a natural disaster, and 3) provide the City with resources for other unforeseen events and/or circumstances.
- Total General Fund revenues increased by $4.5 million, or 6.6%, from $68.2 million in 2021 to $72.7 million in 2023.
- Total General Fund expenditures decreased by $0.6 million, or 1.0%, from $61.7 million in 2022 to $62.3 million in 2023.

Capital Projects ARPA Fund - Financial Summary

	2023	2022
Total revenues	**$ 791,377**	$ 43,678
Total expenditures	**-**	-
Excess (deficit) of revenues over expenses	**$ 791,377**	$ 43,678
Other sources (uses)	**-**	153,281
Net change in fund balance	**$ 791,377**	$ 196,959
Fund balance, beginning	**196,959**	-
Fund balance, ending	**$ 988,336**	$ 196,959

- The Capital Projects ARPA Fund operated in the "black" by $0.8 million in 2023 with revenues of $0.8 million and no expenditures.

Capital Projects MIMA Fund - Financial Summary

	2023	2022
Total revenues	**$ 5,874,599**	$ 695,546
Total expenditures	**6,966,470**	10,339,751
Excess (deficit) of revenues over expenses	**$ (1,091,871)**	$ (9,644,205)
Other sources (uses)	**(675)**	-
Net change in fund balance	**$ (1,092,546)**	$ (9,644,205)
Fund balance, beginning	**42,384,127**	52,028,332
Fund balance, ending	**$ 41,291,581**	$ 42,384,127

- The Capital Projects MIMA Fund operated in the "red" by $1.1 million in 2023 with revenues of $5.9 million and expenditures of $7.0 million. This is due to the spending of funds related to a debt issuance in the previous fiscal year.
- Capital Projects MIMA fund assets decreased by $1.4 million; from $44.3 million in 2022 to $42.7 million in 2023.

Debt Service Fund - Financial Summary

	2023	2022
Total revenues	**$ 6,116,316**	$ 5,063,003
Total expenditures	**19,035,971**	6,936,434
Excess (deficit) of revenues over expenses	**(12,919,655)**	(1,873,431)
Other sources (uses)	**3,104,357**	(138,671)
Net change in fund balance	**(9,815,298)**	(2,012,102)
Fund balance, beginning	**19,237,615**	21,249,717
Fund balance, ending	**$ 9,422,317**	$ 19,237,615

- The Debt Service Fund operated in the "red" by $12.9 million in 2023 with revenues of $6.1 million and expenditures of $19.0 million.
- Debt Service Fund assets decreased by $11.4 million, from $26.1 million in 2022 to $14.7 million in 2023.
- Detail debt schedules can be located in Note 9: Long-Term Debt in the Notes to the Basic Financial Statements.

Business-type Activities
Water and Sewer Fund

The purpose of the City's Water and Sewer Fund is to account for activities of its water and sewer operations. The financial reporting of this fund is contained on the government-wide financial statements under the column entitled "business-type activities". Below is a condensed operating statement of the City's Water and Sewer Fund.

Water and Sewer Fund
For the Year Ended September 30, 2023 and 2022

	2023	2022
Operating revenues	**$ 34,979,150**	$ 30,961,362
Operating expenses	**30,594,518**	24,786,373
Operating income	**4,384,632**	6,174,989
Nonoperating income/(expense):		
Interest income/(expense)	**200,890**	(2,308,320)
Other	**(58,734)**	(298,779)
Capital Contributions	**1,294,449**	-
Income before transfers	**5,821,237**	3,567,890
Transfers	**(3,564,230)**	5,131,891
Change in Net Position	**2,257,007**	8,699,781
Net position, beginning	**158,752,461**	150,052,680
Net position, ending	**$ 161,009,468**	$ 158,752,461

The City's Water and Sewer Fund's operating income was $6.2 million in 2022 as compared to an operating income of $4.4 million in 2023. It is important to remember that income from operations does not include interest expense as this is reported in the non-operating items nor does this amount include repayment of principal on borrowed funds. Revenues increased by $4.0 million while expenses increased by $5.8 million during 2023. The amount identified above as "Other" includes loss on disposal of capital assets, interest income, and other debt service costs.

Fund Budgetary Highlights

The City's General Fund Budget has been prepared in accordance with the laws of the State of Mississippi. The City maintains specific budgetary controls to ensure compliance with legal provisions embodied in the annual budget approved by the Mayor and Council. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by department and major expenditure classification (i.e., personnel services, supplies, other services, and capital outlay) and require approval by the governing body.

Summary of Budget to Actual (Budget Basis) Amounts
General Fund
For the year ended September 30, 2023

	Original Budget	Final Budget	Actual (Budget Basis)
Taxes:			
Property	$ 21,750,000	$ 22,215,194	$ 22,215,194
Sales	27,300,000	28,938,095	28,938,095
Gaming fees	4,300,000	5,116,702	5,116,702
Licenses, permits and franchise fees	4,800,000	5,482,552	5,482,552
Intergovernmental	2,250,000	3,118,028	3,118,028
Charges for services/rents/leases	4,300,000	5,093,639	5,093,639
Fines and fees	500,000	598,883	598,883
Interest income	500,000	1,273,212	1,273,212
Total revenues	$ 65,700,000	$ 71,836,305	$ 71,836,305
General government	11,905,827	10,534,692	10,562,627
Public safety	34,602,701	33,554,280	33,747,993
Public works	10,223,651	10,101,109	10,227,050
Economic development	228,308	1,753,041	1,756,893
Culture and recreation	7,192,551	6,178,891	6,250,497
Total expenditures	$ 64,153,038	$ 62,122,013	$ 62,545,060
Excess (deficit) of revenues over (under) expenditures	$ 1,546,962	$ 9,714,292	$ 9,291,245

The City amended its General Fund's revenue and expenditure budget many times throughout the fiscal year. Below is a brief description of major budget amendments.

- The revenue budget (original versus revised) was amended upward by approximately $6.1 million. The original budget of $65.7 million as compared to the revised budget of $71.8 million was primarily due to adjusting conservative income expectations based on actual revenue receipts.
- The expenditure budget (original versus revised) was amended downward by $2.0 million, or 3.2%. The original budget of $64.1 million as compared to the revised budget of $62.1 million was primarily due to decreased in general government and public safety spending.
- Overall, the City's General Fund actual revenues for 2023 (budget basis) of $71.8 million represents a $6.1 million increase from the original budget. This variance is mostly represented by conservative budgeting of sales and use tax revenues and gaming fees.
- Overall, the City's General Fund actual expenditures for 2023 (budget basis) of $62.5 million represents a $1.6 million decrease from the original budget. This variance is immaterial for budget purposes.

Capital Assets and Debt Administration

Capital Assets

Schedule of Capital Assets (Net of Depreciation)

	Governmental Activities		Business-type Activities		Total	
	2023	2022	**2023**	2022	**2023**	2022
Land and contruction in progress	**$ 48,765,100**	$ 42,619,255	**$ 37,618,235**	$ 32,819,295	**$ 86,383,335**	$ 75,438,550
Buildings	**56,481,778**	57,990,850	**84,077,604**	84,253,970	**140,559,382**	142,244,820
Improvements and infrastructure	**213,154,126**	217,847,757	**190,911,655**	197,184,183	**404,065,781**	415,031,940
Machinery and equipment	**2,151,229**	2,310,394	**1,621,498**	1,836,166	**3,772,727**	4,146,560
Capital leases	**2,811,515**	2,811,515	**-**	-	**2,811,515**	2,811,515
Vehicles	**5,454,037**	4,755,822	**297,365**	297,365	**5,751,402**	5,053,187
Total	**$ 328,817,785**	$ 328,335,593	**$ 314,526,357**	$ 316,390,979	**$ 643,344,142**	$ 644,726,572

- The above table represents the values (net of depreciation) of the City's various classes of assets. The ending 2023 asset values are $643.3 million and included a wide range of assets: land, buildings, parks, roads, bridges, drainage systems, machinery, vehicles, and water and sewer systems. Asset values decreased by $1.4 million, or 0.2%, in 2023 (after depreciation) as compared to the prior year. Detail capital asset schedules can be located in Note 7: Capital Assets in the Notes to the Basic Financial Statements.

Depreciation expense for 2023 totaled $15.9 million and was allocated to the following classes of assets:

Allocation of Depreciation by Major Asset Class

	Governmental Activities	Business-type Activities	Total
Buildings	$ 1,509,072	$ 176,366	$ 1,685,438
Improvements and infrastructure	6,627,690	6,272,528	12,900,218
Machinery and equipment	353,518	176,085	529,603
Vehicles	741,323	-	741,323
Total	$ 9,231,603	$ 6,624,979	$ 15,856,582

Depreciation is both an extremely useful tool and is often underutilized in the financial planning process. In order to adequately maintain the City's assets, the amounts contained in the above depreciation allocation table should become a recurring expense item in future City budgets.

Debt Administration

Schedule of Long-term Debt

	Governmental Activities		Business-type Activities		Total	
	2023	2022	**2023**	2022	**2023**	2022
Bonds payable	**$ 121,230,183**	$ 135,885,189	**$ 49,895,392**	$ 67,816,919	**$ 171,125,575**	$ 203,702,108
Notes payable	**-**	3,972,194	**10,711,926**	9,528,979	**10,711,926**	13,501,173
Capital leases payable	**484,146**	554,500	**-**	-	**484,146**	554,500
Net pension liability	**102,094,976**	94,461,471	**2,902,314**	2,921,489	**104,997,290**	97,382,960
Compensated absences	**2,578,010**	2,612,770	**91,391**	102,785	**2,669,401**	2,715,555
Claims and judgements	**28,000**	28,000	**-**	-	**28,000**	28,000
Liability for self insurance	**503,941**	657,151	**-**	-	**503,941**	657,151
Total	**$ 226,919,256**	$ 238,171,275	**$ 63,601,023**	$ 80,370,172	**$ 290,520,279**	$ 318,541,447

The above amounts do not include debt relating to Memorial Hospital at Gulfport which is a joint venture of the City.

For more detailed information, detail debt schedules can be located in Note 9: Long-term Debt in the Notes to the Basic Financial Statements.

Contacting the City's Finance and Accounting Team

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If you have any questions about this report or need additional information, please feel free to contact the City's Department of Finance and Accounting at (228) 868-5705 or review the City's website at http://www.gulfport-ms.gov.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
SEPTEMBER 30, 2023

ASSETS	Primary Government		
	Governmental Activities	Business-type Activities	Total
Current Assets			
Cash and cash equivalents	$ 78,192,704	$ 35,619,374	$ 113,812,078
Receivables, net	35,936,869	9,569,228	45,506,097
Court fines receivable, net	5,382,396	-	5,382,396
Lease receivable	498,146	5,445,456	5,943,602
Due from other governments	3,533,112	-	3,533,112
Prepaid insurance	1,221,882	-	1,221,882
Restricted assets:			
Cash and cash equivalents	479,708	2,791,408	3,271,116
Investments	38,862,049	2,591,038	41,453,087
Total current assets	164,106,866	56,016,504	220,123,370
Noncurrent Assets			
Capital assets:			
Nondepreciable	48,765,100	37,618,235	86,383,335
Depreciable, net	280,052,685	276,908,122	556,960,807
Total noncurrent assets	328,817,785	314,526,357	643,344,142
Total assets	492,924,651	370,542,861	863,467,512
DEFERRED OUTFLOWS OF RESOURCES			
Deferred charges on refundings	-	78,250	78,250
Pension	18,494,201	560,653	19,054,854
Total deferred outflows or resources	18,494,201	638,903	19,133,104
LIABILITIES			
Current Liabilities			
Accounts payable	5,049,180	3,038,802	8,087,982
Accrued interest	1,239,087	743,494	1,982,581
Sales tax payable	-	494	494
Accrued wages payable	1,223,784	65,124	1,288,908
Unearned revenues	19,544,347	5,238,579	24,782,926
Customer deposits payable	-	2,394,122	2,394,122
Financed purchases due within one year	73,119	-	73,119
Bonds payable due within one year	8,157,217	7,094,315	15,251,532
Compensated absences due within one year	1,804,608	63,975	1,868,583
Total current liabilities	37,091,342	18,638,905	55,730,247
Noncurrent Liabilities			
Liability for self-insurance	503,941	-	503,941
Financed purchases due in more than one year	411,027	-	411,027
Notes payable due in more than one year	-	10,711,926	10,711,926
Bonds payable due in more than one year	113,072,966	42,801,077	155,874,043
Compensated absences due in more than one year	773,402	27,416	800,818
Net pension liability	102,094,976	2,902,314	104,997,290
Death benefit claims	28,000	-	28,000
Total noncurrent liabilities	216,884,312	56,442,733	273,327,045
Total liabilities	253,975,654	75,081,638	329,057,292
DEFERRED INFLOWS OF RESOURCES			
Deferred lease revenue	498,146	206,877	705,023
Deferred property tax revenue	28,897,160	-	28,897,160
Deferred charges on refundings	-	15,516	15,516
Total deferred inflows of resources	29,395,306	222,393	29,617,699
NET POSITION			
Net investment in capital assets	214,500,484	256,572,811	471,073,295
Restricted for:			
Public safety	441,653	-	441,653
Capital projects	54,566,101	-	54,566,101
Unrestricted	(41,460,346)	39,304,922	(2,155,424)
Total net position	$ 228,047,892	$ 295,877,733	$ 523,925,625

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expenses) Revenues and Changes in Net Position: Primary Government: Governmental Activities	Net (Expenses) Revenues and Changes in Net Position: Primary Government: Business-type Activities	Net (Expenses) Revenues and Changes in Net Position: Primary Government: Total
Primary government:							
Governmental activities:							
General government	$ 13,395,301	$ 6,583,299	$ 1,996,682	$ -	$ (4,815,320)	$ -	$ (4,815,320)
Public safety	36,287,873	505,893	3,219,565	-	(32,562,415)	-	(32,562,415)
Public works	14,838,716	829,133	770,293	8,357,808	(4,881,482)	-	(4,881,482)
Health and welfare	659,685	-	-	-	(659,685)	-	(659,685)
Economic development	1,621,862	-	-	-	(1,621,862)	-	(1,621,862)
Culture and recreation	9,934,544	175,904	-	-	(9,758,640)	-	(9,758,640)
Interest	3,768,201	-	-	-	(3,768,201)	-	(3,768,201)
Total governmental activities	80,506,182	8,094,229	5,986,540	8,357,808	(58,067,605)	-	(58,067,605)
Business-type activities:							
Water and Sewer	31,538,048	34,979,150	-	-	-	3,441,102	3,441,102
Joseph T. Jones Park	8,131,289	8,052,489	-	-	-	(78,800)	(78,800)
Gulfport Redevelopment Commission	1,067,692	310,648	-	-	-	(757,044)	(757,044)
Total business-type activities	40,737,029	43,342,287	-	-	-	2,605,258	2,605,258
Total primary government	$ 121,243,211	$ 51,436,516	$ 5,986,540	$ 8,357,808	(58,067,605)	2,605,258	(55,462,347)
	General revenues:						
	Property taxes, levied for special purposes				27,578,336	-	27,578,336
	Property taxes, levied for general purposes				1,013,287	-	1,013,287
	Sales taxes				29,315,534	-	29,315,534
	Franchise taxes				4,270,341	-	4,270,341
	Gaming fees				5,186,085	-	5,186,085
	Grants and contributions not restricted to specific programs				-	-	
	Earnings on investments				4,848,397	1,098,988	5,947,385
	Gain on sale of capital assets				-	-	-
	Transfers				(7,081,096)	7,081,096	-
	Total general revenues and transfers				65,130,884	8,180,084	73,310,968
	Change in net position				7,063,279	10,785,342	17,848,621
	Net position, beginning of year				220,984,613	285,092,391	506,077,004
	Net position, end of year				$ 228,047,892	$ 295,877,733	$ 523,925,625

The accompanying notes are an integral part of these financial statements.

GOVERNMENTAL FUND FINANCIAL STATEMENTS

General Fund (major fund) – This fund is used to account for all governmental sources and uses of financial resources applicable to the general operations of the City of Gulfport, Mississippi (the "City"), which are not legally or by sound financial management to be accounted for in another fund.

Capital Projects Mississippi Infrastructure Modernization Act ("MIMA") Fund (major fund) – In 2021, the City issued debt to complete capital projects authorized under the Mississippi Infrastructure Modernization Act of 2018. This fund is used to account for the bond proceeds receipts and respective capital expenditures associated with the capital projects appropriated with this bond funding.

American Rescue Plan Act ("ARPA") Fund (major fund) – This fund is a Special Revenue Fund that accounts for the financial resources provided and subsequently expended from the ARPA grant received from the federal government.

Debt Service Fund (major fund) – This fund is used to account for the payment of principal and interest on the City's outstanding debt.

Nonmajor Governmental Funds are presented by fund type in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2023

ASSETS	General Fund	Capital Projects MIMA Fund	ARPA Fund	Debt Service Fund	Nonmajor Governmental Funds	Total Governmental Funds
Cash and cash equivalents	$ 25,264,628	$ 11,400,456	$ 20,491,870	$ 1,939,665	$ 14,205,249	$ 73,301,868
Receivables:						
Property tax	22,860,795	-	-	5,366,343	1,059,487	29,286,625
Sales tax	4,874,077	-	-	-	-	4,874,077
Franchise taxes	1,206,799	-	-	-	-	1,206,799
Gaming fees	467,938	-	-	-	-	467,938
Intergovernmental receivable	46,931	-	-	-	3,486,181	3,533,112
Court fines and fees	5,382,396	-	-	-	-	5,382,396
Other	101,430	-	-	-	-	101,430
Lease receivable	498,146	-	-	-	-	498,146
Restricted assets:						
Cash and cash equivalents	-	-	-	-	479,708	479,708
Investments	-	31,465,021		7,397,028	-	38,862,049
Total assets	$ 60,703,140	$ 42,865,477	20,491,870	14,703,036	$ 19,230,625	$ 157,994,148
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES						
LIABILITIES						
Accounts payable	$ 2,651,919	$ 1,573,896	$ -	$ 3	$ 779,779	$ 5,005,597
Accrued wages payable	1,220,474	-	-	-	3,310	1,223,784
Unearned revenues	40,813	-	19,503,534	-	-	19,544,347
Total liabilities	3,913,206	1,573,896	19,503,534	3	783,089	25,773,728
DEFERRED INFLOWS OF RESOURCES						
Unavailable intergovernmental revenue	-	-	-	-	3,486,182	3,486,182
Unavailable lease receipts	498,146	-	-	-	-	498,146
Unavailable property tax revenue	22,573,863	-	-	5,280,716	1,042,581	28,897,160
Unavailable court fine revenue	5,382,396	-	-	-	-	5,382,396
Total deferred inflows of resources	28,454,405	-	-	5,280,716	4,528,763	38,263,884
FUND BALANCES						
Restricted for:						
Public safety	-	-	-	-	441,653	441,653
Capital projects	-	41,291,581	-	-	13,274,520	54,566,101
Debt service	-	-	-	9,422,317	-	9,422,317
Committed for:						
Capital projects	-	-	-	-	521,481	521,481
Assigned:						
Capital projects	-	-	988,336	-	-	988,336
Unassigned	28,335,529	-	-	-	(318,881)	28,016,648
Total fund balances	28,335,529	41,291,581	988,336	9,422,317	13,918,773	93,956,536
Total liabilities, deferred inflows of resources, and fund balances	$ 60,703,140	$ 42,865,477	$ 20,491,870	$ 14,703,036	$ 19,230,625	$ 157,994,148

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION SEPTEMBER 30, 2023

Total governmental funds balance		$ 93,956,536
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.		
Governmental capital assets	$ 529,908,151	
Less: accumulated depreciation	(201,090,366)	328,817,785
Long-term liabilities are not due and payable in the current period expenditures and, therefore, are not reported in the governmental funds.		
Bonds payable	$ (111,757,305)	
Financed purchases payable	(484,146)	
Compensated absences	(2,578,010)	
Claims payable	(28,000)	(114,847,461)
Governmental funds report the effect of discounts, premiums, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities.		
Bond premium		(9,472,878)
Other long-term assets are not available to pay on current period expenditures and, therefore, are unavailable in the funds.		
Court fines receivable	$ 5,382,396	
Intergovernmental receivable	3,486,182	8,868,578
The net pension liability is not due and payable in the current period and, therefore, is not reported in the funds.		(102,094,976)
Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds.		
Deferred outflows of resources		18,494,201
Internal Service Funds are used by management to charge the costs of various internal operations to individual funds. The assets and liabilities of internal service funds are included in governmental activities in the Statement of Net Position as follows:		
Current assets	$ 6,112,718	
Current liabilities	(43,583)	
Estimated claims payable	(503,941)	5,565,194
Accrued interest not due and payable in the current period expenditures and, therefore, is not reported in the funds.		(1,239,087)
Net position of governmental activities		$ 228,047,892

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	General Fund	Capital Projects MilMA Fund	ARPA Fund	Debt Service Fund	Nonmajor Governmental Funds	Total Governmental Funds
REVENUES						
Property taxes	$ 22,446,426	$ -	$ -	$ 5,131,910	$ 1,013,287	$ 28,591,623
Sales tax	29,315,534	-	-	-	-	29,315,534
Franchise taxes	4,270,341	-	-	-	-	4,270,341
Gaming fees	5,186,085	-	-	-	-	5,186,085
Licenses and permits	1,356,212	-	-	-	-	1,356,212
Intergovernmental	3,118,028	4,349,337	-	-	10,092,970	17,560,335
Charges for services	5,094,264	-	-	-	-	5,094,264
Fines and forfeitures	604,700	-	-	-	-	604,700
Interest income	1,273,212	1,525,262	791,377	764,992	353,001	4,707,844
Miscellaneous	-	-	-	219,414	947,190	1,166,604
Total revenues	72,664,802	5,874,599	791,377	6,116,316	12,406,448	97,853,542
EXPENDITURES						
Current:						
General government	10,731,556	-	-	-	-	10,731,556
Public safety	33,639,453	-	-	-	1,050,583	34,690,036
Public works	10,075,152	-	-	-	-	10,075,152
Economic development	1,758,022	-	-	-	-	1,758,022
Culture and recreation	6,148,110	-	-	-	1,674,378	7,822,488
Capital outlay	-	6,966,470	-	-	3,886,187	10,852,657
Debt service:						
Principal	-	-	-	16,088,207	1,620,000	17,708,207
Interest	-	-	-	2,947,764	1,871,693	4,819,457
Other debt service costs	-	-	-	-	12,667	12,667
Total expenditures	62,352,293	6,966,470	-	19,035,971	10,115,508	98,470,242
Excess (deficiency) of revenues over (under) expenditures	10,312,509	(1,091,871)	791,377	(12,919,655)	2,290,940	(616,700)
OTHER FINANCING SOURCES (USES)						
Sale of capital assets	48,700	-	-	-	177	48,877
Transfers in	621,345	-	-	3,999,710	19,360,502	23,981,557
Transfers out	(13,145,658)	(675)	-	(895,353)	(19,450,709)	(33,492,395)
Total other financing sources (uses)	(12,475,613)	(675)	-	3,104,357	(90,030)	(9,461,961)
Net change in fund balances	(2,163,104)	(1,092,546)	791,377	(9,815,298)	2,200,910	(10,078,661)
FUND BALANCES, beginning of year	30,498,633	42,384,127	196,959	19,237,615	11,717,863	104,035,197
FUND BALANCES, end of year	$ 28,335,529	$ 41,291,581	$ 988,336	$ 9,422,317	$ 13,918,773	$ 93,956,536

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

Amounts reported for governmental activities in the Statement of Activities are different because:		
Net change in fund balances - total governmental funds.		$ (10,078,661)
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlay exceeded depreciation expense in the current period.		
Capital outlay	$ 9,794,170	
Depreciation	(9,231,603)	562,567
Proceeds from the sale of capital assets are recorded as other sources of income in the Statement of Revenues, Expenditures and Changes in Fund Balances; however, these proceeds are offset by disposal of assets to show gains or losses from the sale of capital assets in the Statement of Activities.		(80,375)
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of the governmental fund. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums and discounts when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.		
Repayment of debt	$ 17,708,207	
Bond premiums amortization	989,347	18,697,554
Because some revenues will not be collected for several months after the City's fiscal year-end, they are considered "available" revenues in the governmental funds.		
Amounts not meeting prior year availability criteria, recognized in the governmental funds in current year:		
Fines and forfeitures		(2,369,849)
Amounts not meeting current year availability criteria, not recognized in the governmental funds in current year:		
Intergovernmental	$ (3,215,987)	
Permits	(127,551)	(3,343,538)
Pension expense and other related activity do not require the use of current financial resources, and, therefore, are not reported as expenditures in governmental funds.		
Additional pension expense		783,957
Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Accrued interest payable	$ 74,576	
Compensated absences	34,760	109,336
Internal Service Funds are used by management to charge the costs of certain functions to individual funds. The net revenue of certain activities in the Internal Service Funds is reported with governmental activities.		2,782,288
		$ 7,063,279

The accompanying notes are an integral part of these financial statements.

PROPRIETARY FUND FINANCIAL STATEMENTS

Water and Sewer Fund (major fund) – This fund is used to account for the activities of the Water and Sewer operations of the City of Gulfport, Mississippi.

Gulfport Redevelopment Commission Fund (major fund blended component unit) – The Commission's sole purpose is to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Nonmajor Proprietary Funds are presented by fund type in the Supplementary Section.

Internal Service Funds are presented in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
SEPTEMBER 30, 2023

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
ASSETS					
CURRENT ASSETS					
Cash and cash equivalents	$ 31,328,343	$ 954,772	$ 3,336,259	$ 35,619,374	$ 4,890,836
Accounts receivable, net of allowances	4,673,572	4,860,119	35,537	9,569,228	-
Lease receivable	-	5,238,579	206,877	5,445,456	-
Due from other funds	-	-	872,693	872,693	-
Prepaid insurance	-	-	-	-	1,221,882
Restricted assets:					
Cash	2,791,408	-	-	2,791,408	-
Investments	2,591,038	-	-	2,591,038	-
Total current assets	41,384,361	11,053,470	4,451,366	56,889,197	6,112,718
NON–CURRENT ASSETS					
Capital assets:					
Land	659,327	29,963,149	592,970	31,215,446	-
Construction in progress	1,445,951	4,956,838	-	6,402,789	-
Buildings	-	83,249,292	3,994,210	87,243,502	-
Improvements and infrastructure	281,549,694	-	23,909,422	305,459,116	-
Machinery and equipment	3,038,477	132,705	1,644,381	4,815,563	-
Vehicles	753,551	-	61,241	814,792	-
Less: accumulated depreciation	(109,835,904)	(2,505,026)	(9,083,921)	(121,424,851)	-
Total non–current assets	177,611,096	115,796,958	21,118,303	314,526,357	-
Total assets	218,995,457	126,850,428	25,569,669	371,415,554	6,112,718
DEFERRED OUTFLOWS OF RESOURCES					
Deferred amounts on refundings	78,250	-	-	78,250	-
Deferred amounts on pension	373,769	-	186,884	560,653	-
Total deferred outflows of resources	452,019	-	186,884	638,903	-

(Continued)

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
SEPTEMBER 30, 2023

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
LIABILITIES					
CURRENT LIABILITIES					
Accounts payable	$ 2,707,820	$ 141,006	$ 189,976	$ 3,038,802	$ 43,583
Accrued interest	480,823	262,671	-	743,494	-
Sales tax payable	-	-	494	494	-
Accrued wages payable	63,527	-	1,597	65,124	-
Due to other funds	872,693	-	-	872,693	-
Liability for self-insurance claims	-	-	-	-	503,941
Unearned revenue	-	5,238,579	-	5,238,579	-
Bonds payable	7,094,315	-	-	7,094,315	-
Compensated absences	51,268	-	12,707	63,975	-
Customer deposits	2,394,122	-	-	2,394,122	-
Total current liabilities	13,664,568	5,642,256	204,774	19,511,598	547,524
NON–CURRENT LIABILITIES					
Bonds payable	42,801,077	-	-	42,801,077	-
Notes payable	-	10,711,926	-	10,711,926	-
Net pension liability	1,934,876	-	967,438	2,902,314	-
Compensated absences	21,971	-	5,445	27,416	-
Total non–current liabilities	44,757,924	10,711,926	972,883	56,442,733	-
Total liabilities	58,422,492	16,354,182	1,177,657	75,954,331	547,524
DEFERRED INFLOWS OF RESOURCES					
Deferred amounts on refunding	15,516	-	-	15,516	-
Deferred lease	-	-	206,877	206,877	-
Total deferred inflows of resources	15,516	-	206,877	222,393	-
NET POSITION					
Net investment in capital assets	130,369,476	105,085,032	21,118,303	256,572,811	-
Unrestricted	30,639,992	5,411,214	3,253,716	39,304,922	5,565,194
Total net position	$ 161,009,468	$ 110,496,246	$ 24,372,019	$ 295,877,733	$ 5,565,194

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Water and Sewer Fund	Gulfport Redevelopment Commission	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
OPERATING REVENUES					
Charges for services	$ 34,979,150	$ 200,000	$ 7,739,090	$ 42,918,240	$ -
Employee contributions	-	-	-	-	1,042,013
Retiree contributions	-	-	-	-	159,308
Employer contributions and estimate changes	-	-	-	-	5,826,849
Miscellaneous	-	110,648	313,399	424,047	700,320
Total operating revenues	34,979,150	310,648	8,052,489	43,342,287	7,728,490
OPERATING EXPENSES					
Personnel services	884,975	-	828,468	1,713,443	-
Contractual services	17,536,736	599,182	4,461,095	22,597,013	-
Materials and supplies	3,408,884	-	722,736	4,131,620	-
Administrative expenses	2,859,277	-	788,998	3,648,275	1,359,456
Premium payments	-	-	-	-	2,167,934
Claims	-	-	-	-	5,283,556
Capital outlay	-	-	781,570	781,570	-
Depreciation expense	5,904,646	171,911	548,422	6,624,979	-
Total operating expenses	30,594,518	771,093	8,131,289	39,496,900	8,810,946
Operating income (loss)	4,384,632	(460,445)	(78,800)	3,845,387	(1,082,456)
NON–OPERATING INCOME (EXPENSES)					
Loss on disposal of capital assets	(38,584)	-	-	(38,584)	-
Interest income	1,085,686	4,172	9,130	1,098,988	140,553
Interest expense	(884,796)	(296,599)	-	(1,181,395)	-
Other debt service costs	(20,150)	-	-	(20,150)	-
Total non–operating income (expenses)	142,156	(292,427)	9,130	(141,141)	140,553
Income (loss) before capital contributions and transfers	4,526,788	(752,872)	(69,670)	3,704,246	(941,903)
CAPITAL CONTRIBUTIONS	1,294,449	-	-	1,294,449	-
TRANSFERS					
Transfers in	823,645	3,953,016	5,397,861	10,174,522	3,724,191
Transfers out	(4,387,875)	-	-	(4,387,875)	-
Total transfers	(3,564,230)	3,953,016	5,397,861	5,786,647	3,724,191
Change in net position	2,257,007	3,200,144	5,328,191	10,785,342	2,782,288
Net position, beginning of year	158,752,461	107,296,102	19,043,828	285,092,391	2,782,906
Net position, end of year	$ 161,009,468	$ 110,496,246	$ 24,372,019	$ 295,877,733	$ 5,565,194

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES					
Receipts from customers	$ 40,759,284	$ 310,648	$ 7,179,796	$ 48,249,728	$ -
Cash received from other operating receipts	-	-	-	-	520,987
Cash received from employees and others	-	-	-	-	1,409,678
Cash received from employer contributions	-	-	-	-	5,826,849
Payments to employees	(880,183)	-	(486,595)	(1,366,778)	(10,103,846)
Payments to suppliers	(30,168,676)	(1,669,780)	-	(31,838,456)	-
Payments for contractual services	-	-	(13,856,292)	(13,856,292)	-
Payments for other goods and services	-	-	(2,088,032)	(2,088,032)	-
Net cash provided by (used in) operating activities	9,710,425	(1,359,132)	(9,251,123)	(899,830)	(2,346,332)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES					
Net transfers from (to) other funds	(3,564,230)	3,953,016	5,397,861	5,786,647	3,724,191
Net cash provided by noncapital financing activities	(3,564,230)	3,953,016	5,397,861	5,786,647	3,724,191
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
Acquisition of capital assets	(56,819)	(3,447,672)	-	(3,504,491)	-
Proceeds from issuance of debt	-	4,839,365	-	4,839,365	-
Principal payments on obligation bonds	(17,837,341)	-	-	(17,837,341)	-
Principal payments on notes payable	-	(3,656,418)	-	(3,656,418)	-
Payments of bond issuance cost	(20,150)	-	-	(20,150)	-
Interest paid on debt	(1,089,296)	(296,599)	-	(1,385,895)	-
Net cash used in capital related financing activities	(19,003,606)	(2,561,324)	-	(21,564,930)	-
CASH FLOWS FROM INVESTING ACTIVITIES					
Sale of investments	14,235,387	-	-	14,235,387	-
Interest received	1,085,686	4,172	9,130	1,098,988	140,553
Net cash provided by investing activities	15,321,073	4,172	9,130	15,334,375	140,553
Increase (decrease) in cash and cash equivalents	2,463,662	36,732	(3,844,132)	(1,343,738)	1,518,412
Cash and cash equivalents:					
Beginning of year	31,656,089	918,040	7,180,391	39,754,520	3,372,424
End of year	$ 34,119,751	$ 954,772	$ 3,336,259	$ 38,410,782	$ 4,890,836
Classified as:					
Cash and cash equivalents	$ 31,328,343	$ 954,772	$ 3,336,259	$ 35,619,374	$ 4,890,836
Restricted assets, cash	2,791,408	-	-	2,791,408	-
	$ 34,119,751	$ 954,772	$ 3,336,259	$ 38,410,782	$ 4,890,836

(Continued)

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities:					
Operating income (loss)	$ 4,384,632	$ (460,445)	$ (78,800)	$ 3,845,387	$ (1,082,456)
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:					
Depreciation	5,904,646	171,911	548,422	6,624,979	-
Changes in assets and liabilities:					
Increase in accounts receivable	(37,765)	(1,150,000)	-	(1,187,765)	-
(Increase) decrease in due from other funds	5,817,899	-	(872,693)	4,945,206	-
Increase in prepaid expenses	-	-	-	-	(91,288)
Increase in deferred outflows - pension	(173,897)	-	(86,948)	(260,845)	-
Increase (decrease) in accounts payable	1,405,957	79,402	(1,151,179)	334,180	7,922
Increase (decrease) in sales tax payable	(3,254)	-	345	(2,909)	-
Decrease in wages payable	46,334	-	-	46,334	-
Decrease in accrued liabilities	-	-	(6,107)	(6,107)	(813,629)
Decrease in retainage payable	(39,152)	-	-	(39,152)	-
Decrease in due to other funds	(7,408,538)	-	(7,682,417)	(15,090,955)	(366,881)
Increase in net pension liability	148,002	-	74,001	222,003	-
Decrease in customer deposits	(318,792)	-	-	(318,792)	-
Increase (decrease) in compensated absences	(15,647)	-	4,253	(11,394)	-
Net cash provided by (used in) operating activities	$ 9,710,425	$ (1,359,132)	$ (9,251,123)	$ (899,830)	$ (2,346,332)
Noncash investing and financing activities:					
Capital contributions	$ 1,294,449	$ -	$ -	$ 1,294,449	$ -
Net noncash investing and financing activities	$ 1,294,449	$ -	$ -	$ 1,294,449	$ -

The accompanying notes are an integral part of these financial statements.

FIDUCIARY FUND FINANCIAL STATEMENTS

Fiduciary Funds are used to account for resources held for the benefit of parties outside the government.

Combining schedules presented in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS
SEPTEMBER 30, 2023

	Custodial Funds
ASSETS	
Cash	$ 301,091
Assets held for disposal	54,350
Total assets	355,441
LIABILITIES	
Due to others	170,197
Total liabilities	170,197
NET POSITION	
Restricted for individuals, organizations, and other governments	$ 185,244

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FIDUCIARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Custodial Funds
ADDITIONS	
Miscellaneous income	$ 903
Interest income	10,139
Total additions	11,042
DEDUCTIONS	
Other custodial disbursements	7,251
Total deductions	7,251
Other financing uses	
Transfer out	-
	-
Change in fiduciary net position	3,791
Net position, beginning of year, as restated	181,453
Net position, end of year	$ 185,244

The accompanying notes are an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Gulfport, Mississippi, (the "City") was incorporated on July 28, 1898, under the laws of the State of Mississippi. The City operates under a Mayor-Council form of government. The following services are provided by the City: Public Safety (Police, Fire and Protection/Inspection), Street Maintenance, Garbage Collection, Water and Sewer, Social and Recreational, Public Improvements, Planning and Zoning, and General Administrative Services.

A. Reporting Entity

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this note. The remainders of the notes are organized to provide explanations, including required disclosures, of the City's financial activities.

B. Financial Reporting Entity

The City is a charter city in which citizens elect the mayor at large and seven council members by wards. The accompanying financial statements present the City's primary government and component units over which the City exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the City (as distinct from legal relationships).

Component Unit Disclosure

The criteria for including component unit information with the primary government consist of identification of legally separate organizations for which the elected officials of the City are financially accountable. This criterion also includes identification of organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Blended component units, although legally separate entities, are in substance, part of the government's operations and so data from these units are combined with the data of the primary government. Discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that they are legally separate from the government. The City presents its component unit using the blended method.

The Gulfport Redevelopment Commission is an Urban Renewal Agency of the City of Gulfport, formed and existing under the "Urban Renewal Laws" of the State of Mississippi, Title 43, Chapter 35, Article I, Mississippi Code of 1972, and its five-member board of commissioners is appointed by the mayor and confirmed by the council of the City of Gulfport. Its sole purpose is to promote and facilitate the urban renewal and development of certain parcels of real property, improvements or other assets or projects as they may be designated from time to time by the City. The Gulfport Redevelopment Commission provides services solely to the City and is reported as an Enterprise Fund using the blended method.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Financial Reporting Entity (Continued)

Related Organizations

The Gulfport Municipal Separate School District (the “School District”) has been excluded from the reporting entity, because it is an “other stand-alone government”. The School District is a related organization, but not a component unit of the City. The governing authorities of the City do select a majority of the School District’s board, but do not have ongoing financial accountability for the School District.

Joint Ventures and Jointly Governed Organizations

Management of the City has identified two joint ventures with the City (Harrison County Utility Authority and Memorial Hospital at Gulfport) and two jointly governed organizations with the City (Harrison County Library System and Gulfport-Biloxi Regional Airport Authority).

A joint venture is a legal entity or other organization that results from a contractual arrangement and that is owned, operated, or governed by two or more participants as a separate and specific activity subject to joint control, in which the participants retain an ongoing financial interest or an ongoing financial responsibility. Generally, the purpose of a joint venture is to pool resources and share the costs, risks and rewards of providing goods or services to the venture participants directly, or for the benefit of the general public or specific service recipients.

A jointly governed organization is similar in nature to a joint venture in that they provide goods and services to the citizenry of two or more governments. However, they do not meet the definition of a joint venture because there is no ongoing significant financial interest or responsibility by the participating governments.

See Note 15 for more information regarding related organizations not included in the City’s reporting entity.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation

Government-wide Financial Statements

The City presents two basic government-wide financial statements: the Statement of Net Position and the Statement of Activities. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities; however, interfund services provided and used are not eliminated in the process of consolidation. These statements distinguish between the governmental and business-type activities of the City. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment.

Program revenues include: 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Fund Financial Statements

The fund financial statements provide information about the City's funds, including its fiduciary funds and blended component units. Separate statements for each fund category – governmental, proprietary, and fiduciary are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation (Continued)

Governmental Funds

Governmental funds are those funds through which most governmental functions typically are financed. The measurement focus of governmental funds is on the sources, uses and balance of current financial resources. The City has presented the following major governmental funds:

General Fund

The General Fund is the main operating fund of the City. This fund is used to account for all financial resources not accounted for in other funds.

All general tax revenues and other receipts that are not restricted by law or contractual agreement to some other fund are accounted for in this fund. General operating expenditures, fixed charges and capital improvement costs that are not paid through other funds are paid from the General Fund.

Capital Projects Mississippi Infrastructure Modernization Act ("MIMA") Fund

In 2021, the City issued debt to complete capital projects authorized under the Mississippi Infrastructure Modernization Act of 2018. This fund is used to account for the bond proceeds receipts and respective capital expenditures associated with the capital projects appropriated with this bond funding.

American Rescue Plan Act ("ARPA") Fund

This fund is a Special Revenue Fund that accounts for the financial resources provided and subsequently expended from the ARPA grant received from the federal government.

Debt Service Fund

This fund is used to account for the payment of principal and interest on the City's outstanding debt.

Proprietary Funds – Business-type Activities

Proprietary Funds are accounted for using the economic resources measurement focus, and the accrual basis of accounting. The accounting objectives are determinations of net income, financial position, and cash flow. All assets and liabilities are included on the Statement of Net Position.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation (Continued)

Proprietary Funds – Business-type Activities (Continued)

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations.

Operating expenses for the proprietary funds include the cost of personal and contractual services, supplies, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

The City has presented the following major proprietary funds:

Water and Sewer Fund

The Water and Sewer Fund is used to account for the provision of water and sewer services to the residents of the City. Activities of the fund include administration, operations and maintenance of the water and sewer system and billing and collection activities. The fund also accounts for the accumulation of resources for, and the payment of, long-term debt principal and interest for water and sewer debt. All costs are financed through charges to utility customers with rates reviewed regularly and adjusted if necessary to ensure integrity of the funds.

Gulfport Redevelopment Commission Fund

The Gulfport Redevelopment Commission Fund is used to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Proprietary Funds – Governmental-type Activities

The City reports Internal Service Funds, which are used to account for the self-funded property and casualty self-insurance, workman's compensation, and self-funded health and disability insurance provided to departments of the City.

Fiduciary Funds

The City reports Fiduciary Funds, which are Custodial Funds that account for resources held by the City in a custodial capacity for other governments, private organizations, or individuals. In addition, these funds report for the assets seized by a multi-jurisdictional narcotics task force which are held for final disposition before distribution to participating agencies.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Measurement Focus/Basis of Accounting

Measurement focus refers to what is being measured; basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurement made, regardless of the measurement focus applied.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary funds and the fiduciary fund financial statements. The economic resources measurement focus means all assets and liabilities (whether current or non-current) are included on the Statement of Net Position and the operating statements present increases (revenues) and decreases (expenses) in net total position. Under the accrual basis of accounting, revenues are recognized when earned, including unbilled water and sewer services which are accrued. Expenses are recognized at the time the liability is incurred.

Governmental fund financial statements are reported using the current financial resources measurement focus and are accounted for using the modified accrual basis of accounting. Under the modified basis of accounting, revenues are recognized when susceptible to accrual, i.e., when they become both measurable and available. “Measurable” means the amount of the transaction can be determined and “available” means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The City considers property taxes as available if they are collected but unsettled at year-end. A two-month availability period is used for recognition of most other governmental fund revenues. Expenditures are recorded when the related fund liability is incurred. However, debt service expenditures, as well as expenditures related to compensated absences are recorded only when payment is due.

The revenues susceptible to accrual are franchise taxes, sales taxes and gaming revenues collected and held by the State at year-end on behalf of the City. Licenses and permits, certain charges for services, fines and forfeits and miscellaneous other revenues are recorded as revenues when received in cash because they are generally not measurable or available until actually received.

The financial transactions of the City are recorded in the individual funds. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The Governmental Accounting Standards Board (“GASB”) Statement No. 34 sets forth the minimum criteria for the determination of major funds. The nonmajor funds are combined in one column in the fund financial statements and detailing in the combining section.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. Cash and Investments

The City's cash and cash equivalents are primarily considered to be cash on hand, amounts in demand deposits and certain money market mutual funds. For purposes of the Statement of Cash Flows, short-term investments held in proprietary funds with a maturity date within three months of the date acquired by the City, if any, are considered cash equivalents.

The City maintains and controls a major cash pool in which the majority of the City's funds share. Each fund's portion of the pool is on their respective balance sheet as cash and cash equivalents, some of which are restricted assets.

Cash with fiscal agents, along with various investments, are components of an investment account maintained by a fiscal agent. Cash with fiscal agents is that minor portion of the account which is not invested or any particular moment in time. This amount represents the residual cash that the fiscal agent does not have tied up in investment at September 30.

State statutes authorize the City to invest in: 1) direct obligations of the United States government to the payment of which the full faith and credit of the United States government is pledged, 2) certificates of deposit when insured or secured by acceptable collateral, and 3) obligations of the State of Mississippi; or any county, municipality or school district of the State of Mississippi which have been approved by a reputable bond attorney or have been validated by the decree of the chancery court.

Investments are recorded at fair value with all investment income, including changes in the fair value of investments, reported as revenue in the financial statements. Income from short-term interest-bearing securities is recognized as earned.

Securities traded on a national or international exchange are valued at the last reported sales price at current exchange rates. Short-term investments are reported at fair value when published prices are available, or at cost plus accrued interest, which approximates fair value.

F. Receivables

All trade receivables are shown net of an allowance for uncollectible accounts. An allowance in the amount of $8,639,565 at September 30, 2023, has been reported in the Water and Sewer Fund for estimated uncollectible utility charges. The allowance is based on trade receivables in excess of 90 days outstanding.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

G. Interfund Receivables and Payables

Any residual balances outstanding between the governmental activities and business-type activities are reported in the government-wide financial statements as “internal balances”.

H. Transactions between Funds

Legally authorized transfers are treated as inter-fund transfers and are included in the results of operations of both governmental and proprietary funds.

I. Prepaid Items

Prepaid balances are for payments made by the City in the current year to provide services occurring in the subsequent fiscal year; and the reserve for prepaid items has been recorded to signify that a portion of fund balance is not available for other subsequent expenditures.

J. Restricted Assets

Each customer deposits funds with the City when a water and sewer account is opened. These funds are restricted and are held by the City until the customer account is closed, at which time the amounts are refundable to the customer. Also, certain debt issues require contingency deposits be maintained separately for future debt payments.

K. Capital Assets

Capital assets, which include property, plant, and equipment and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements and in the fund financial statements for proprietary funds. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated capital assets, donated works of art and similar items, and capital asset received in service concession arrangements are reported at acquisition value. Repairs and maintenance are recorded as expenses. Renewals and betterments are capitalized. Interest has not been capitalized during the construction period on property, plant and equipment.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

K. Capital Assets (Continued)

Assets capitalized have an original cost of $5,000 or more and over three years of useful life. Depreciation has been provided over the estimated useful lives using the straight-line method. The following estimated useful lives for proprietary fund assets are used to compute depreciation:

Buildings	40 years
Water and sewer system	50 years
Infrastructure	60 years
Improvements other than buildings	10 – 25 years
Machinery and equipment	5 – 10 years
Vehicles	5 years

L. Deferred Outflows/Inflows of Resources

In addition to assets, the Statement of Net Position reports a separate section for deferred outflows of resources. This separate financial element represents consumption of net asset that applies to a future period or periods and so will not be recognized as an outflow of resources (expense/expenditure) until then. As of September 30, 2023, the City had deferred outflows of resources associated with bond refundings in the amount of $78,250 and deferred amounts on pensions in the amount of $19,054,854, which are reflected in the Statement of Net Position and the Governmental Funds Balance Sheet.

In addition to liabilities, the Statement of Net Position reports a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net assets that applies to a future period or periods and so will not be recognized as an inflow of resources (revenue) until that time. As of September 30, 2023, the City had deferred inflows of resources for property taxes in the amount of $28,897,160, deferred amounts associated with lease revenue in the amount of $705,023, and deferred amounts associated with bond refunding in the amount of $15,516 which are reflected in the Statement of Net Position. On the Governmental Funds Balance Sheet, the City had deferred inflows of resources for intergovernmental revenue of $3,486,182, lease receipts of $498,146, property taxes of $28,897,160, and court fines of $5,382,396.

M. Leases

Lessor

The City is a lessor for noncancellable leases of land and buildings. The City recognizes a lease receivable and deferred inflow of lease receipts in both the fund level and government-wide financial statements. The City recognizes lease receivables with an initial, individual value of $5,000 or more.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

M. Leases (Continued)

Lessor (Continued)

At the commencement of a lease, the City initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments related to leases include how the City determines: 1) the discount rate it uses to discount the expected lease payments to present value, 2) lease term, and 3) lease payments:

- The City uses the interest rate stated in the agreement as the discount rate. When the interest rate is not provided, the City generally uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease term includes the noncancellable period of the lease. Lease payments included in the measurement of the lease receivable are composed of fixed payments and purchase option prices that the lessee is reasonably certain to exercise.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflow if certain changes occur that are expected to significantly affect the amount of the lease receivable.

N. Net Position

Net position represents the difference between deferred inflows and outflows, assets, and liabilities. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvements of those assets, and adding back unspent proceeds.

Net position is reported as restricted when there are limitations imposed either through enabling legislations adopted by the City or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

O. Compensated Absences

City policy allows employees hired prior to January 8, 2013, to accumulate all unused vacation, compensatory (comp time) and sick leave. Those hired after January 8, 2013, may not carry annual leave over from year to year without approval. Retiring and terminating employees covered under the Disability and Relief-Municipal Retirement System are paid for all unused vacation, sick leave, and unused comp time. All other employees are paid for up to 30 days of unused vacation and all unused comp time upon retirement or termination, while excess vacation and all accumulated sick leave remaining are counted as creditable service toward retirement.

Generally, vacation, sick leave and compensatory absences vest and are recorded as the obligation is incurred. In the proprietary funds and the government-wide statements, the current portion is the amount estimated to be used in the following year.

The compensated absences liability was computed using the specific identification method whereby the applicable number of vacation and sick hours and all compensatory hours are multiplied by the employee's hourly rate at September 30, 2023. The resulting liability is then increased to include social security and retirement contributions that the City is required to pay upon liquidation of the liability.

P. Estimates

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues, and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Accordingly, upon settlement, actual results may differ from estimated amounts.

Q. Fund Balance Designations

In accordance with GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, the City classifies governmental fund balance as follows:

Non-spendable – amounts that cannot be spent either because it is not in spendable form or because legal or contractual constraints. The City has no non-spendable fund balances as of September 30, 2023.

Restricted – amounts that are constrained for specific purposes which are externally imposed by providers, such as grantors, bondholders, and higher levels of government, through constitutional provisions or enabling legislation.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Q. Fund Balance Designations (Continued)

Committed – amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the City Council through the adoption of a resolution. The City has a committed fund balance of $521,481 as of September 30, 2023.

Assigned – amounts that are intended to be used for specific purposes that are neither considered restricted nor committed. Fund balance may be assigned by the City Council or by an official or body to which the City Council delegates authority. The City has assigned fund balance of $988,336 as of September 30, 2023.

Unassigned – amounts which include positive fund balances of the General Fund which has not been classified within the above-mentioned categories and negative fund balances in other governmental funds.

City Council establishes (and modifies or rescinds) fund balance commitments by passage of an ordinance or resolution. This is typically done through adoption and amendment of the budget. A fund balance commitment is further indicated in the budget document as a designation or commitment of the fund (such as special incentives). Assigned fund balance is established by City Council through adoption or amendment of the budget as intended for specific purpose (such as the purchase of capital assets, construction, debt service, or for other purposes).

R. Fund Balance Designations

The City uses restricted/committed amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents or contracts that prohibit doing this, such as a grant agreement requiring dollar for dollar spending. Additionally, the City would first use committed, then assigned, and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Data

The procedures used by the City in establishing the budgetary data recorded in the general-purpose financial statements are as follows:

1. The Finance Division of the Department of Administration prepares estimates of available revenue.

2. Department directors submit proposed expenditure budgets to the Finance Division by June 1 each year.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

Budgetary Data (Continued)

3. The Finance Division reviews expenditure budgets and necessary revisions are made.

4. Budgeted revenues and expenditures are balanced, and a summary budget is prepared and presented to the Mayor.

5. The Mayor submits the proposed budget to the City Council by August 1.

6. Public hearings are conducted to obtain taxpayer comments.

7. The final budget is approved by September 15 and must be published in a local newspaper on or before September 30.

8. The budget is formally amended in July each year, if necessary. However, budget revisions are made throughout the year (prior to July), as reallocations of funds are necessary, a budget deficit is indicated, or circumstances change which dictate the need for a budget amendment.

9. Formal budgetary integration is employed as a management control device for all governmental and proprietary fund types.

10. The legal level of control for all budgets adopted is at the fund level. Administrative control for all budgets is maintained through the establishment of more detailed line-item budgets.

11. The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

12. The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

Budgetary Data (Continued)

13. Encumbrance accounting, under which executed but unperformed purchase orders, contracts, and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation, is employed as an extension of formal budgetary integration in the General Fund, Special Revenue Funds and Capital Projects Funds. Encumbrances outstanding at year-end are reported as reservations of fund balances and are re-appropriated in the next year's budget.

14. Unexpended appropriations lapse at year-end in all funds.

Excess Expenditures over Appropriations

For the year ended September 30, 2023, expenditures exceeded budget in the applicable government funds, as follows:

Department	Excess
General Fund:	
General government:	
Other services and charges	$ 27,935
Public safety:	
Other services and charges	193,713
Public works:	
Other services and charges	125,941
Economic development:	
Other services and charges	3,852
Culture and recreation:	
Other services and charges	71,606

These over expenditures were funded by additional unanticipated revenues.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES

Property Tax

Harrison County bills and collects the real, personal, and auto ad valorem taxes for the City. Taxes on real and personal property are levied by the City Council at the first regular meeting in September for the ensuing fiscal year, which begins on October 1. Restrictions associated with property tax levies vary with the statutory authority. State law limits the amount of increase in certain property taxes. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount that resulted from the assessments of the previous year plus new construction.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (CONTINUED)

Property Tax (Continued)

Real property taxes become a lien on January 1 and personal property taxes become a lien on March 1 of the current calendar year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year. Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. All taxes are remitted monthly to the City. In addition, Harrison County also remits to the City a pro-rata share of road and bridge taxes collected by the County. Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue when received. Real property taxes are recognized as revenue when received because most delinquent real property taxes are collected by selling real property for taxes, together with all fees, penalties and damages accruing until date of sale, before the close of the fiscal year.

The remaining amount of real property not sold for taxes at the tax sale is considered immaterial; therefore, no end of year delinquent taxes receivable is recorded. The amount of delinquent personal property taxes unpaid at year-end is also considered immaterial.

The rates are expressed in terms of mills (i.e., ten mills equal one cent). The combined tax rate to finance general governmental services, including the payment of principal and interest on long-term debt and other purposes for the year ended September 30, 2023, was 34.00 mills or $34.00 per $1,000 of assessed valuation.

State law requires the municipality to exercise its taxing authority for the benefit of other governing authorities, which are not a part of the reporting entity. As provided, the municipality must levy specified ad valorem taxes as directed by the other governing authority and turn all proceeds over to it. Accordingly, taxes for the Gulfport School District are also billed and collected by the County and remitted to the City for disbursement to the School District.

Ad valorem taxes collected and settled in accordance with this legal requirement are not recognized as revenues and expenditures of the municipality. The tax levies noted below with respect to the school funds were made in accordance with this legal requirement.

Gaming Tax Revenues

In the early part of 1992, the citizens of Harrison County voted to allow dockside casino gaming as defined by the Mississippi Gaming Control Act of 1990. In May of 1993, the first casino opened in Gulfport. As of September 30, 2023, one casino was operating within the City. Gaming activities are taxed in a variety of ways.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (CONTINUED)

Gaming Tax Revenues (Continued)

The State of Mississippi levies a sliding scale tax on gross gaming revenue, of which Harrison County and the City receive .4% to .8%. This tax is divided: 63% to the County and 37% to the City. The allocation is based upon the population demographics of the last official census. In addition to the State tax, the City, through local ordinance in accordance with State law, levies an additional 3.2% tax on gross gaming revenues. This tax is distributed as follows: 60% to the City (20% of which is designated for public safety); 20% to the Gulfport public schools; 10% to Harrison County for public safety; and 10% to Harrison County schools. In addition to the taxes on gross gaming revenue, the State, City and County annually receive licensing fees and permits from each casino for each gaming device. The following is an analysis of the gaming revenues reported in the General Fund:

Local option 3.2% tax	$ 2,951,462
Local share of state tax	1,978,373
Gaming licenses and permits	256,250
Total gaming revenues	$ 5,186,085

Sales Tax Revenues

The State levies a 7% sales tax on retail sales and remits 18.5% of the amount collected (within the corporate boundaries of the City of Gulfport) back to the City monthly. Sales tax revenue reported in the General Fund as of September 30, 2023, was $29,315,534.

Lease Revenue

The City leases property and certain facilities to various tenants within its development sites. The City recognized $495,504 as lease revenue for the year ended September 30, 2023.

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS

Cash and Other Deposits

The City maintains a cash and investment pool for use by all funds except the Proprietary Funds – Internal Service Funds and Fiduciary Funds which either maintain a separate account or have investments held separately by a trustee.

At September 30, 2023, the carrying amount of the City's deposits was $117,384,286 and the bank balance was $99,333,481. The difference represents outstanding checks and other reconciling items.

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS (CONTINUED)

Cash and Other Deposits (Continued)

Custodial Credit Risk – Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the City will not be able to recover deposits or collateral securities that are in the possession of an outside party. The City does not have a deposit policy for custodial credit risk.

The Mississippi State Treasurer manages that risk on behalf of the City. Deposits above the Federal Deposit Insurance Corporation ("FDIC") coverage are collateralized by the pledging financial institutions trust department or agent in the name of the Mississippi State Treasurer on behalf of the City. The collateral for public entities' deposits in financial institutions are now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of a failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace public deposits not covered by the FDIC. As of September 30, 2023, none of the City's bank balance of $99,333,481 was exposed to custodial credit risk.

A summary of cash and cash equivalents at September 30, 2023 is as follows:

	Invested in Sweep Account		Non-pooled		
	Unrestricted	Restricted	Unrestricted	Restricted	Total
Governmental funds:					
Major funds:					
General	$ 150,000	$ -	$ 25,114,628	$ -	$ 25,264,628
Capital Projects	-	-	11,400,456	-	11,400,456
Debt Service	-	-	-	1,939,665	1,939,665
ARPA	-		-	20,491,870	20,491,870
Non-major funds	-	-	12,608,152	2,076,805	14,684,957
Total governmental funds	150,000	-	49,123,236	24,508,340	73,781,576
Proprietary funds:					
Business-type activities:					
Major funds:					
Water and Sewer	-		31,328,343	2,791,408	34,119,751
Gulfport Redevelopment Commission	-	-		954,772	954,772
Non-major fund	-	-	3,336,260		3,336,260
Total business-type funds	-	-	34,664,603	3,746,180	38,410,783
Governmental-type activities:					
Internal service funds:					
Group Health and Life	-	-	370,803	-	370,803
Claims Contingency	-	-	-	4,520,033	4,520,033
Total internal service funds	-	-	370,803	4,520,033	4,890,836
Total proprietary funds	-	-	35,035,406	8,266,213	43,301,619
Fiduciary funds	-	-	-	301,091	301,091
Total cash and cash equivalents	$ 150,000	$ -	$ 84,158,642	$ 33,075,644	$ 117,384,286

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS (CONTINUED)

Investments

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure fair value of the assets. Level 1 inputs are quoted prices in an active market for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs (the City does not value any of its investments using Level 3 inputs). The inputs or methodology used for valuing securities are not an indication of risk.

A summary of the City's investments and the inputs used in valuing the City's investments at September 30, 2023 are as follows:

	Fair Value 9/30/2023	Fair Value Measurement (Level 1)	Fair Value Measurement (Level 2)
Governmental activities:			
Treasury Bonds	$ 38,862,049	$ 38,862,049	$ -
Business-type activities:			
Treasury Bonds	$ 2,591,038	$ 2,591,038	$ -

Custodial Credit Risk – Investments. The custodial credit for investments is the risk that, in the event of the failures of the counterparty (e.g., broker-dealer) to a transaction, the City will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy limits its exposure to custodial credit risk by requiring that all security transactions entered into by the City be conducted on a delivery-versus-payment basis.

Securities are to be held by a third-party custodian. The investment in the Hancock Horizon Government Money Market Mutual fund is uninsured and unregistered and is not backed by the full faith and credit of the federal government, however, are made up exclusively of short-term U.S. Government Securities.

Credit Risk – Investments. Generally, credit risk is the risk that issuers of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by nationally recognized statistical rating organizations ("NRSRO"). A disclosure of investments by amount and issuer for any issuer that represents 5% or more of total investments is required. This requirement does not apply to investments issued or explicitly guaranteed by the U.S. government, investments in mutual funds and external investment pools, and other pooled investments.

NOTE 5. RECEIVABLES

The Statement of Net Position includes the following receivables at September 30, 2023:

Taxes receivables:		
Property taxes	$	29,286,625
Sales taxes		4,874,077
Franchise taxes		1,206,799
Gaming taxes		467,938
Other		101,430
Total taxes receivables		35,936,869
Customer accounts receivable:		
Customer charges for services (billed)		16,501,526
Customer accounts, earned but unbilled		1,707,267
Less: allowance for doubtful accounts		(8,639,565)
Total customer accounts receivable, net		9,569,228
Total receivables, net	$	45,506,097

The Statement of Net Position includes the following court fines receivable at September 30, 2023:

Court fines receivable	$	24,639,830
Less: allowance for doubtful accounts		(19,257,434)
Total court fines receivable, net	$	5,382,396

The governmental funds reported deferred inflows of resources in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Funds also report unavailable revenue in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, deferred inflows of resources were reported in the governmental funds in the amount of $29,286,625 for property tax assessments not yet due, $498,146 for lease receipts, $5,382,395 for court fines receivable, and $5,533,112 for intergovernmental receivable. At the end of the current fiscal year, unearned revenue in the amount of $19,544,347 was reported in the governmental funds.

Amounts reported as due from other governments on the Statement of Net Position are as follows:

Due from other governments:		
Federal	$	3,486,181
State		46,931
Total due from other governments	$	3,533,112

NOTE 6. INTERFUND TRANSACTIONS AND BALANCES

Government-wide Financial Statements

Internal Balances

At September 30, 2023, the City had no internal balances.

Fund Financial Statements

The following is a summary of interfund balances at September 30, 2023:

Due From/To Other Funds

	Due To	
Due From	Nonmajor Enterprise Funds	Total
Water and Sewer Fund	$ 872,693	$ 872,693
Total	$ 872,693	$ 872,693

One fund made short-term advances to another fund. This advance, shown as “Due from Other Funds”, is temporary in nature, bear no interest, and are considered “available spendable resources”.

NOTE 6. INTERFUND TRANSACTIONS AND BALANCES (CONTINUED)

Transfers In/Out

In addition to the above inter-fund loans, the following transfers were made between funds during the year ended September 30, 2023:

Transfers In	General Fund	Debt Service Fund	Capital Projects MIMA Fund	Water and Sewer Fund	Nonmajor Governmental	Amount
Gulfport Redevelopment Commission Fund	$ -	$ 296,599	$ -	$ -	$ 3,656,417	$ 3,953,016
Water and Sewer Fund	-	-	-	-	823,645	823,645
Nonmajor Governmental	13,145,658	370,317	-	627,200	5,217,327	19,360,502
Nonmajor Enterprise	-	51,620	675	2,533,430	2,812,136	5,397,861
General Fund	-	-	-	-	621,345	621,345
Debt Service Fund	-	-	-	-	3,999,710	3,999,710
Internal Service Fund	-	176,817	-	1,227,245	2,320,129	3,724,191
Total	$ 13,145,658	$ 895,353	$ 675	$ 4,387,875	$ 19,450,709	$ 37,880,270

The City transfers funds from the Capital Projects Fund to pay for grant matching requirements and other costs incurred that are originally paid for from other funds. The City also transferred amounts to the Gulfport Redevelopment Commission for construction costs and line of credit principal and interest payments.

NOTE 7. CAPITAL ASSETS

Capital Asset Activity

Capital asset activity for the year ended September 30, 2023 was as follows:

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Governmental activities:					
Capital assets, not being depreciated:					
Land	$ 26,987,214	$ -	$ -	$ -	$ 26,987,214
Construction in progress	15,632,041	8,079,904	-	(1,934,059)	21,777,886
Total capital assets, not being depreciated	42,619,255	8,079,904	-	(1,934,059)	48,765,100
Capital assets, being depreciated:					
Buildings	82,766,795	-	-	-	82,766,795
Improvements other than buildings	51,664,800	-	-	-	51,664,800
Infrastructure	311,031,525	-	-	1,934,059	312,965,584
Machinery and equipment	12,118,046	197,394	(30,483)	-	12,284,957
Vehicles	16,310,061	1,516,872	(773,347)	-	17,053,586
Equipment under financed purchases	4,407,329	-	-	-	4,407,329
Total capital assets, being depreciated	478,298,556	1,714,266	(803,830)	1,934,059	481,143,051
Less accumulated depreciation for:					
Buildings	(24,775,945)	(1,509,072)	-	-	(26,285,017)
Improvements other than buildings	(21,464,586)	(1,929,657)	-	-	(23,394,243)
Infrastructure	(123,383,982)	(4,698,033)	-	-	(128,082,015)
Machinery and equipment	(9,807,652)	(353,518)	27,442	-	(10,133,728)
Vehicles	(11,554,239)	(741,323)	696,013	-	(11,599,549)
Equipment under financed purchases	(1,595,814)	-	-	-	(1,595,814)
Total accumulated depreciation	(192,582,218)	(9,231,603)	723,455	-	(201,090,366)
Total capital assets, being depreciated, net	285,716,338	(7,517,337)	(80,375)	1,934,059	280,052,685
Governmental activities capital assets, net	$ 328,335,593	$ 562,567	$ (80,375)	$ -	$ 328,817,785

NOTE 7. CAPITAL ASSETS (CONTINUED)

Capital Asset Activity (Continued)

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Governmental activities:	
General government	$ 124,625
Public safety	1,258,114
Public works	4,903,897
Culture and recreation	2,281,132
Economic development	4,150
Health & welfare	659,685
Total depreciation expense - governmental activities	$ 9,231,603

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Business-type activities					
Capital assets, not being depreciated:					
Land	$ 31,215,447	$ -	$ -	$ -	$ 31,215,447
Construction in progress	1,603,848	4,798,940	-	-	6,402,788
Total capital assets, not being depreciated	32,819,295	4,798,940	-	-	37,618,235
Capital assets, being depreciated:					
Buildings	87,218,326	-	-	-	87,218,326
Improvements and infrastructure	305,484,291	-	-	-	305,484,291
Machinery and equipment	4,911,506	-	(95,943)	-	4,815,563
Vehicles	825,468	-	(10,675)	-	814,793
Total capital assets, being depreciated	398,439,591	-	(106,618)	-	398,332,973
Less accumulated depreciation for:					
Buildings	(2,964,356)	(176,366)	-	-	(3,140,722)
Improvements and infrastructure	(108,300,108)	(6,272,528)	-	-	(114,572,636)
Machinery and equipment	(3,075,340)	(176,085)	57,360	-	(3,194,065)
Vehicles	(528,103)		10,675	-	(517,428)
Total accumulated depreciation	(114,867,907)	(6,624,979)	68,035	-	(121,424,851)
Total capital assets, being depreciated, net	283,571,684	(6,624,979)	(38,583)	-	276,908,122
Business-type activities capital assets, net	$ 316,390,979	$ (1,826,039)	$ (38,583)	$ -	$ 314,526,357

NOTE 7. CAPITAL ASSETS (CONTINUED)

Capital Asset Activity (Continued)

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Business-type activities:		
Water and sewer	$	5,904,646
Joseph T. Jones Memorial Park		548,422
Gulfport Redevelopment Commission		171,911
Total depreciation expense - business-type activities	$	6,624,979

Net Investment in Capital Assets/Net Position

	Governmental Activities	Business-type Activities
Land	$ 26,987,214	$ 31,215,447
Construction in progress	21,777,886	6,402,788
Other capital assets, net of accumulated depreciation	280,052,685	276,908,122
Add: deferred outflow of resources on refunding	-	78,250
Add: unspent bond proceeds	7,397,028	2,591,038
Less: outstanding principal	(112,241,451)	(60,382,622)
Less: unamortized Premiums	(9,472,878)	(224,696)
Less: deferred inflow of resources on refunding	-	(15,516)
	$ 214,500,484	$ 256,572,811

NOTE 8. LONG-TERM DEBT

The following schedule reflects the debt transactions for governmental activities for the year ended September 30, 2023:

Governmental activities:	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
General obligation bonds	$ 48,397,964	$ -	$ (10,665,659)	$ 37,732,305	$ 4,012,870
Limited obligation bonds	325,000	-	(20,000)	305,000	25,000
Special obligation bonds	76,700,000	-	(2,980,000)	73,720,000	3,130,000
Notes payable	3,972,194	-	(3,972,194)	-	-
Financed purchases	554,500	-	(70,354)	484,146	73,119
Compensated absences	2,612,770	2,122,715	(2,157,475)	2,578,010	1,804,608
Claims and judgements	28,000	-	-	28,000	-
	132,590,428	2,122,715	(19,865,682)	114,847,461	9,045,597
Plus bond premium	10,462,225	-	(989,347)	9,472,878	989,347
Total governmental activities	$ 143,052,653	$ 2,122,715	$ (20,855,029)	$ 124,320,339	$ 10,034,944

The following schedule reflects the debt transactions for business-type activities for the year ended September 30, 2023:

Business-type activities:	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
General obligation bonds	$ 60,193,036	$ -	$ (14,272,340)	$ 45,920,696	$ 3,260,130
Special obligation bonds	7,315,001	-	(3,565,001)	3,750,000	3,750,000
Notes payable	9,528,979	4,839,365	(3,656,418)	10,711,926	-
Compensated absences	102,785	91,706	(103,100)	91,391	63,975
	77,139,801	4,931,071	(21,596,859)	60,474,013	7,074,105
Plus bond premium	308,882	-	(84,186)	224,696	84,185
Total business-type activities	$ 77,448,683	$ 4,931,071	$ (21,681,045)	$ 60,698,709	$ 7,158,290

Financed Purchases

In prior fiscal years, the City has obtained financing for the purchase of computer equipment, lighting equipment, other machinery and equipment, and fire trucks with accessories. In June 2019, the City obtained financing of $639,209 for the purchase of a sweeper truck. This financed purchase has an interest rate of 2.85% maturing June 2024. Principal and interest payments of $11,453 are due in monthly installments commencing on July 2019 through June 2024. In November 2018, the City obtained financing of $750,000 for the purchase of a fire truck. This financed purchase has an interest rate of 3.93% maturing November 2028. Principal and interest payments of $92,146 are due in annual installments commencing on November 2018 through November 2028. Title to the assets is held in the name of the City and the banks as lien holder. The City insures the assets and accounts for the leasing arrangements. During 2020, the City entered into a general obligation restructuring bonds settlement which effectively restructured all of the financed purchases except for the fire truck financed purchase into one debt service schedule (2020A).

NOTE 8. LONG-TERM DEBT (CONTINUED)

Financed Purchases (Continued)

As of September 30, 2023, financed purchase annual amortizations are as follows:

Year Ending September 30,	Principal	Interest	Total
2024	$ 73,119	$ 19,027	$ 92,146
2025	75,993	16,153	92,146
2026	78,979	13,167	92,146
2027	82,083	10,063	92,146
2028	85,309	6,837	92,146
2029	88,663	3,484	92,147
Present value of remaining payments	$ 484,146	$ 68,731	$ 552,877

General Obligation ("GO") Bonds

The City issues general obligation ("GO") bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds have been issued for both governmental and business-type activities. General obligation bonds are direct obligations and pledge the full faith and credit of the City.

In December 2014, the City issued $30,000,000 of general obligation bonds with interest rates varying between 1.5-3.4% to fund various capital projects throughout the City. $16,000,000 of this general obligation bond was used for governmental related projects and $14,000,000 was used to fund water and sewer related projects.

NOTE 8. LONG-TERM DEBT (CONTINUED)

General Obligation Bonds (Continued)

General obligation bonds generally are issued as serial bonds with certain amounts of principal maturing each year. General obligation bonds currently outstanding are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One Year
Governmental Activities:					
GO Refunding - Public Improvement	$ 15,025,000	9/10/2014	2.00-5.00%	$ 3,456,400	$ 891,400
GO Public Improvement	16,000,000	12/18/2014	1.50-3.40%	9,923,000	932,500
GO Restructure Bond Series 2020 A	9,628,000	6/30/2020	1.00-2.31%	7,738,000	1,922,000
GO Restructure Bond Series 2020 B	11,252,164	6/30/2020	1.50-2.95%	4,809,905	266,970
GO Restructure Bond Series 2021	11,805,000	8/26/2021	1.83-3.23%	11,805,000	-
Total governmental activities	$ 63,710,164			$ 37,732,305	$ 4,012,870
Business-type Activities:					
GO Refunding	$ 2,850,000	9/10/2014	2.00-5.00%	$ 653,600	$ 168,600
GO Revenue	14,000,000	12/18/2014	1.50-3.40%	8,677,000	817,500
GO Refunding	18,465,000	6/30/2015	2.00-5.00%	2,345,000	-
GO Restructure Bond Series 2020 A	13,422,000	6/30/2020	1.00-2.31%	13,292,000	1,732,000
GO Restructure Bond Series 2020 B	22,397,836	6/30/2020	1.50-2.95%	9,318,096	542,030
GO Restructure Bond Series 2021	11,635,000	8/26/2021	1.83-3.23%	11,635,000	-
Total business-type activities	$ 82,769,836			$ 45,920,696	$ 3,260,130

Annual debt service requirements to maturity for general obligation bonds are as follows:

Year Ending	Governmental Activities		Business-type Activities		
September 30,	Principal	Interest	Principal	Interest	Total
2024	$ 4,012,870	$ 996,761	$ 3,260,130	$ 1,125,279	$ 9,395,040
2025	3,795,330	847,689	4,021,670	959,490	9,624,179
2026	2,390,520	813,868	4,047,480	971,359	8,223,227
2027	2,397,990	753,832	4,092,010	882,257	8,126,089
2028	2,442,350	690,773	3,999,650	786,851	7,919,624
2029 – 2033	8,961,680	2,723,468	14,720,320	2,696,963	29,102,431
2034 – 2038	6,447,820	1,593,190	5,876,180	1,425,475	15,342,665
2039 – 2043	4,320,080	865,771	3,760,920	712,549	9,659,320
2044 – 2046	2,963,665	183,141	2,142,336	149,388	5,438,530
	$ 37,732,305	$ 9,468,493	$ 45,920,696	$ 9,709,611	$ 102,831,105

NOTE 8. LONG-TERM DEBT (CONTINUED)

General Obligation ("GO") Bonds (Continued)

In 2020, the City issued General Obligation Restructuring Bonds, Series 2020A and 2020B in the amount of $23,050,000 and $33,650,000 respectively as of June 30, 2020. The bonds were issued to restructure debt obligations and to pay the related costs of authorization, issuance, sale, validation, and delivery of Series 2020A and 2020B. The interest rate on the Series 2020A is 1.00 – 2.31% and the interest rate on the Series 2020B bond is 1.50 – 2.95%. The Series 2020A bond was split between general debt obligations and business-type debt obligations 58% and 42%, respectively. The Series 2020B bond was split between general debt obligations and business-type debt obligations 67% and 33%, respectively.

In 2021, the City issued General Obligation Restructuring Bonds, Series 2021 in the amount of $23,440,000, respectively, as of August 26, 2021. The bonds were issued to restructure debt obligations and to pay the related costs of authorization, issuance, sale, validation, and delivery of Series 2021. The interest rate on the Series 2021 is 1.83 – 3.23%. The Series 2021 bond was split between general debt obligations and business-type debt obligations 50% and 50%, respectively.

Prior Year Defeasance of Debt

The City has at various times entered into advance refunding transactions related to certain issues of its bonded debt. A portion of the proceeds of the refunding bond issues were placed in trust and used to purchase securities to meet all debt service requirements of the refunded debt. The liability for the refunded bonds and the related securities and escrow accounts were not included in the accompanying financial statements as the City defeased its obligations for payment of the refunded debt upon completion of the refunding transactions.

At September 30, 2023, refunded bond issues and the related principal payable from escrow is as follows:

Bond Issue	Principal Balance
2015 Refunded Bonds	$ 2,345,000
2017 Refunded Bonds	900,000
2020A Refunded Bonds	5,410,000
Total	$ 8,655,000

NOTE 8. LONG-TERM DEBT (CONTINUED)

Limited Obligation Bond

The City issued tax increment financing bonds to encourage economic development of certain areas of the City. The original amount of tax increment financing bonds issued in the prior year was $480,000. This bond has an interest rate of 4.0% with principal maturing September 2034.

The principal and interest on tax increment financing bonds are paid from the increase in sales tax revenue that is generated from the developed area. These bonds are generally issued as 10 or 20 year serial bonds with varying amounts of principal maturing each year. Tax increment financing bonds outstanding as of September 30, 2023 are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One Year
TIF Bond	$ 480,000	9/23/2014	4.00%	$ 305,000	$ 25,000

Annual debt service requirements to maturity for tax increment financing bonds are as follows:

Year Ending September 30,	Principal	Interest	Total
2024	$ 25,000	$ 12,200	$ 37,200
2025	25,000	11,200	36,200
2026	25,000	10,200	35,200
2027	25,000	9,200	34,200
2028	25,000	8,200	33,200
2029 - 2033	145,000	24,800	169,800
2034	35,000	1,400	36,400
	$ 305,000	$ 77,200	$ 382,200

NOTE 8. LONG-TERM DEBT (CONTINUED)

Special Obligation Bonds

The City issued special obligation bonds to provide funding for various capital improvement projects. The notes are also direct obligations of the City and pledge the full faith and credit of the City.

Governmental Activities	Original Amount	Issue Date	Outstanding Amount	Due in One Year
SO Refunding -				
Public Improvement Paving	$ 35,000,000	10/19/2017	$ 31,120,000	$ 1,430,000
MIMA Bonds	45,850,000	8/19/2021	42,600,000	1,700,000
	$ 80,850,000		$ 73,720,000	$ 3,130,000
Business-type Activities				
SO Refunding	$ 47,565,000	4/7/2005	$ 3,750,000	$ 3,750,000

Annual debt service requirements to maturity for special obligation bonds are as follows:

Year Ending	Governmental Activities		Business-type Activities		
September 30,	Principal	Interest	Principal	Interest	Total
2024	$ 3,130,000	$ 3,318,150	$ 3,750,000	$ 196,875	$ 10,395,025
2025	3,285,000	3,159,900	-	-	6,444,900
2026	3,455,000	2,993,650	-	-	6,448,650
2027	3,625,000	2,818,900	-	-	6,443,900
2028	3,810,000	2,635,525	-	-	6,445,525
2029 – 2033	21,910,000	10,320,750	-	-	32,230,750
2034 – 2038	17,575,000	5,639,625	-	-	23,214,625
2039 – 2043	5,515,000	2,961,800	-	-	8,476,800
2044 – 2048	6,715,000	1,766,800	-	-	8,481,800
2049 – 2051	4,700,000	381,000	-	-	5,081,000
	$ 73,720,000	$ 35,996,100	$ 3,750,000	$ 196,875	$ 113,662,975

NOTE 8. LONG-TERM DEBT (CONTINUED)

Notes Payable

Gulfport Redevelopment Commission – Line of Credit

In December 2016, Gulfport Redevelopment Commission entered into a line of credit arrangement with BancorpSouth Bank, which carries a maximum possible balance of $14,000,000. This loan has an interest rate of 2.71%. As September 30, 2023, the line of credit balance was $10,711,926. Collateral used to secure the loan is the assignment of ground financed purchase agreements and is guaranteed by the City.

Hurricane Zeta Debris – Line of Credit

In December 2020, the City entered into a line of credit arrangement with The First, a National Banking Association, which carries a maximum possible balance of $8,000,000. This loan has an interest rate of 2.17%. As of September 30, 2023, the line of credit balance was paid off and was closed during the fiscal year. The line of credit was used to fund the debris removal program created in the wake of the destruction caused by Hurricane Zeta.

Compensated Absences

The City's policies relative to compensated absences, method of computing accrued liabilities and reporting are discussed at Note 1. The General Fund and the Water & Sewer Fund have been primarily used in prior years to liquidate the liability for compensated absences.

Claims and Judgments

The City has a commitment to pay life insurance benefits of $1,000 upon the death of each retiree included in the Firemen's and Policemen's Disability and Relief Plan. The City elected to cancel its insurance policy covering such claims and self-insure these benefits. As a result, a total of $85,000 was recorded for the 85 remaining retirees receiving benefits effective October 1, 1992. As of September 30, 2023, a total of 28 retirees and employees remain covered under the system. Accordingly, a liability in the amount of $28,000 has been included in the General Long-term Debt at September 30, 2023. None of the liability for these benefits is estimated to be paid within one year.

NOTE 8. LONG-TERM DEBT (CONTINUED)

Notes Payable (Continued)

Legal Debt Margin

Legal Debt Margin – The amount of general obligation bonded debt that can be incurred by the City is limited by state statute. Total outstanding general obligation bonded debt during a year can be no greater than 15% of assessed value of the taxable property within the City, according to the then last completed assessment for taxation. However, the limitation is increased to 20% whenever a city issues bonds to repair or replace washed out or collapsed bridges on the public roads of the city. As of September 30, 2023, the amount of outstanding general obligation bonded debt was equal to 4.14% of the latest property assessments.

Mississippi law limits the amount of general obligation debt a municipality may issue to 15% of total assessed valuation. The City's total assessed valuation is $911,453,595; therefore, the 15% limitation equals: $136,718,039; less general obligation bonds outstanding of $37,732,305, leaving a margin for further debt issuance of $98,985,734.

No-commitment Debt

In November 2015, the City authorized the Hospital Revenue Refunding Bond, Series 2015A, in the amount of $8,560,000, with interest rate of 1.5%. This issue refunded the Hospital Revenue and Refunding and Improvement Bonds Series 1994A, in the amount of $8,500,000, with an interest rate of 5.8% to 6.2%.

In June 2016, the City authorized the Hospital Revenue Refunding Bond, Series 2016, in the amount of $49,270,000, with interest rate of 5% maturing in 2031. The series 2016 Bonds were issued with a premium of approximately $9,311,309. This issue refunded the Hospital Revenue Bond, Series 2001, in the amount of $60,000,000, with an interest rate of 5.5% to 5.8%.

As of September 30, 2023, the aggregate outstanding balance for the Hospital Revenue Refunding Bonds plus unamortized premium was $37,027,236. These bonds do not constitute a liability of the City, are not a charge against its general credit or taxing powers and, accordingly, are not included in the City's General Long-term Debt. However, as more fully discussed at Note 15, Memorial Hospital at Gulfport is a joint venture of the City and Harrison County.

NOTE 9. RETIREMENT PLANS

Defined Benefit Pension Plans

The City participates in two retirement systems administered by the Public Employees' Retirement System of Mississippi ("PERS"). Both systems are defined benefit plans and include a multi-employer; cost-sharing pension plan and an agent multi-employer pension plan as described below:

General Information about the Pension Plans

Public Employees' Retirement System ("PERS")

Plan Description. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq.1972 (as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to:

Public Employees' Retirement System of Mississippi
PERS Building, 429 Mississippi Street,
Jackson, MS 39201
or by calling (601) 359-3589 or 1-800-444-PERS

Benefits Provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public Cities. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0% of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5% for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Public Employees' Retirement System ("PERS") (Continued)

Benefits Provided (Continued). PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment ("COLA") payment is made to eligible retirees and beneficiaries. The COLA is equal to 2.65% of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3% compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2023, was 17.40% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature.

Municipal Retirement Systems

Plan Description. The City contributes to the Municipal Retirement Systems ("MRS") Fire and Police Disability and Relief Funds, an agent multiple employer defined benefit pension plan administered by the Public Employees' Retirement System of Mississippi. MRS provides retirement and disability benefits and death benefits to plan members and beneficiaries. At June 30, 2023, the date of the most recent actuarial verification available, the MRS are composed of 17 separate municipal retirement and fire and police disability and relief systems. Benefit provisions are established by Miss. Code Ann. 1972 Section 21-29, Articles 1,3,5,7, and annual local and private legislation and may be amended only by the State of Mississippi Legislature.

Benefits Provided. Membership in the Fire and Police Disability and Relief Funds was granted to all City uniformed police officers and fire fighters who were not already members of PERS and who were hired prior to July 1, 1976. Employees hired after July 1, 1976, automatically become members of PERS. MRS was fully closed to new members July 1, 1976. Members who terminate employment from all covered employers and are not eligible to receive monthly retirement benefits may request a refund of employee contributions. As of September 30, 2023, the plan has 71 inactive members or their beneficiaries are currently receiving benefits, no inactive members entitled to but not yet receiving benefits and no active members. Participating employees who retire regardless of age with at least 20 years of credited service are entitled to an annual retirement allowance payable monthly for life, in an amount equal to 50% of their average monthly compensation and an additional 1.7% for each year of credited service over 20 years not to exceed 66-2/3% of average monthly compensation.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Municipal Retirement Systems (Continued)

Contributions. Plan contributions are based on the value of taxable property adjusted to reflect all property-related contributions, and the millage rates applied to the assessed property. A new funding policy was implemented in February 2011 which extends contributions past 2020. The certified millage rate from the June 30, 2023 valuation is 0.91 mills, therefore, the millage rate effective October 1, 2023, is 0.91 mills.

Net Pension Liability and Pension Expense

At September 30, 2023, the City reported a net pension liability of $93,841,484 in the governmental activities and $2,902,314 in the business-type activities for a total of $96,743,798 for its proportionate share of the PERS net pension liability. A net pension liability in the amount of $8,253,492 was included within the City’s net pension liability for governmental activities for its share of the MRS net pension liability.

The net pension liabilities were measured as of June 30, 2023, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the PERS net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2023, the City's proportion was 0.38%.

For the year ended September 30, 2023, the City recognized PERS pension expense for governmental activities of $12,643,620 and $391,040 for business-type activities. For the year ended September 30, 2023, the City recognized MRS pension expense in its governmental activities of $1,468,603.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Schedule of Changes in Net Pension Liability

The change in Net Pension Liability for PERS for the fiscal year ended September 30, 2023 is as follows:

Mississippi Public Employees' Retirement System ("PERS")

	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability
Beginning Balance	$ 222,993,147	$ 133,649,450	$ 89,343,697
Changes for the year:			
Service cost	2,672,243	-	2,672,243
Interest	14,432,852	-	14,432,852
Differences between expected and actual experience	2,587,159	-	2,587,159
Assumption changes	13,968,787	-	13,968,787
Contributions – employer	-	4,961,257	(4,961,257)
Contributions – employee	-	2,546,309	(2,546,309)
Net investment income	-	8,594,379	(8,594,379)
Benefit payments, including refunds of employee contributions	(12,895,683)	(12,895,683)	-
Administrative expense	-	(63,259)	63,259
Other changes	(25,381,697)	(15,159,442)	(10,222,255)
Net changes	(4,616,339)	(12,016,439)	7,400,100
Ending Balance	$ 218,376,808	$ 121,633,011	$ 96,743,797

A schedule of Net Changes in the City's Proportionate Share of Net Pension Liability and Related Ratios, in addition to the information above, includes multi-year trend information (beginning with FY 2017) and is presented in the Required Supplementary Information Section as listed in the table of contents.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Schedule of Changes in Net Pension Liability (Continued)

The change in Net Pension Liability for MRS for the fiscal year ended September 30, 2023 is as follows:

Mississippi Municipal Retirement Systems' Fire and Police Disability and Relief Funds (MRS)

	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability
Beginning Balance	$ 16,221,349	$ 8,361,066	$ 7,860,283
Changes for the year:			
Interest	1,161,765	-	1,161,765
Differences between expected and actual experience	129,911	-	129,911
Assumption changes	661,910	-	661,910
Contributions – employer	-	996,643	(996,643)
Net investment income	-	583,666	(583,666)
Benefit payments, including refunds of employee contributions	(1,667,457)	(1,667,457)	-
Administrative expense	-	(19,933)	19,933
Net changes	286,129	(107,081)	393,210
Ending Balance	$ 16,507,478	$ 8,253,985	$ 8,253,493

A schedule the City's Proportionate Share of the Net Changes in Net Pension Liability and Related Ratios – MRS, in addition to the information above, includes multi-year trend information (beginning with FY 2017), and is presented in the Required Supplementary Information Section as listed in the table of contents.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

At September 30, 2023, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources			
	PERS		MRS	
	Governmental Activities	Business-type Activities	Governmental Activities	Total
Differences between expected and actual experience	$ 2,349,652	$ 72,669	$ -	$ 2,422,321
Changes in actuarial assumptions	11,018,752	340,786	-	11,359,538
Net difference between projected and actual earnings on pension plan investments	3,671,505	113,552	366,417	4,151,474
City contributions subsequent to the measurement date	1,087,875	33,646	-	1,121,521
Total	$ 18,127,784	$ 560,653	$ 366,417	$ 19,054,854

Deferred outflows of resources in the amount of $1,121,521 is related to the City's contributions subsequent to the measurement date and will be recognized as a reduction to the net pension liability in the year ending September 30, 2024.

Under the PERS retirement plan deferred liabilities and assets, with the exception of differences between projected and actual investment earnings, are amortized over the average of expected remaining service lives. Differences between projected and actual investment earnings are amortized over five years.

Under the MRS pension plan, unfunded liabilities are amortized over a closed 30-year period from within 15 years remaining as of June 30, 2023, as a level percent of the municipality's assessed valuation.

The remaining net amount of $17,933,333 will be recognized in pension expense as follows:

Year ending September 30,	PERS	MRS	Total
2024	$ 6,489,918	$ 71,380	$ 6,561,298
2025	4,002,341	(9,465)	3,992,876
2026	7,045,871	300,199	7,346,070
2027	28,786	4,303	33,089
	$ 17,566,916	$ 366,417	$ 17,933,333

NOTE 9. RETIREMENT PLANS (CONTINUED)

Actuarial Assumptions

The total pension liabilities in the June 30, 2023 actuarial valuation were determined using the following actuarial assumptions, applied to all periods included in the measurement:

	PERS	MRS
Inflation	2.40%	2.40%
Salary increases	2.65 - 17.90%, including inflation	N/A
Investment rate of return	7.00% (net of pension plan investment expense, including inflation	6.05% (net of pension plan investment expense, including inflation

The table for post-retirement mortality rates used in evaluating allowances to be paid was the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
- For females, 84% of the female rates up to age 72, 100% for ages above 76.
- Projection scale MP-2020 is used to project future improvements in life expectancy generationally.

The PubT.H-2010 Disabled Retiree Table is used for disabled retirees with the following adjustments:

- For males, 134% of male rates at all ages.
- For females, 121% of female rate at all ages.
- Projection scale MP-2020 to project future improvements in life expectancy generationally.

The actuarial assumptions used in the June 30, 2023 valuation were based on the results of an actuarial experience study for the four-year period ended June 30, 2022. The experience report is dated November 1, 2022.

For the PERS pension plan, the long-term expected rate of return on the investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of the plans' investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return by the target asset allocation percentage and by adding expected inflation.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Actuarial Assumptions (Continued)

The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	27.00 %	4.75 %
International Equity	22.00	4.75
Global Equity	12.00	4.95
Fixed Income	20.00	1.75
Real Estate	10.00	3.25
Private Equity	8.00	6.00
Cash	1.00	0.25
Total	100.00 %	

For the MRS pension plan, the actuarial value of assets recognizes a portion of the difference between the market value of assets and the expected actuarial value of assets, based on the assumed valuation rate of return. The amount recognized each year is 20% of the difference between market value and expected actuarial value. Actuarial value of assets was set equal to the market value on September 30, 2006, and smoothing commenced in 2007. Actuarial assets were allocated to individual cities in the same proportion that their market value of assets was to the total market value of assets for all cities.

Discount Rate

The discount rate used to measure the total pension liability for PERS and MRS was 7.00%, which was based on the future long-term expected rate of return of 7.00%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions for PERS will be made at rates set in the Board’s Funding Policy. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return investments was applied to all periods of projected benefit payments to determine each plan’s total pension liability.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Sensitivity of the City's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following table presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.00%, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.00%) or one percentage-point higher (8.00%) than the current rate:

	1% Decrease (6.00%)	Current Discount Rate (7.00%)	1% Increase (8.00%)
City's proportionate share PERS	$ 124,753,581	$ 96,743,797	$ 73,758,659
City's proportionate share MRS	9,160,925	8,253,493	6,730,268

Pension Plan Fiduciary Net Position

Detailed information about the pension plans' fiduciary net position is available in the separately issued PERS financial reports for PERS and MRS plans which can be obtained at www.pers.ms.gov.

Five-year Trend Information

The following table provides the employer contribution to PERS and MRS for the last five fiscal years:

Year ended September 30,	Employer Contributions PERS	MRS
2023	$ 5,014,116	$ 996,643
2022	5,256,387	2,506,931
2021	4,682,646	93,363
2020	4,742,904	521,352
2019	4,340,112	898,820

Deferred Compensation Plan

The Mississippi PERS offers the City's employees voluntary participation in a deferred compensation plan (the "Plan") created in accordance with Internal Revenue Code Section 457. The Plan, available to all City employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Deferred Compensation Plan (Continued)

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the City's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants were removed from the City's financial statements during the year ended September 30, 1997. As of September 30, 2023 and 2022, assets held by PERS for participants employed by the City were $6,954,801 and $6,210,758, respectively.

NOTE 10. OTHER POST-EMPLOYMENT BENEFITS

The City of Gulfport Insurance Committee administers the City's self-insured medical and dental plan. City retirees may obtain health and dental insurance by participating in a group with active employees. The retirees now pay 100% of their health insurance premiums, therefore, the City no longer has a post-employment healthcare benefit reportable under GASB 75 as a single employer defined benefit health care plan.

NOTE 11. UNEMPLOYMENT COMPENSATION FUND

In accordance with Mississippi Code Section 71-5-359(f), the City has obtained a surety bond and posted this bond with the Mississippi Employment Security Commission in lieu of maintaining a cash reserve.

NOTE 12. RISK MANAGEMENT

Description

The City's risk management activities are recorded in the Claims Contingency Fund and the Group Life and Health Fund. The purpose of these funds is to administer general liability, police professional liability, automobile and property liability, workers' compensation, employee life, and employee health insurance programs of the City on a cost-reimbursement basis. These funds account for the risk financing activities of the City but do not constitute a transfer of risk from the City.

In compliance with the Tort Claims Act, Chapter 46 of Title 11 and as amended by the 1993 Legislature, Section 11-46-17(3) requires all municipalities from and after October 1, 1993, to obtain such policies of insurance, establish self-insurance reserves, or provide a combination of insurance and reserves necessary to cover all risks of claims and suits for which a municipality may be liable under the Tort Claims Act. In order to assure compliance with the Tort Claims Act, House Bill 417 established the Mississippi Tort Claims Board. Municipalities are required to submit plans of insurance, self-insurance and or reserves to the Tort Claims Board for approval.

NOTE 12. RISK MANAGEMENT (CONTINUED)

Description (Continued)

The City is in compliance with the above by providing a combination of insurance and reserves for its tort liabilities, as well as for all of its other risk management activities. A description of these programs is included below.

Significant losses are covered by commercial insurance. There have been no significant reductions in insurance coverage and settlement amounts have not exceeded insurance coverage for the current year or the three prior years. The following summary reflects the City's insurance coverage and self-insured risk retention (“SIR”):

General and Other Liability Coverage

Per occurrence deductible ("SIR")	$	100,000
Annual aggregate risk of loss through deductibles		700,000
MS statutory cap		500,000
Specific excess coverage in force		
General liability, Employee benefit plan liability		$1 million/occurrence; $3 million aggregate
Professional liability		$2 million/occurrence; $4 million aggregate
Automobile, Garagekeepers liability		$1 million/$250,000
CyberFirst liability		$1 million aggregate

Property Coverage

Named windstorm	7.5% Per Occurrence, Per Location, subject to $50K Minimum
All other wind	50,000
All other perils	$100,000/occurrence
Wind on water towers	No coverage
Specific excess coverage in force	
Buildings	82,965,049
Contents	6,541,775
Signs	14,624,871

Workers' Compensation

Per occurrence deductible (SIR)	$	750,000
Per occurrence deductible (Public Safety)		1,000,000
Annual aggregate risk of loss through deductibles		2,967,009
Specific excess coverage in force		Statutory

Employee Health Insurance

Per occurrence deductible (SIR)	$	160,000
Annual aggregate risk of loss through deductibles		No Limit

NOTE 12. RISK MANAGEMENT (CONTINUED)

Claims Liability

The City records an estimated liability for employee health care, workers' compensation, torts, and other claims against the City. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

Unpaid Claims Liabilities

The funds establish a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the City from October 1, 2021 to September 30, 2023:

	Claims Contingency	Group Health and Life
Liability balance, October 1, 2021	$ 358,913	$ 336,343
Claims and changes in estimates	689,702	5,016,145
Claims payments	(744,591)	(4,999,361)
Liability balance, September 30, 2022	304,024	353,127
Claims and changes in estimates	267,512	4,326,370
Claims payments	(329,290)	(4,417,802)
Liability balance, September 30, 2023	$ 242,246	$ 261,695
Assets available to pay claims at September 30, 2023	$ 4,476,450	$ 370,803

The City's third-party claims administrator develops the City's reserves, including estimates for claims incurred but not reported. Administrative officials have reviewed the reserve estimates and consider them fairly stated. Additionally, the liability has been actuarially evaluated and found to be reasonable.

NOTE 13. OTHER COMMITMENTS AND CONTINGENCIES

Federal Grants

In the normal course of operations, the City receives grant funds from various Federal agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds.

Management has determined that any liability for reimbursement, which may arise as the result of these audits, is not believed to be material to the financial statements.

NOTE 13. OTHER COMMITMENTS AND CONTINGENCIES (CONTINUED)

Litigation

The City is party to various legal proceedings, which normally occur in governmental operations. These legal proceedings are not likely to have a material adverse impact on the affected funds of the City. In addition, the City currently has $261,695 accrued in the Claims Contingency Fund for pending or threatened litigation for which unfavorable outcome is considered probable. See Note 12 for treatment of claims incurred but not reported and other tort liability information.

Contract Commitments

Construction Contracts – The following significant contracts were outstanding at September 30, 2023:

	Contract Amount	Expended to Date	Remaining Commitment
Moses Pier Repair	$ 938,326	$ 874,417	$ 63,909
Debuys Rd Pump Station Replacement Project	1,205,476	1,124,529	80,947
Inconnecting Gulfport	2,597,560	2,563,417	34,143
	$ 4,741,362	$ 4,562,363	$ 178,999

NOTE 14. TAX ABATEMENTS

As of September 30, 2023, the City provides tax abatements through various state and local programs subject to the requirements of GASB Statement No. 77. State programs are authorized through Section §57-75-5(f) of Miss. Code Ann. 1972 and local programs are authorized through resolutions by the Harrison County Supervisors and City Council. These programs are as follows:

Program	Benefit	Eligibility Requirements
Fee-in-Lieu	A company may be approved by local authorities to pay a fee in lieu of standard property taxes. This negotiated fee is valid for 10 years but cannot be less than 1/3 of the property tax levy.	The City may consider a fee-in-lieu agreement when a company's private investment in land, building(s) and equipment exceeds $100 million.
Real and Personal Property Tax Exemptions	An exemption from property taxes on land, building and equipment is available for up to 10 years. School taxes are not exempt.	Eligible businesses include: manufacturers, processors, research and development facilities, refineries, warehouse and distribution facilities, data and information processing companies and telecommunications and technology-intensive industries. The City Council must approve the exemption.
Exemption on In-state Inventory	An exemption from property taxes on finished goods that will remain in Mississippi is available. School taxes are not exempt. Any taxes paid become a direct credit to Mississippi income tax.	Manufacturers, processors, distributors, wholesalers or retailers are eligible. The City Council must approve the exemption.
Free Port Warehouse Exemption	An exemption from property taxes paid on finished goods inventories leaving Mississippi is available. The exemption may be for all property taxes and may be perpetual.	The City Council must approve the exemption.
Broadband Technology Tax (income, franchise)	An exemption from state income taxes and franchise fees paid to local governments.	Approved by the State of Mississippi.

NOTE 14. TAX ABATEMENTS (CONTINUED)

Total tax abatements as of September 30, 2023 are as follows:

Program	Term	Abatement Period Ends	Assessed Value	Estimated Tax Abated
Property Tax Exemptions	7 years	2024	$ 513,235	$ 17,450
	7 years	2025	2,512,663	85,431
	5 years	2026	833,294	28,332
	7 years	2026	548,786	18,659
	10 years	2026	584,330	19,867
	7 years	2027	195,841	191,990
	7 years	2028	187,759	241,983
Free Port Warehouse Exemptions	Open	N/A	4,929,031	167,587
Total tax abatements			$ 10,304,939	$ 771,299

In addition, the City derives authority for tax abatement under the Tax Increment Financing Act, Section 21-45-1 through Section 21-45-21 of the Miss. Code Ann. 1972. Under these statutes, any municipality may enter into agreements with any developer whereby the developer will agree to construct, operate and maintain buildings or other facilities or improvements included within such projects as are provided in a redevelopment plan. In addition, Section 17-21-5 of the Miss. Code Ann. 1972, allows cities to exempt any or all municipal ad valorem taxes, excluding school districts, to any privately owned new or improvements to structures within a designated business district, historic landmark/preservation district, urban renewal or redevelopment district.

These redevelopment districts for the City are located in downtown Gulfport, property north of highway 49 and Mississippi City.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS

Joint Ventures

Memorial Hospital at Gulfport

Memorial Hospital at Gulfport ("MHG") is an acute care, not-for-profit community hospital jointly owned by the City and the Gulfport-West Harrison County Hospital District. The Board of Trustees of MHG pursuant to Section 41-13-15 et seq. Miss. Code Ann. 1972, as amended operates it. MHG is classified as a joint venture between the City and the Gulfport-West Harrison County Hospital District. The following is a synopsis of MHG's financial statements as of and for the year ended September 30, 2023, a copy of which is on file at the administrative offices of:

Memorial Hospital located at 4500 13th Street
Gulfport, Mississippi 39501,
or may be acquired by calling (228) 865-3078

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (CONTINUED)

Joint Ventures (Continued)

Memorial Hospital at Gulfport (Continued)

Memorial Hospital at Gulfport
Statement of Net Position

Assets		
Current assets	$	169,570,087
Noncurrent cash and investments		133,747,324
Capital assets, net		191,227,278
Other assets		9,336,679
Total assets		503,881,368
Deferred Outflow of Resources		30,812,007
Liabilities		
Current liabilities		118,926,843
Long-term liabilities		141,750,402
Total liabilities		260,677,245
Deferred Inflow of Resources		19,345,182
Net position		
Net investment in capital assets		86,956,882
Restricted		8,557,352
Unrestricted		159,156,714
Total net position	$	254,670,948

The City has no transactions with MHG that are included in the City's financial statements. All general obligation bonds issued on behalf of Memorial Hospital were paid off during prior fiscal years. See Note 8 for additional information pertaining to conduit debt issued for Memorial Hospital at Gulfport.

Jointly Governed Organizations

Gulfport-Biloxi Regional Airport Authority

The Gulfport-Biloxi Regional Airport Authority was chartered on August 25, 1977, and assumed control of the Airport on October 1, 1977. The Authority is comprised of one appointee each from the local governmental units of the City of Gulfport, the City of Biloxi, and Harrison County. These governmental units have agreed to subsidize the Airport annually, if necessary. During the past fiscal year, the City did not provide any funding to the Gulfport-Biloxi Regional Airport.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (CONTINUED)

Jointly Governed Organizations (Continued)

Harrison County Library System

On May 18, 1976, the City entered into an agreement with the Board of Trustees of the Biloxi Public Library, the City of Gulfport, the Board of Supervisors of Harrison County, the Board of Trustees of the Gulfport-Harrison County Library, the City of Pass Christian, and the Board of Trustees of the Pass Christian Public Library to mutually cooperate in securing a more economical public library system through combined resources, interests, materials and facilities to be known as the Harrison County Library System. There are no specific monetary terms in the agreement and the City has no equity interest in the organization. However, a budget is approved every year by the County Library Board, which stipulates the amount of funds needed from the participating municipalities and various other funding sources. The City contributed $428,000 for the year ended September 30, 2023. This agreement is cancelable upon 60 days written notice prior to the end of the fiscal year and, therefore, the City does not have an ongoing financial responsibility.

NOTE 16. DEFICIT FUND BALANCE

The following funds have a deficit in fund balance at September 30, 2023:

Police and Firemen's Retirement Fund – $9,413
Capital Projects W&S Fund – $309,468

The fund deficit will be reduced through intergovernmental revenues.

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
NOTE TO THE BUDGETARY SCHEDULE
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

Budgetary Presentation

State statues authorize the State Auditor to regulate the municipal budget process. Expenditures must be defined to the minimum level prescribed by the State Auditor. The State Auditor has set this level at the purpose level. Municipalities are prohibited from spending in excess of the lowest level adopted in the budget except for capital outlay, election expense and emergency warrants.

The budgetary comparisons present budget figures at the legal level of control. The City Council formally adopts the annual budget for the General Fund with revenues segregated by source (ad valorem tax, licenses and permits, intergovernmental, etc.). The General Fund expenditure budget is set at the character level (current, capital outlay, debt service) for each department (function) with current expenditures further detailed at the object level (personal services, supplies, and other services).

The budgets for revenues are on a cash basis – revenue is recognized if actually received within the year. Budgeted expenditures are on the cash basis with allowance for encumbrances for goods and services actually received prior to year-end and liquidated (paid) within thirty days after year-end.

Accounting principles applied in preparation of the budget comparison statements differ from the generally accepted accounting principles used in preparation of the fund statements. These differences in the principles used results in timing differences in the recognition of revenue and expenditures. At the bottom of the schedule is a reconciliation of the General Fund Statement of Revenues, Expenditures and Changes in Fund Balance, Budget and Actual – Budget Basis to the Statement of Revenues, Expenditures and Changes in Fund Balance – Governmental Funds.

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET TO ACTUAL - BUDGETARY BASIS
GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Budgeted Amounts		Actual	Variance with Final
	Original	Final	Budget Basis	Budget
REVENUES				
Property taxes	$ 21,750,000	$ 22,215,194	$ 22,215,194	$ -
Sales taxes	27,300,000	28,938,095	28,938,095	-
Gaming fees	4,300,000	5,116,702	5,116,702	-
Licenses, permits and franchise fees	4,800,000	5,482,552	5,482,552	-
Intergovernmental	2,250,000	3,118,028	3,118,028	-
Charges for services/rents/leases	4,300,000	5,093,639	5,093,639	-
Fines and fees	500,000	598,883	598,883	-
Interest income	500,000	1,273,212	1,273,212	-
Total revenues	65,700,000	71,836,305	71,836,305	-
EXPENDITURES				
Current:				
General government:				
Personnel services	6,731,926	5,790,238	5,790,238	-
Supplies	123,594	230,389	230,389	-
Other services and charges	4,876,112	4,308,779	4,336,714	(27,935)
Capital outlay	174,195	205,286	205,286	-
Total general government	11,905,827	10,534,692	10,562,627	(27,935)
Public safety:				
Personnel services	28,367,286	27,113,039	27,113,039	-
Supplies	2,831,069	3,090,841	3,090,841	-
Other services and charges	3,065,346	2,722,501	2,916,214	(193,713)
Capital outlay	339,000	627,899	627,899	-
Total public safety	34,602,701	33,554,280	33,747,993	(193,713)
Public works:				
Personnel services	1,581,539	1,531,716	1,531,716	-
Supplies	953,500	1,234,120	1,234,120	-
Other services and charges	7,585,012	7,048,695	7,174,636	(125,941)
Capital outlay	103,600	286,578	286,578	-
Total public works	10,223,651	10,101,109	10,227,050	(125,941)
Economic development:				
Personnel services	-	1,560,530	1,560,530	-
Supplies	31,036	36,451	36,451	-
Other services and charges	176,272	143,493	147,345	(3,852)
Capital outlay	21,000	12,567	12,567	-
Total economic development	228,308	1,753,041	1,756,893	(3,852)

(Continued)

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET TO ACTUAL - BUDGETARY BASIS
GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Budgeted Amounts		Actual	Variance with Final
	Original	Final	Budget Basis	Budget
EXPENDITURES (CONTINUED)				
Current (Continued):				
Culture and recreation:				
Personnel services	$ 3,384,440	$ 2,768,431	$ 2,768,431	$ -
Supplies	955,357	775,010	775,010	-
Other services and charges	2,568,710	2,396,809	2,468,415	(71,606)
Capital outlay	284,044	238,641	238,641	-
Total culture and recreation	7,192,551	6,178,891	6,250,497	(71,606)
Total expenditures	64,153,038	62,122,013	62,545,060	(423,047)
Excess of revenues over expenditures	1,546,962	9,714,292	9,291,245	(423,047)
OTHER FINANCING SOURCES (USES)				
Transfers	(10,916)	(12,524,313)	(12,524,313)	-
Sale of capital assets	-	48,700	48,700	-
Miscellaneous/other	200,000	(171,353)	(6,735,921)	(6,564,568)
Total other financing sources (uses)	189,084	(12,646,966)	(19,211,534)	(6,564,568)
Net change in fund balances	1,736,046	(2,932,674)	(9,920,289)	(6,987,615)
Fund balances, beginning of year as restated	30,498,633	30,498,633	30,498,633	-
Fund balances, end of year	$ 32,234,679	$ 27,565,959	20,578,344	$ (6,987,615)
		Receivable/revenue adjustments	6,513,529	
		Payable/expenditure adjustments	1,243,656	
		Fund Balance - September 30 - GAAP Basis	$ 28,335,529	

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

	2023	2022	2021	2020
City's proportion of the net pension liability	**0.385%**	0.434%	0.400%	0.405%
City's proportionate share of the net pension liability	**$ 96,743,797**	$ 89,343,696	$ 59,171,410	$ 78,355,283
City's covered payroll	**$ 27,176,922**	$ 28,017,015	$ 25,005,295	$ 25,448,543
City's proportionate share of the net pension liability as a percentage of its covered payroll	**356.0%**	318.9%	236.6%	307.9%
Plan fiduciary net position as a percentage of the total pension liability	**55.7%**	59.9%	70.4%	59.0%

The schedule will present 10 years of information once it is accumulated.

Notes to the Schedule:

Changes of assumptions

2023
- The investment rate of return assumption was changed from 7.55% to 7.00%.
- The assumed load for administrative expenses was decreased from 0.28% to 0.26% of payroll.
- Withdrawal rates, disability rates and service retirement rates were adjusted to reflect actual experience more closely.
- The percentage of participants assumed to receive a deferred benefit upon attaining for eligibility requirements for retirement was increased from 60% to 65%.
- For married members, the number of years that a male is assumed to be older than his spouse was changed from 3 years to 2 years.
- The assumed amount of unused sick leave at retirement was increased from 0.50 years to 0.55 years.
- The assumed average number of years of military service that participants will have at retirement was decreased from 0.25 years to 0.20 years.

2021
- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
  - For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
  - For females, 84% of female rates up to age 72, 100% for ages above 76.
  - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
  - For males, 134% of male rates at all ages.
  - For females, 121% of the female rates at all ages.
  - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 2.75% to 2.40%.
- The wage inflation assumption was reduced from 3.00% to 2.65%.
- The investment rate of return was changed from 7.75% to 7.55%
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilites assumed to be in the line of duty was increased from 9% to 12%.
- The percentage of active member deaths assumed to be in the line of duty was decreased from 6% to 4%

2019
- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
  - For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
  - For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
  - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
  - For males, 137% of male rates at all ages.
  - For females, 115% of the female rates at all ages.
  - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 3.00% to 2.75%.
- The wage inflation assumption was reduced from 3.25% to 3.00%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

2017
- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
- The wage inflation assumption was reduced from 3.75% to 3.25%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

2016
- The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2015
- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
- The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
- The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in benefit provisions

2016
- Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of 1% and a maximum rate of 5%.

2019	2018	2017	2016	2015
0.418%	0.427%	0.420%	0.420%	0.420%
$ 73,548,344	$ 70,978,710	$ 69,818,256	$ 75,022,488	$ 64,923,718
$ 25,690,603	$ 27,831,601	$ 27,186,711	$ 26,563,213	$ 26,225,454
286.3%	255.0%	256.8%	282.4%	247.6%
61.6%	62.5%	61.5%	57.5%	61.7%

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S CONTRIBUTIONS AND NOTES
AND RELATED RATIOS AND NOTES
MISSISSIPPI PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

Year	Statutorily Required Employer Contributions	Employer Contributions	Contribution Deficiency (Excess)	Covered Payroll	Contributions as a Percentage of Covered Payroll
2023	**$ 4,961,257**	**$ 4,961,257**	**$ -**	**$ 27,176,922**	**18.26%**
2022	5,199,377	5,199,377	-	28,671,802	18.13%
2021	4,631,585	4,631,585	-	27,518,181	16.83%
2020	4,689,551	4,689,551	-	26,578,245	17.64%
2019	4,288,479	4,288,479	-	25,987,425	16.50%
2018	4,292,050	4,292,050	-	27,965,234	15.35%
2017	4,275,125	4,275,125	-	27,143,651	15.75%
2016	4,232,508	4,232,508	-	26,873,067	15.75%
2015	4,298,859	4,298,859	-	27,294,343	15.75%
2014	4,064,174	4,064,174	-	25,804,279	15.75%

Valuation date: Actuarially determined contribution rates in the Schedules of Employer Contributions are calculated as of June 30, 2021, two years prior to the end of the fiscal year in which contributions are reported.

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

	2023	2022	2021	2020
City's proportion of the net pension liability	**6.61%**	5.97%	5.30%	6.99%
City's proportionate share of the net pension liability	**$ 8,253,493**	$ 7,860,283	$ 8,456,366	$ 9,557,473
City's covered payroll (1)	**N/A**	N/A	N/A	N/A
City's proportionate share of the net pension liability as a percentage of its covered payroll	**N/A**	N/A	N/A	N/A
Plan fiduciary net position as a percentage of the total pension liability	**50.0%**	51.5%	49.9%	45.5%

Notes to the Schedule:

The schedule will present 10 years of information once it is accumulated.

(1) Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

2019	2018	2017	2016 (1)	2015 (1)
6.11%	6.20%	5.95%	5.99%	6.20%
$ 9,066,254	$ 9,839,391	$ 10,276,430	$ 10,276,430	$ 10,276,430
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
49.9%	48.4%	47.8%	45.7%	49.6%

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S CONTRIBUTIONS OF THE
NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

Year	Statutorily Required Employer Contributions (1)	Employer Contributions	Contribution Deficiency (Excess)	Covered Payroll (2)	Contributions as a Percentage of Covered Payroll (2)
2023	**$ 808,647**	**$ 996,643**	**$ (187,996)**	**N/A**	**N/A**
2022	888,407	2,506,931	(1,618,524)	N/A	N/A
2021	81,218	93,363	(12,145)	N/A	N/A
2020	521,352	521,352	-	N/A	N/A
2019	1,060,100	1,060,100	-	N/A	N/A
2018	1,025,767	1,025,767	-	N/A	N/A
2017	943,358	943,358	-	N/A	N/A
2016	899,471	899,471	-	N/A	N/A
2015	987,168	987,168	-	N/A	N/A
2014	-	899,471	-	N/A	N/A

(1) Actuarially determined contributions information only available for nine years.
(2) Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

Notes to the Schedule:
Actuarially determined contribution rates are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported. Contributions for the fiscal year ended September 30, 2023, were based on the June 30, 2021 actuarial valuation.

SUPPLEMENTARY INFORMATION

Supplementary information is presented to provide greater detailed information than reported in the preceding financial statements. This information, in many cases, has been spread throughout the report and is brought together here for greater clarity. Financial schedules are not necessary for fair presentation in order to be in conformity with generally accepted accounting principles.

NONMAJOR GOVERNMENTAL FUNDS

Combining and Individual Fund Financial Statements

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted for specific expenditure purposes. A description of these funds is found later in this section.

CITY OF GULFPORT, MISSISSIPPI

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2023

	Special Revenue Funds			
	Disaster Relief Fund	Community Development Block Grant Fund	Police and Firemen's Retirement Fund	Forfeitures and Seizures Fund
ASSETS				
Cash and cash equivalents	$ 1,584,616	$ 534,254	$ 323	$ -
Property taxes receivable	-	-	1,059,487	-
Intergovernmental receivable	3,458,361	-	-	-
Restricted cash	-	-	-	479,708
Total assets	$ 5,042,977	$ 534,254	$ 1,059,810	$ 479,708
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES				
LIABILITIES				
Accounts payable	$ 318,514	$ 9,463	$ 26,642	$ 38,055
Accrued wages payable	-	3,310	-	-
Total liabilities	318,514	12,773	26,642	38,055
DEFERRED INFLOWS OF RESOURCES				
Deferred inflows - intergovernmental	3,458,361	-	-	-
Deferred inflows - property taxes	-	-	1,042,581	-
Total deferred inflows of resources	3,458,361	-	1,042,581	-
FUND BALANCES				
Restricted for public safety	-	-	-	441,653
Restricted for capital projects	1,266,102	-	-	-
Committed for capital projects	-	521,481	-	-
Unassigned	-	-	(9,413)	-
Total fund balances (deficit)	1,266,102	521,481	(9,413)	441,653
Total liabilities, deferred inflows of resources and fund balances	$ 5,042,977	$ 534,254	$ 1,059,810	$ 479,708

	Capital Projects Funds				
	Capital Projects Fund	Capital Projects W&S Fund	Capital Projects MIMA Receipts Fund	Debt Service MIMA Fund	Totals
	$ 4,873,136	$ -	$ 5,616,145	$ 1,596,775	$ 14,205,249
	-	-	-	-	1,059,487
	27,820	-	-	-	3,486,181
	-	-	-	-	479,708
	$ 4,900,956	$ -	$ 5,616,145	$ 1,596,775	$ 19,230,625
	$ 77,637	$ 309,468	$ -	$ -	$ 779,779
	-	-	-	-	3,310
	77,637	309,468	-	-	783,089
	27,821	-	-	-	3,486,182
	-	-	-	-	1,042,581
	27,821	-	-	-	4,528,763
	-	-	-	-	441,653
	4,795,498	-	5,616,145	1,596,775	13,274,520
	-	-	-	-	521,481
	-	(309,468)	-	-	(318,881)
	4,795,498	(309,468)	5,616,145	1,596,775	13,918,773
	$ 4,900,956	$ -	$ 5,616,145	$ 1,596,775	$ 19,230,625

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES NONMAJOR GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Special Revenue Funds			
	Disaster Relief Fund	Community Development Block Grant Fund	Police and Firemen's Retirement Fund	Forfeitures and Seizures Fund
Revenues				
Property taxes	$ -	$ -	$ 1,013,287	$ -
Intergovernmental	1,987,679	770,293	43,319	67,221
Interest income	42,832	27,892	335	27,636
Miscellaneous revenues	-	30,636	-	-
Total revenues	2,030,511	828,821	1,056,941	94,857
Expenditures				
Public safety	-	-	1,046,116	4,467
Culture and recreation	1,674,378	-	-	-
Capital outlay	-	242,442	-	515,253
Debt service:				
Principal	-	-	-	-
Interest	-	-	-	-
Other debt service costs	-	-	-	-
Total expenditures	1,674,378	242,442	1,046,116	519,720
Excess (deficiency) of revenues over (under) expenditures	356,133	586,379	10,825	(424,863)
Other financing sources (uses)				
Sale of capital assets	-	-	-	177
Transfers in	-	-	-	15,867
Transfers out	(6,319,839)	(2,998,377)	(31,086)	-
Total other financing sources (uses)	(6,319,839)	(2,998,377)	(31,086)	16,044
Net change in fund balances	(5,963,706)	(2,411,998)	(20,261)	(408,819)
Fund balances (deficit), beginning of year	7,229,808	2,933,479	10,848	850,472
Fund balances (deficit), end of year	$ 1,266,102	$ 521,481	$ (9,413)	$ 441,653

Capital Projects Funds				
Capital Projects Fund	Capital Projects W&S Fund	Capital Projects MIMA Receipts Fund	Debt Service MIMA Fund	Totals
$ -	$ -	$ -	$ -	$ 1,013,287
674,233	-	6,550,225	-	10,092,970
153,171	-	-	101,135	353,001
916,554	-	-	-	947,190
1,743,958	-	6,550,225	101,135	12,406,448
-	-	-	-	1,050,583
-	-	-	-	1,674,378
1,731,972	1,396,520	-	-	3,886,187
-	-	-	1,620,000	1,620,000
-	-	-	1,871,693	1,871,693
-	-	-	12,667	12,667
1,731,972	1,396,520	-	3,504,360	10,115,508
11,986	(1,396,520)	6,550,225	(3,403,225)	2,290,940
-	-	-	-	177
10,510,643	857,507	2,976,485	5,000,000	19,360,502
(5,101,407)	-	(5,000,000)	-	(19,450,709)
5,409,236	857,507	(2,023,515)	5,000,000	(90,030)
5,421,222	(539,013)	4,526,710	1,596,775	2,200,910
(625,724)	229,545	1,089,435	-	11,717,863
$ 4,795,498	$ (309,468)	$ 5,616,145	$ 1,596,775	$ 13,918,773

NONMAJOR PROPRIETARY FUNDS

Combining and Individual Fund Financial Statements

Solid Waste Fund – This fund is used to account for the activities of the City's solid waste management operations. All activities necessary to provide such services are accounted for in this fund.

Harbor Lights Fund – This fund is used to account for the operations of the City's annual Harbor Lights festival held every year between the day after Thanksgiving and New Year's Eve.

Joseph T. Jones Park Fund – This fund is used to account for operations, maintenance, and leasing of boat slips and other facilities within the Joseph T. Jones Memorial Park.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2023

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
ASSETS				
CURRENT ASSETS				
Cash and cash equivalents	$ 2,675,588	$ 507,101	$ 153,570	$ 3,336,259
Accounts receivable, net of allowances	-	-	35,537	35,537
Lease receivable	-	206,877	-	206,877
Due from other funds	872,693	-	-	872,693
Total current assets	3,548,281	713,978	189,107	4,451,366
NON-CURRENT ASSETS				
Capital assets:				
Land	-	-	592,970	592,970
Buildings	-	-	3,994,210	3,994,210
Improvements and infrastructure	-	-	23,909,422	23,909,422
Machinery and equipment	-	-	1,644,381	1,644,381
Vehicles	-	-	61,241	61,241
Less: accumulated depreciation	-	-	(9,083,921)	(9,083,921)
Total non-current assets	-	-	21,118,303	21,118,303
Total assets	3,548,281	713,978	21,307,410	25,569,669
DEFERRED OUTFLOWS OF RESOURCES				
Deferred amounts on pension	-	-	186,884	186,884
Total deferred outflows of resources	$ -	$ -	$ 186,884	$ 186,884

(Continued)

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2023

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
LIABILITIES				
CURRENT LIABILITIES				
Accounts payable	$ 1,472	$ 47,688	$ 140,816	$ 189,976
Sales tax payable	-	327	167	494
Accrued wages payable	-	720	877	1,597
Compensated absences	-	-	12,707	12,707
Total current liabilities	1,472	48,735	154,567	204,774
NON-CURRENT LIABILITIES				
Net pension liability	-	-	967,438	967,438
Compensated absences	-	-	5,445	5,445
Total non-current liabilities	-	-	972,883	972,883
Total liabilities	1,472	48,735	1,127,450	1,177,657
DEFERRED INFLOWS OF RESOURCES				
Deferred lease recipts	-	206,877	-	206,877
Total deferred inflows of resources	-	206,877	-	206,877
NET POSITION				
Investment in capital assets	-	-	21,118,303	21,118,303
Unrestricted	3,546,809	458,366	(751,459)	3,253,716
Total net position	$ 3,546,809	$ 458,366	$ 20,366,844	$ 24,372,019

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
OPERATING REVENUES				
Charges for services	$ 5,059,233	$ 1,340,265	$ 1,339,592	$ 7,739,090
Miscellaneous	-	262,254	51,145	313,399
Total operating revenues	5,059,233	1,602,519	1,390,737	8,052,489
OPERATING EXPENSES				
Personnel services	-	487,315	341,153	828,468
Contractual services	4,198,659	75,046	187,390	4,461,095
Materials and supplies	-	138,097	584,639	722,736
Administrative expenses	-	741,163	47,835	788,998
Capital outlay	-	781,570	-	781,570
Depreciation expense	-	-	548,422	548,422
Total operating expenses	4,198,659	2,223,191	1,709,439	8,131,289
Operating income (loss)	860,574	(620,672)	(318,702)	(78,800)
NON-OPERATING INCOME				
Interest income	-	-	9,130	9,130
Total non-operating income	-	-	9,130	9,130
Income (loss) before transfers	860,574	(620,672)	(309,572)	(69,670)
TRANSFERS				
Transfers in	2,534,105	51,620	2,812,136	5,397,861
Total transfers	2,534,105	51,620	2,812,136	5,397,861
Change in net position	3,394,679	(569,052)	2,502,564	5,328,191
Net position, beginning of year	152,130	1,027,418	17,864,280	19,043,828
Net position, end of year	$ 3,546,809	$ 458,366	$ 20,366,844	$ 24,372,019

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts from customers	$ 4,186,540	$ 1,602,519	$ 1,390,737	$ 7,179,796
Payments to employees	-	(486,595)	-	(486,595)
Payments for contractual services	(9,859,880)	-	(3,996,412)	(13,856,292)
Payments for other goods and services	-	(1,732,078)	(355,954)	(2,088,032)
Net cash used in operating activities	(5,673,340)	(616,154)	(2,961,629)	(9,251,123)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Transfers from (to) other funds	2,534,105	51,620	2,812,136	5,397,861
Net cash provided by (used in) noncapital financing activities	2,534,105	51,620	2,812,136	5,397,861
CASH FLOWS FROM INVESTING ACTIVITIES				
Interest received	-	-	9,130	9,130
Net cash provided by investing activities	-	-	9,130	9,130
Decrease in cash and cash equivalents	(3,139,235)	(564,534)	(140,363)	(3,844,132)
Cash and cash equivalents:				
Beginning of year	5,814,823	1,071,635	293,933	7,180,391
End of year	$ 2,675,588	$ 507,101	$ 153,570	$ 3,336,259
Classified as:				
Cash and cash equivalents	$ 2,675,588	$ 507,101	$ 153,570	$ 3,336,259
	$ 2,675,588	$ 507,101	$ 153,570	$ 3,336,259

(Continued)

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
Reconciliation of operating income (loss) to net cash used in operating activities:				
Operating income (loss)	$ 860,574	$ (620,672)	$ (318,702)	$ (78,800)
Adjustments to reconcile operating income (loss) to net cash used in operating activities:				
Depreciation	-	-	548,422	548,422
Increase in due from other funds	(872,693)	-	-	(872,693)
Increase in deferred outflows - pension	-	-	(86,948)	(86,948)
Increase (decrease) in accounts payable	(720,883)	4,191	(434,487)	(1,151,179)
Increase in sales tax payable	-	327	18	345
Decrease in accrued liabilities	-	-	(6,107)	(6,107)
Decrease in due to other funds	(4,940,338)	-	(2,742,079)	(7,682,417)
Increase in net pension liability	-	-	74,001	74,001
Increase in compensated absences	-	-	4,253	4,253
Net cash used in operating activities	$ (5,673,340)	$ (616,154)	$ (2,961,629)	$ (9,251,123)

The accompanying notes are an integral part of these financial statements.

INTERNAL SERVICE FUNDS

Combining Fund Financial Statements

Group Life and Health Fund – This fund is used to account for the accumulation and allocation of costs associated with providing health care and life insurance benefits for the City of Gulfport, Mississippi's employees.

Claims Contingency Fund – This fund is used to account for the accumulation of costs associated with workman's compensation claims and general liability claims against the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
INTERNAL SERVICE FUNDS
SEPTEMBER 30, 2023

	Group Health and Life	Claims Contingency	Total
ASSETS			
Cash and cash equivalents	$ 370,803	$ 4,520,033	$ 4,890,836
Prepaid insurance	-	1,221,882	1,221,882
Total assets	370,803	5,741,915	6,112,718
LIABILITIES			
Accounts payable	-	43,583	43,583
Liability for self-insurance claims	261,695	242,246	503,941
Total liabilities	261,695	285,829	547,524
NET POSITION			
Unrestricted	109,108	5,456,086	5,565,194
Total net position	109,108	5,456,086	5,565,194
Total liabilities and net position	$ 370,803	$ 5,741,915	$ 6,112,718

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND NET POSITION
INTERNAL SERVICE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Group Health and Life	Claims Contingency	Total
REVENUES			
Employee contributions	$ 1,042,013	$ -	$ 1,042,013
Retiree contributions	159,308	-	159,308
Employer contributions	3,678,469	2,148,380	5,826,849
Miscellaneous	299,789	400,531	700,320
Total revenues	5,179,579	2,548,911	7,728,490
OPERATING EXPENSES			
Administrative expenses	849,026	510,430	1,359,456
Premium payments	-	2,167,934	2,167,934
Claims paid	4,728,529	555,027	5,283,556
Total expenses	5,577,555	3,233,391	8,810,946
Operating loss	(397,976)	(684,480)	(1,082,456)
NONOPERATING REVENUE			
Interest income	7,096	133,457	140,553
OTHER FINANCING SOURCES			
Transfers in	1,227,245	2,496,946	3,724,191
Change in net position	836,365	1,945,923	2,782,288
TOTAL NET POSITION, beginning of year	(727,257)	3,510,163	2,782,906
TOTAL NET POSITION, end of year	$ 109,108	$ 5,456,086	$ 5,565,194

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
INTERNAL SERVICE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Group Health and Life	Claims Contingency	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash received from other operating receipts	$ -	$ 520,987	$ 520,987
Cash received from employees and others	1,409,678	-	1,409,678
Cash received from employer contributions	3,678,469	2,148,380	5,826,849
Cash paid for contractual services	(6,257,374)	(3,846,472)	(10,103,846)
Net cash used in operating activities	(1,169,227)	(1,177,105)	(2,346,332)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
Transfers from other funds	1,227,245	2,496,946	3,724,191
Net cash provided by noncapital financing activities	1,227,245	2,496,946	3,724,191
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest received	7,096	133,457	140,553
Net cash provided by investing activities	7,096	133,457	140,553
Net change in cash and cash equivalents	65,114	1,453,298	1,518,412
Cash and cash equivalents, beginning of year	305,689	3,066,735	3,372,424
Cash and cash equivalents, end of year	$ 370,803	$ 4,520,033	$ 4,890,836
Reconciliation of operating loss to net cash used in operating activities:			
Operating loss	$ (397,976)	$ (684,480)	$ (1,082,456)
Adjustments to reconcile operating income (loss) to net cash used in operating activities:			
Change in assets and liabilities:			
Increase in prepaid expenses	-	(91,288)	(91,288)
Increase (decrease) in accounts payable	(19,400)	27,322	7,922
Decrease in due to other funds	-	(366,881)	(366,881)
Decrease in accrued liabilities	(751,851)	(61,778)	(813,629)
Net cash used in operating activities	$ (1,169,227)	$ (1,177,105)	$ (2,346,332)

CUSTODIAL FUNDS

Combining Fund Financial Statements

Custodial Funds are used to report resources held by the district in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Asset Forfeiture Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the City and other governments.

Coastal Narcotics Task Force Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the City and other governments.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF FIDUCIARY NET POSITION
CUSTODIAL FUNDS
SEPTEMBER 30, 2023

	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	Total
ASSETS			
Cash	$ 202,914	$ 98,177	$ 301,091
Assets held for disposal	54,350	-	54,350
Total assets	257,264	98,177	355,441
LIABILITIES			
Due to others	170,197	-	170,197
Total liabilities	170,197	-	170,197
NET POSITION			
Restricted for individuals, organizations and other governments	$ 87,067	$ 98,177	$ 185,244

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
CUSTODIAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023

	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	Total
ADDITIONS			
Miscellaneous income	$ -	$ 903	$ 903
Interest income	6,343	3,796	10,139
Total additions	6,343	4,699	11,042
DEDUCTIONS			
Other custodial disbursements	-	7,251	7,251
Total deductions	-	7,251	7,251
Change in fiduciary net position	6,343	(2,552)	3,791
Net position, beginning of year	80,724	100,729	181,453
Net position, end of year	$ 87,067	$ 98,177	$ 185,244

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF SURETY BONDS
SEPTEMBER 30, 2023

NAME AND POSITION	AMOUNT	EXPIRES
Kenneth L. Casey, Sr., Councilman, Ward 1	$ 100,000	6/30/2025
Ronald P. Roland, Councilman Ward 2	100,000	7/3/2025
Ella Jean Holmes-Hines, Councilwoman Ward 3	100,000	6/30/2025
F.B. "Rusty" Walker IV, Councilman, Ward 4	100,000	6/30/2025
Myles Sharp, Councilman, Ward 5	100,000	6/30/2025
Robert "R. Lee" Flowers II, Councilman Ward 6	100,000	6/30/2025
Richard Kosloski, Councilwoman, Ward 7	100,000	6/30/2025
William G. "Billy" Hewes III, Mayor	100,000	6/30/2025
Leonard Papania, Chief Administrative Officer	50,000	2/11/2024
Rashida Bell, City Clerk	50,000	9/29/2023
Adam Cooper, Chief of Police	50,000	1/4/2024
Terri N. Fairley, Court Administrator	50,000	11/7/2023
Brittany Rodgers, Clerk of Council	50,000	1/2/2024