



City Council | Agenda

Tuesday, July 22, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Invocation, Pledge of Allegiance, Call to Order

Agenda Order

Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for June 17, 2025.
- 2 Ratification - of appointment to the Gulfport Redevelopment Commission.
- 3 Ratification - of reappointment to the Gulfport Redevelopment Commission.

Hearings / Appeals

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Appeal - Planning Commission Approval - request for hospital use - Zoned T4+ (General Urban Zone "Plus") - located at 1201 31st Avenue - Case# 2505PC056 - Ward 2.
- 6 Appeal - Zoning Board Approval - request for 15-foot front yard setback - Zoned R-2 (Single-Family) - located at John Evans Road - Case# 2505ZB062 - Ward 5.

Ordinances

- 7 Ordinance - amending Ordinance 3128, as amended by Ordinance 3407, to provide for refund, in certain circumstances, of recreation fees to parents who coach teams, and for related purposes.
- 8 Ordinance - providing for removal or deletion of the "Lead Building Inspector" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 9 Ordinance - providing for the salary of compensation for one (1) "Building Inspector" position, and for related purposes.
- 10 Ordinance - providing for the salary of compensation for one (1) "Assistant Director of Urban Development" position, and for related purposes.

Resolutions

- 11 Resolution - approving 2025 Annual Action Plan and 2017-2024 CDBG and HOME Substantial Amendment, and for related purposes.
- 12 Resolution - approving Amendment No. 4 to Contract with ISI Water Company (Water Company of America "WCA") for Utility Bill Auditing Services, and for related purposes.
- 13 Resolution - approving award to Deep South Equipment Company in connection with the reverse auction for the purchase of four generators, and for related purposes.
- 14 Resolution - approving Cooperative Agreement between the Gulfport Job Corps Center and the City of Gulfport, and for related purposes.
- 15 Resolution - approving HOME Homeowner Housing Rehabilitation Agreement with Habitat for Humanity of the Mississippi Gulf Coast, and for related purposes.
- 16 Resolution - approving Memorandum of Agreement with the U.S. Department of the Navy, and for related purposes.
- 17 Resolution - approving Professional Services Agreement with KC Project Solutions, LLC, and for related purposes.
- 18 Resolution - approving Quote from MS Tire Recycling, LLC, for disposal of tires stockpiled at the Department of Public Works, and for related purposes.
- 19 Resolution - approving Site Access Agreement with Verizon Wireless for the VA Water Tower, and for related purposes.
- 20 Resolution - authorizing negotiations to acquire right of way and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the "Dedeaux Road Widening Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.
- 21 Resolution - authorizing the City of Gulfport to submit Application to the Mississippi Development Authority seeking grant funding pursuant to the Mississippi Gulf Coast Restoration Fund Grant Program authorized under Miss. Code Ann. § 57-119-1, et seq., to support projects within the jurisdiction of the City of Gulfport, Mississippi, and for related purposes.
- 22 Resolution - designating persons authorized to serve as signatories on the City's bank accounts with Cadence Bank, and for related purposes.

Budget Amendments / Docket of Claims

- 23 Budget Amendment # 88 - increasing line item 277 Vehicles from drug-related arrest.
- 24 Budget Amendment # 89 - transferring funds from General Fund to line item 215 - Lot Assessment.
- 25 Budget Amendment # 90 - transferring funds to bring operating accounts to estimated year-to-date recommendations.

- 26** Budget Amendment # 91 - transferring water sewer unobligated funds to purchase generators for use at water wells and lift stations during storm events.
- 27** Budget Amendment # 92 - transferring water sewer funds to bring operating accounts to year-to-date expected totals.
- 28** Budget Amendment # 93 - appropriating additional funds for Urban Development Contractual Services.
- 29** Docket of Claims - to be approved through July 23, 2025.

Routine Agenda

- 30** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 31** Code Enforcement Notice(s) - to be made a part of the minutes.
- 32** Legal Notice - advertisement for Grounds Maintenance Contracts A, B, C & G.
- 33** Legal Notice - advertisement for sealed bids for the 2025 Water Well Project.
- 34** Letter - regarding bid awarded by Purchasing to Grassmaster's Lawn Service for demolition - 13355 Warren Drive (Ward 6) - Code Enforcement - to be made a part of the minutes.
- 35** Letter - regarding bid awarded by Purchasing to J. Allen Ford for a Ford Expedition - to be made a part of the minutes.
- 36** Letter - regarding bid awarded by Purchasing to League Outfitters for football jerseys and pants - Leisure Services Department - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing to OEC Repairlink for an Engine - Police Department - to be made a part of the minutes.
- 38** Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning for the replacement of 3 Mini Splits - Building Maintenance - to be made a part of the minutes.
- 39** Privilege License Report - for the month of June 2025 - 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 16, 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 Councilmembers,

I respectfully submit to you for consideration the appointment of Colonel Rob Maness, US Air Force (Retired) to serve the remaining term of Mr. Wayne Tisdale on the Gulfport Redevelopment Commission (GRC). Mr. Tisdale resigned due to moving outside the city boundaries.

I have had the opportunity of knowing Colonel Maness for many years now and I am confident in his ability to assume this role as a member of the GRC. He served our country for thirty-two years in the United States Air Force commanding a squadron through Iraqi Freedom and Enduring Freedom, earning a Bronze Star and the Commander in Chief's Special Recognition. A graduate of the University of Tampa, Harvard and the Naval War College, Colonel Maness will serve as a tremendous resource and asset to the GRC. A full resume is attached for your review.

Your ratification of his appointment will be greatly appreciated. His term will expire July 15, 2028.

Respectfully yours,



Hugh D. Keating
Mayor

Colonel Rob Maness

US Air Force (RET)

Colonel Rob Maness is a decorated combat veteran and dynamic leader with over 40 years of experience steering complex organizations through high-stakes challenges.

A retired U.S. Air Force Colonel with 32 years of service, Maness has an unmatched track record of turning around failing systems, building high-performing teams, and delivering results under pressure – whether in war zones, corporate boardrooms or civic arenas. As the Installation Commander of the 377th Air Base Wing at Kirtland AFB, New Mexico, Maness transformed a struggling nuclear security mission into the Air Force's best-rated in just one year, leading 23,000 personnel and managing a \$700M infrastructure that powered New Mexico by providing a \$7.28 economic impact engine. In combat, he commanded a B-1 bomber squadron through Iraqi Freedom and Enduring Freedom, achieving a 98% mission success rate with zero losses, earning a Bronze Star and the Commander in Chief's Special Recognition.

Post 9/11, having survived the Pentagon attack, he was handpicked for the Joint Chiefs' Future Operations Group, he advised the President and Secretary of Defense, helping reorganize Global DoD commands in 60 days – a testament to his decisive crisis leadership. Maness's strategic vision shines in roles like Deputy Director at Air Force Global Strike Command where he crafted the first strategic plan for a 28,000-person nuclear force in eight months, and at the Pentagon, authoring theater nuclear war plans and Presidential decision tools that shaped U.S. deterrence. In the civilian world, as Director of Safety and Training at Entergy Corporation, he overhauled safety for a Fortune 50 utility across five states, securing its best hurricane recovery and safety records in its history.

Beyond Service, Maness leads with purpose in advocacy serving on several Boards for non-profit organizations. Through his Iron Liberty Group LLC (2013-present), he provides leadership, organizational, and safety consulting, and dives digital initiatives showcasing entrepreneurial adaptability and small business acumen. Educated at Harvard (MPA), the Naval War College (MA), and the University of Tampa (BS, cum laude), Maness blends rigorous intellect with hands-on execution. His leadership – forged in combat, proven in turnarounds, and fueled by a knack for inspiring teams – marks him as a force for action and impact in any arena.



July 15, 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
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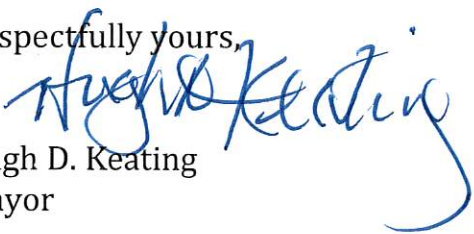
Council Members:

I respectfully submit to you for consideration the re-appointment of Mrs. Carole Lynn Meadows to the Gulfport Redevelopment Commission. She was first appointed in 2008 when the GRC was formed. Since that time, she has served as Chairperson for the board, a position she continues to hold today.

Mrs. Meadows has been an outstanding member of the commission and has provided guidance, leadership and extensive knowledge to our City and the GRC in her capacity.

Your ratification of Mrs. Meadow's re-appointment will be greatly appreciated. Her new term will expire July 15, 2030 with your confirmation.

Respectfully yours,


Hugh D. Keating
Mayor

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 22ND day of July, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL 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: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Thoaminh Sera Trustee

Parcel 2: 1010J-01-042.000. E 49 Ft Of Lot 25 & W 25 Ft Of Lot 26 Blk 11 Great Southern Golf Estates Unit # 2. 2409 Middlecoff Dr. Cut & Clean The Property,

- Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Knutson Kristina Grace
- Parcel 3: 1010M-04-017.000. Lot 26 Blk 5 Silver Ridge Resurvey. 345 Silver Ridge Ave. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Nguyen Phuong
- Parcel 4: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. 904 Augustine Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Kuhn Freddie D & Karen
- Parcel 5: 1010K-03-016.000. Lot 16 Blk 18 Lake Forest Subd Unit #3. 2101 Boardman Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Strickland Jerry N -Estate-
- Parcel 6: 0811C-03-064.000. Lots 19 To 24 Inc Blk 49 Original Gulfport. 2416 24th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Fris Chkn LLC
- Parcel 7: 0810I-01-098.000. S 70 Ft Of Lots 20-24 Inc Blk 8 Central Park. 3420 12th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Waldrop Frances Ann Lane - Estate-
- Parcel 8: 0810N-01-018.000. Lots 47 & 48 Blk 27 Standard Land #2 Part Of Ne1/4 Of Se1/4 Of Sec 33-7-11. 2202 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Staton Gregory D
- Parcel 9: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. 3214 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Equity Trust Co Custodian FBO
- Parcel 10: 0910F-02-016.000. Lot 21 Blk. 55 Gulfport Bayou View Subd. 4110 Oak Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Or Relocate Furniture. Stufoso Howard J Jr -Est-
- Parcel 11: 0808N-02-010.000. Lot 20 Blk 13 Bel-Aire Subd 6th Add. 201 David St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Fayard Carolyn M -Estate-
- Parcel 12: 0910J-03-026.000. 0473-0433 Lot 7 Blk 47 Gulfport Bayou View Subd. 44 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Deangelo Michael
- Parcel 13: 0809B-03-014.039. Lot 39 Angela Park Subd Part 2 Sec 15-7-11. 14462 Whitney Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Yurik Wendy Christine -Estate-
- Parcel 14: 0809B-03-014.001. Lot 1 Angela Park Subd Part 1 Sec 15-7-11. 14939 Angela Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Coast Properties LLC
- Parcel 15: 0809B-03-011.000. Beg At Nw Cor Of Sec 15 & Run E Along N Line Of Sec 150.9 Ft To Beg S 248.3 Ft Easterly Along Angela Dr 100 Ft N 232.6 Ft W 98.7 Ft To Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. 14976 Angela Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crisel Barbara R -Estate-
- Parcel 16: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Obstruction. Moeini Mohammad -Estate-
- Parcel 17: 0908M-01-017.119. Lot 329 Forest North Subd Ph 8 Sec 11-7-11. 11138 Vixen Loop. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cooper Tyreke

- Parcel 18: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. MSTREO LLC
- Parcel 19: 0808K-01-040.000. Lot 8 Blk 5 Bel-Aire Subd 1st Add. 400 North Wilson Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hutchison Bobby R
- Parcel 20: 0807I-01-005.095. Lot 93 Roxbury Place Subd Ph 3 Sec 34-6-11. 14306 Carriage Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Oberlies Gerald Erwin Jr
- Parcel 21: 0807I-01-005.089. Lot 87 Roxbury Subd Ph 2 Sec 34-6-11. 13355 Roxbury Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wiser Aimee & Jeremy

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: JULY 8, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

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

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 22TH Day Of July, 2025,
To The City Council:

WARD 1

Parcel 1: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk
169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris. Luu Thoaminh Sera Trustee

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Golf Estates Unit # 2. 2409 Middlecoff Dr. Cut & Clean The Property, Remove
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Grace

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Parcel 12: 0910J-03-026.000. 0473-0433 Lot 7 Blk 47 Gulfport Bayou View Subd. 44 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Deangelo Michael

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Parcel 15: 0809B-03-011.000. Beg At Nw Cor Of Sec 15 & Run E Along N Line Of Sec 150.9 Ft To Beg S 248.3 Ft Easterly Along Angela Dr 100 Ft N 232.6 Ft W 98.7 Ft To Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. 14976 Angela Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crisel Barbara R -Estate-

Parcel 16: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Obstruction. Moeini Mohammad -Estate-

WARD 6

Parcel 17: 0908M-01-017.119. Lot 329 Forest North Subd Ph 8 Sec 11-7-11. 11138 Vixen Loop. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cooper Tyreke

Parcel 18: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. MSTREO, LLC

WARD 7

Parcel 19: 0808K-01-040.000. Lot 8 Blk 5 Bel-Aire Subd 1st Add. 400 North Wilson Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hutchison Bobby R

Parcel 20: 0807I-01-005.095. Lot 93 Roxbury Place Subd Ph 3 Sec 34-6-11. 14306 Carriage Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Oberlies Gerald Erwin Jr

Parcel 21: 0807I-01-005.089. Lot 87 Roxbury Subd Ph 2 Sec 34-6-11. 13355 Roxbury Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Wiser Aimee & Jeremy

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

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
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
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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16410

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KUHN FREDDIE D & KAREN
PO BOX 213
PERKINSTON, MS 39573

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16410



CODE ENFORCEMENT DIVISION
P.O. Box 151
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 25, 2025

KUHN FREDDIE D & KAREN
PO BOX 213
PERKINSTON, MS 39573

Gulfport Police Department
2210 15th 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: 1010K-01-029.000
904 AUGUSTINE 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
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 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: 16410





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

KNUTSON KRISTINA GRACE
2409 MIDDLECOFF DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-042.000
2409 MIDDLECOFF DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE 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

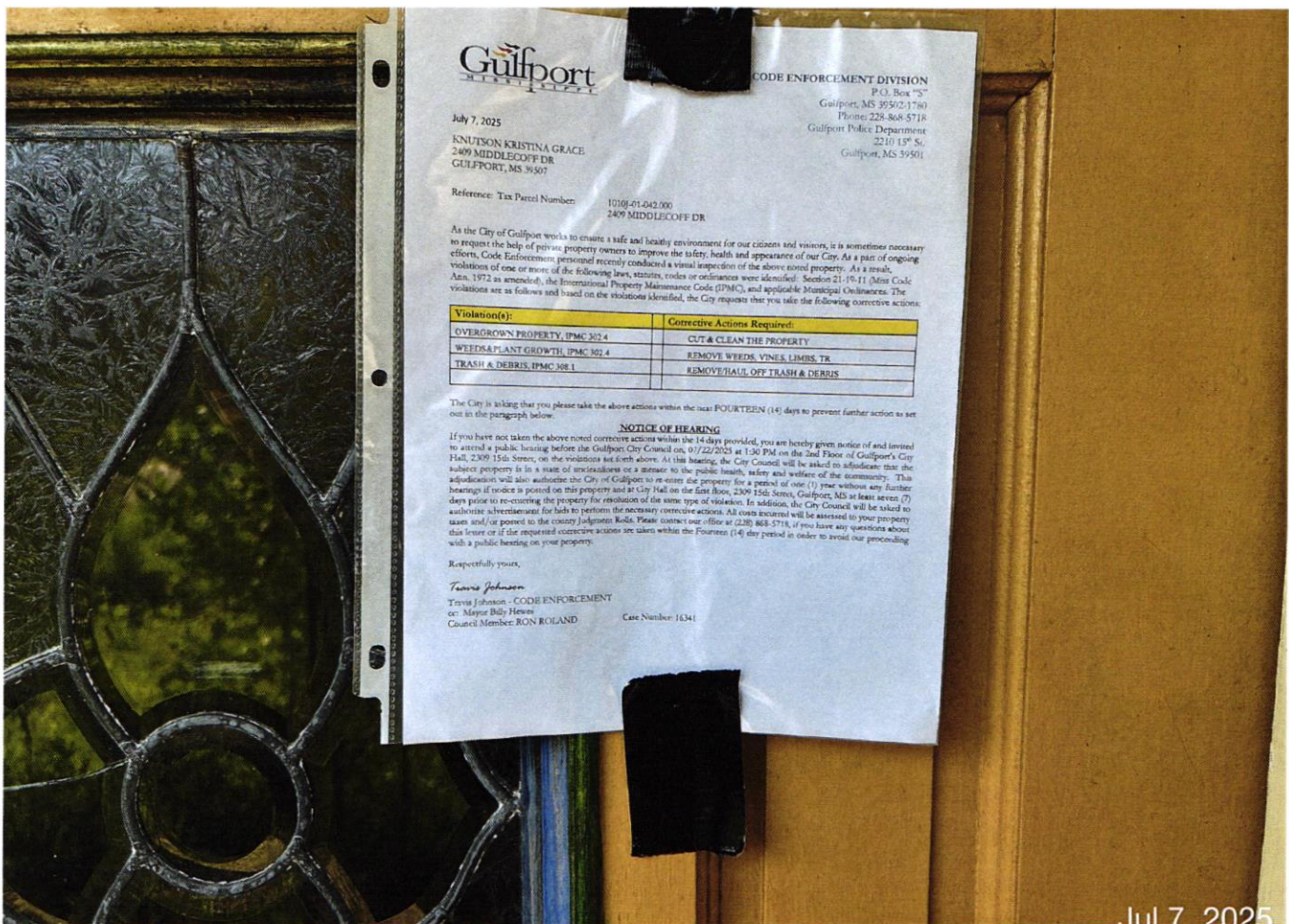
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 16341



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

July 7, 2025

KNUTSON KRISTINA GRACE
2409 MIDDLECOFF DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 10100-01-042-000
2409 MIDDLECOFF DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-16-11 (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 802.4	CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 802.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 808.1	REMOVE/TIAUS OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action to 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 07/22/2025 at 1:30 PM on the 3rd 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 unsightliness or a detriment to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearing if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to issue and/or posted to the county judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this notice 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 Hewitt
Council Member: RON ROLAND

Case Number: 16341

Jul 7, 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 26, 2025

LUU THOAMINH SERA TRUSTEE
2445 GLEN FOX CT
SAN JOSE, CA 95148

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

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

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

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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16409





Jun 26, 2025 at 3:26 PM

**CODE ENFORCEMENT DIVISION**

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

June 26, 2025

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

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

Case Number: 16416

**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 26, 2025

KUHN FREDDIE D & KAREN
PO BOX 213
PERKINSTON, MS 39573

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

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

Case Number: 16416



CODE ENFORCEMENT DIVISION

P.O. Box 50
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 26, 2025

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
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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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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

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

Case Number: 16416

Jun 26, 2025 at 15:45



Jun 26, 2025 at 15:45











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

STRICKLAND JERRY N -ESTATE-
4994 BACCUCH ST
NEW ORLEANS, LA 70122

Reference: Tax Parcel Number: 1010K-03-016.000
2101 BOARDMAN 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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 16417

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

STRICKLAND JERRY N -ESTATE-
2101 BOARDMAN BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-03-016.000
2101 BOARDMAN 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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

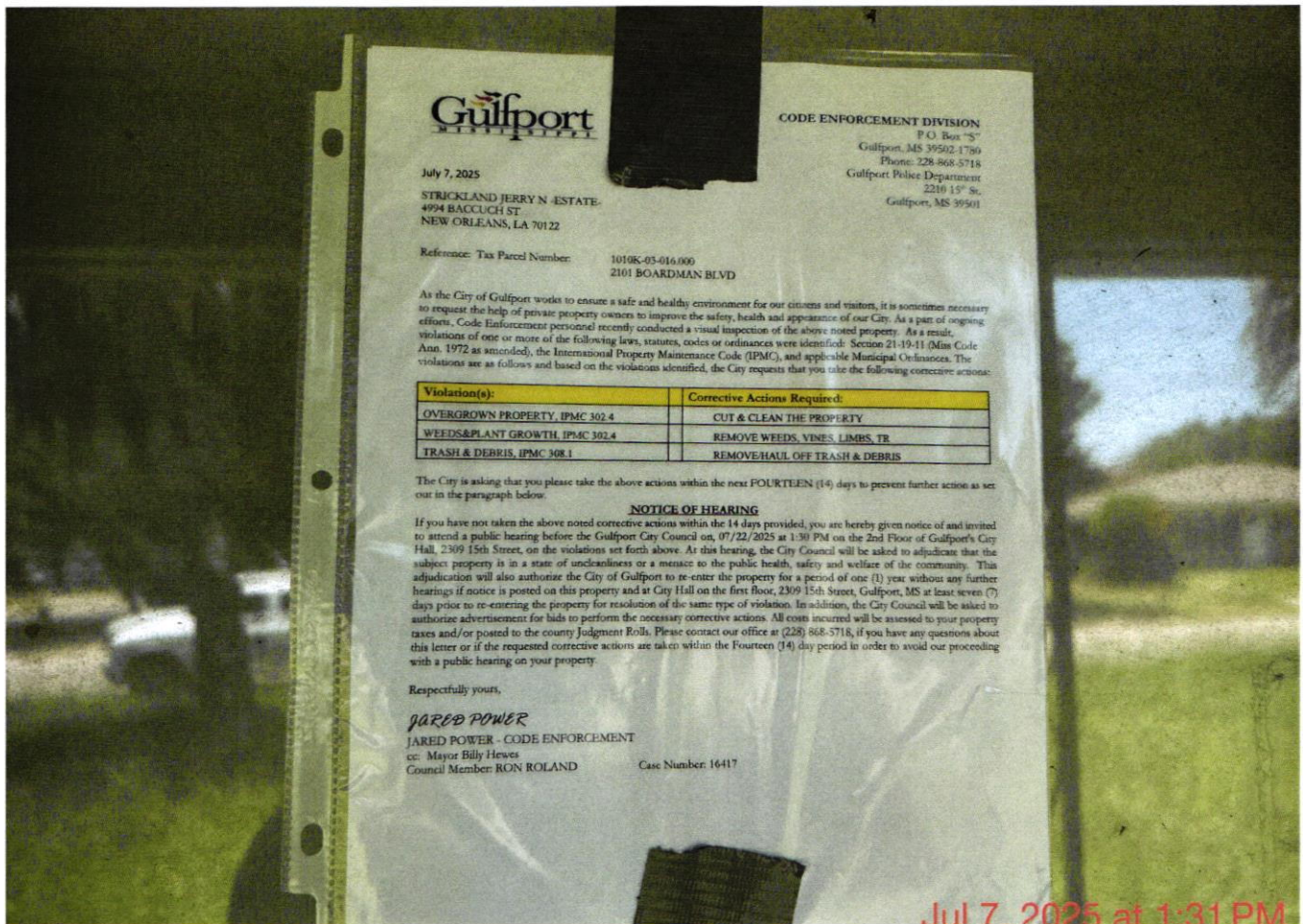
JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 16417





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

FRIS CHKN LLC
C/O CHURCH'S CHICKEN
ATTN: PROPERTY TAXES/KATHY BOEHME
980 HAMMOND DR NE SUITE 1100
ATLANTA, GA 30328

Reference: Tax Parcel Number: 0811C-03-064.000
2416 24TH 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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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 16265

**CODE ENFORCEMENT DIVISION**

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

July 7, 2025

FRIS CHKN LLC
C/O CHURCH'S CHICKEN
ATTN: PROPERTY TAXES/KATHY BOEHME
2416 24TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-064.000
2416 24TH 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: 16265



CODE ENFORCEMENT DIVISION

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

July 7, 2025

FRIS CHKN LLC
C/O CHURCH'S CHICKEN
ATTN: PROPERTY TAXES/KATHY BOEHME
980 HAMMOND DR NE SUITE 1100
ATLANTA, GA 30328

Reference: Tax Parcel Number: 0811C-03-064.000
2416 24TH AVE

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Respectfully yours,

Josh Troutman

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

Case Number: 16265

Jul 7 2025



Jul 7 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

July 2, 2025

WALDROP FRANCES ANN LANE -ESTATE-
3420 12TH AVE
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0810I-01-098.000
3420 12TH 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
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.

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Respectfully yours,

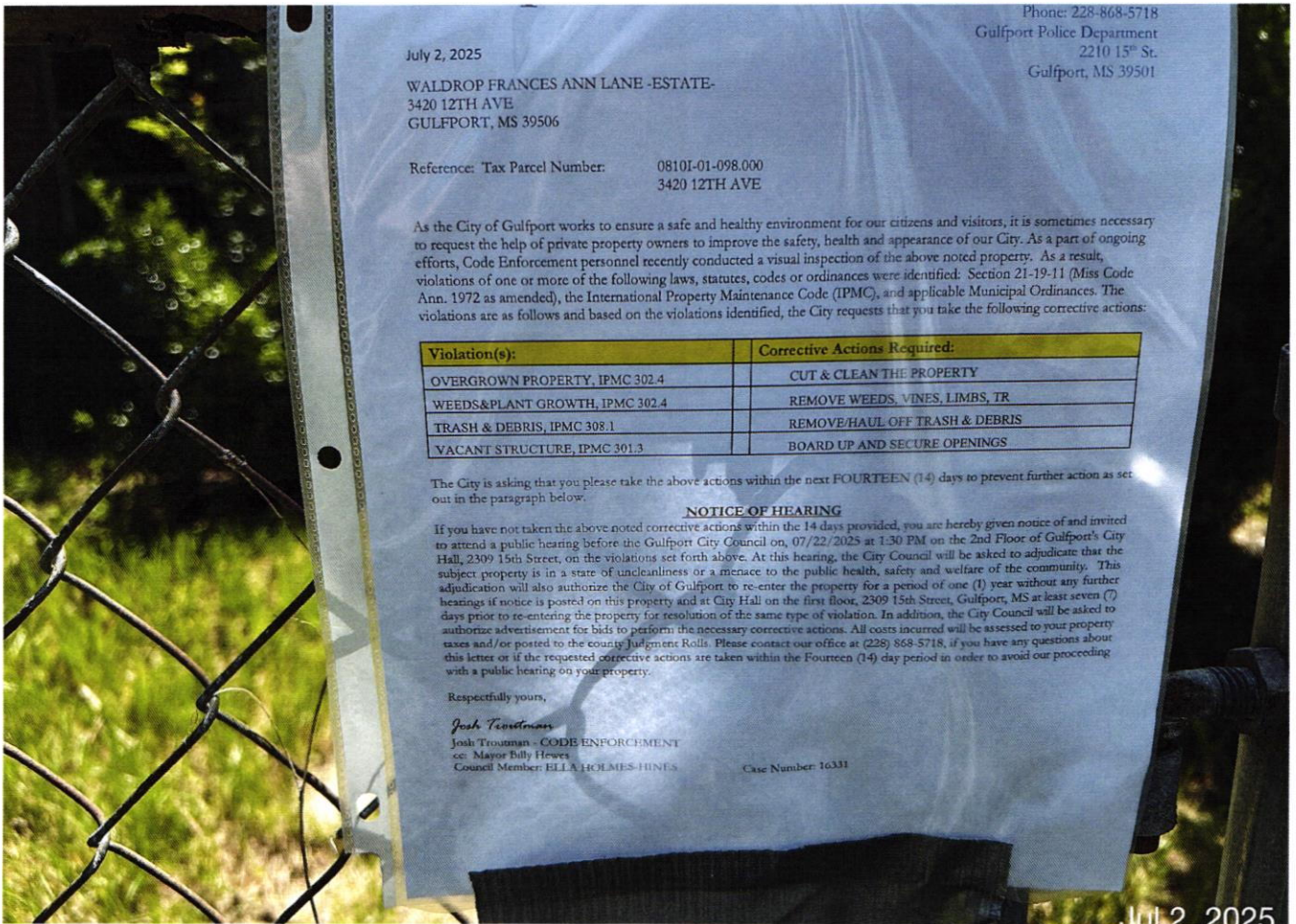
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 16331



July 2, 2025

WALDROP FRANCES ANN LANE -ESTATE-
3420 12TH AVE
GULFPORT, MS 39506

Reference: Tax Parcel Number: 08101-01-098.000
3420 12TH AVE

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

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 Hines
Council Member: ELLA HOLMES-HINES

Case Number: 16331







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 2, 2025

STATON GREGORY D
4172 SUITLAND RD #102
SUITLAND, MD 20746

Reference: Tax Parcel Number: 0810N-01-018.000
2202 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:

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Josh Troutman

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

Case Number: 16337

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 2, 2025

STATON GREGORY D

2202 31ST AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-018.000
2202 31ST AVE

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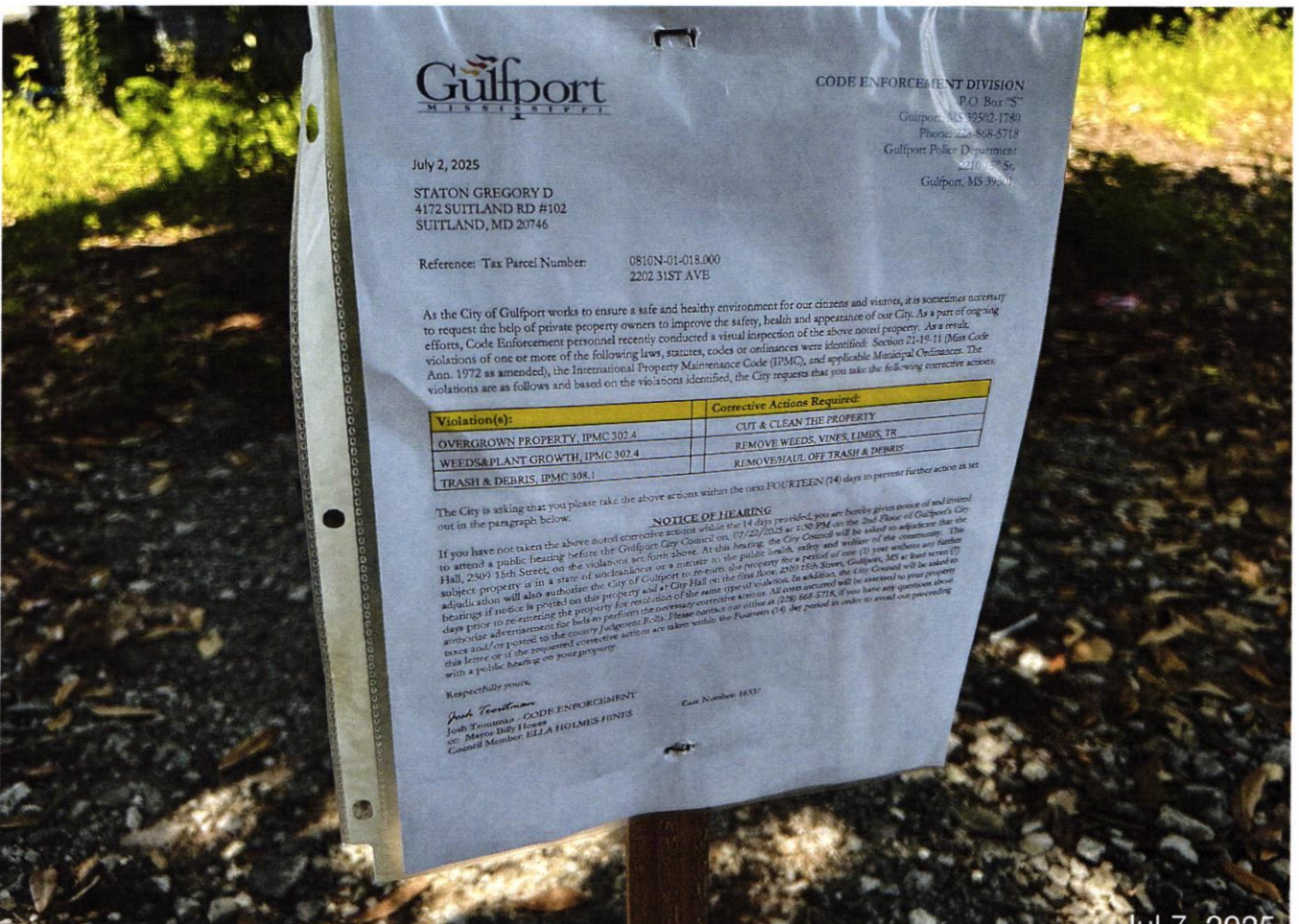
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 16337









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 1, 2025

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
3214 MARTIN LUTHER KING JR BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR 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:

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 16429

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 1, 2025

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
2212 E QUIVIRA CIR
KECHI, KS 67067

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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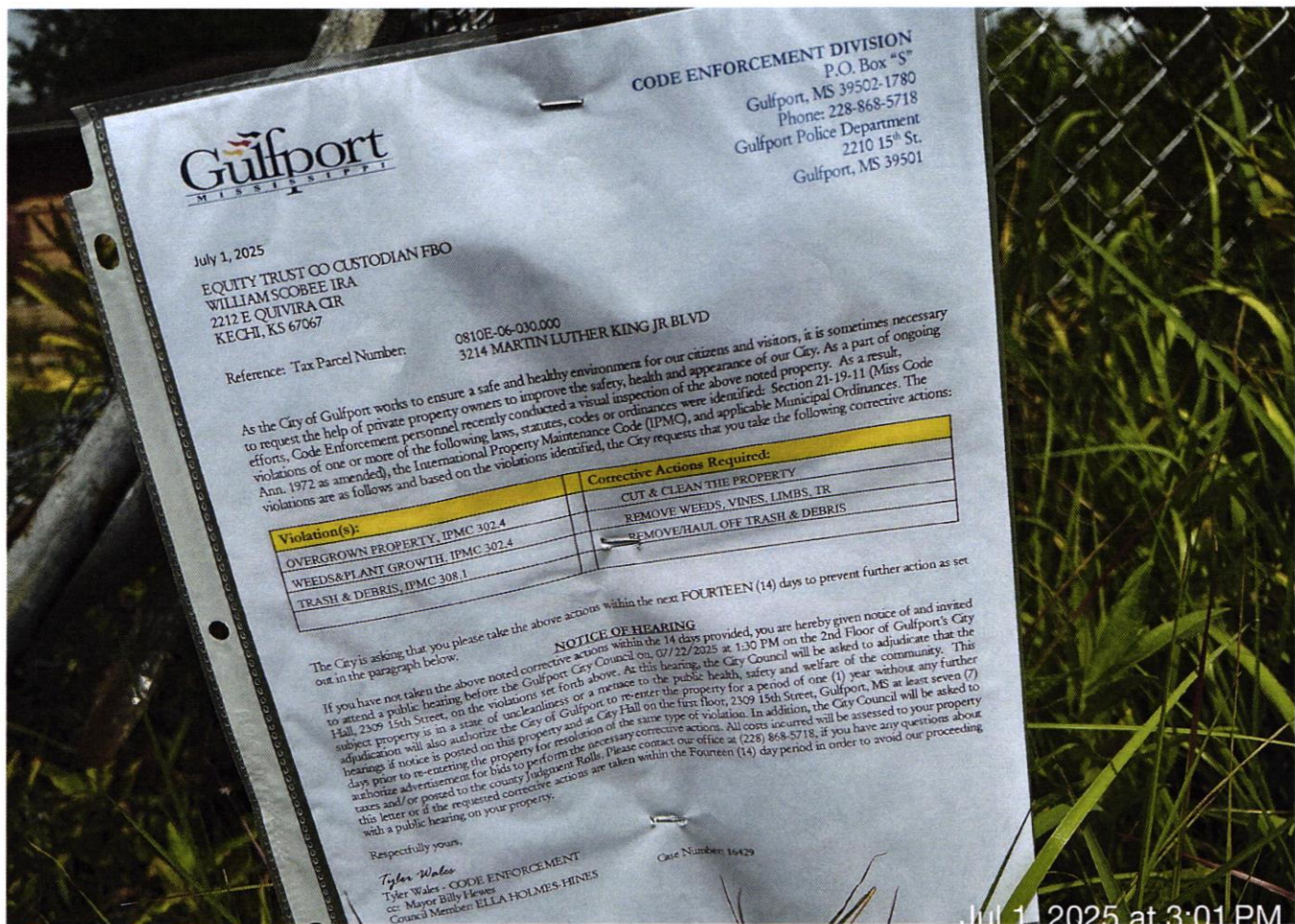
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 16429



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

STUFOSO HOWARD J JR -EST-

4110 OAK AVE

GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-02-016.000
4110 OAK AVE

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

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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
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16178







**CODE ENFORCEMENT DIVISION**P.O. Box "S"
Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 3, 2025

FAYARD CAROLYN M -ESTATE-
201 DAVID ST
GULFPORT, MS 39503Reference: Tax Parcel Number: 0808N-02-010.000
201 DAVID 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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16300

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 3, 2025

FAYARD CAROLYN M -ESTATE-
4509 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0808N-02-010.000
201 DAVID 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,

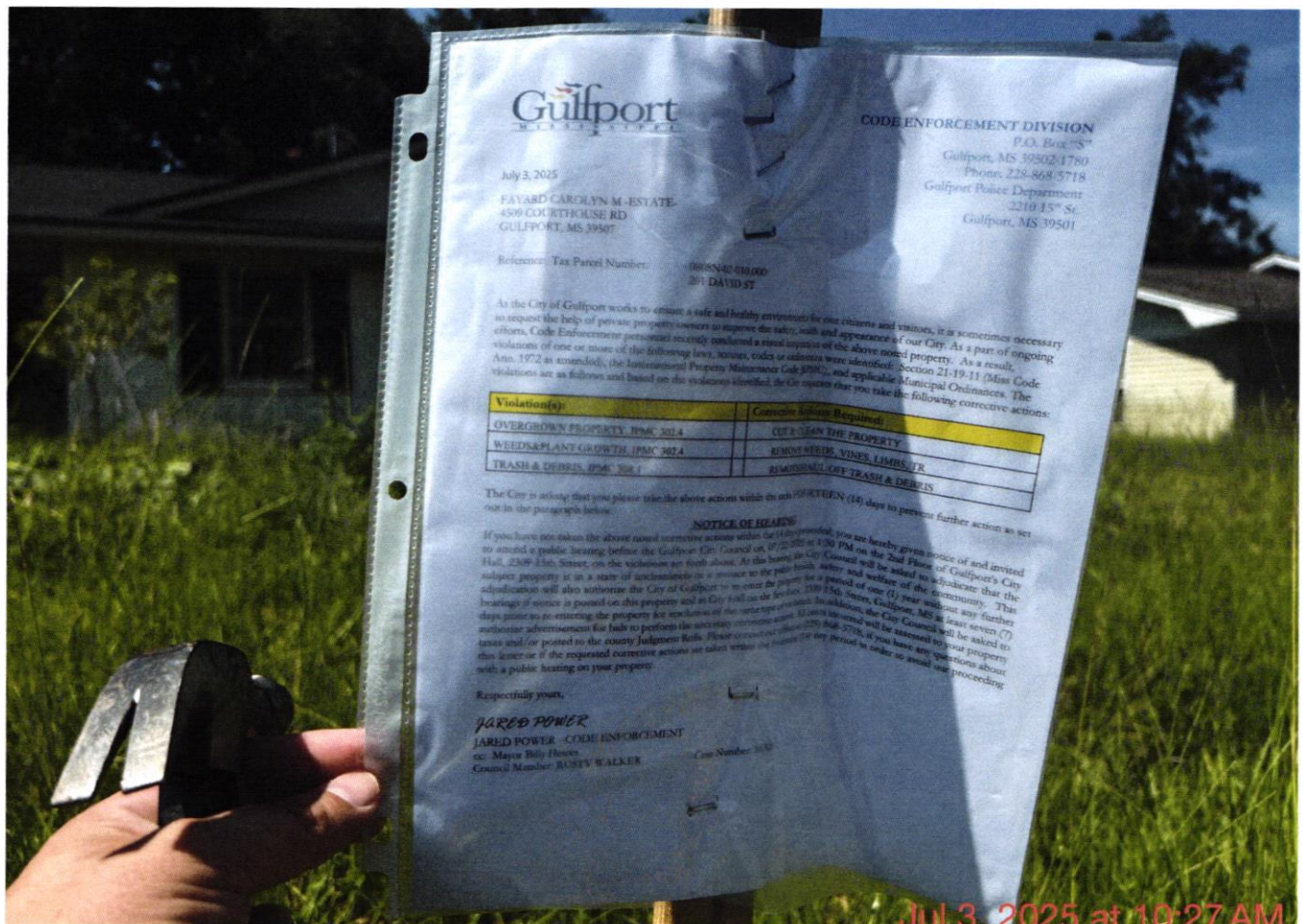
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16300





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 1, 2025

YURIK WENDY CHRISTINE -ESTATE-
14462 WHITNEY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-014.039
14462 WHITNEY 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,

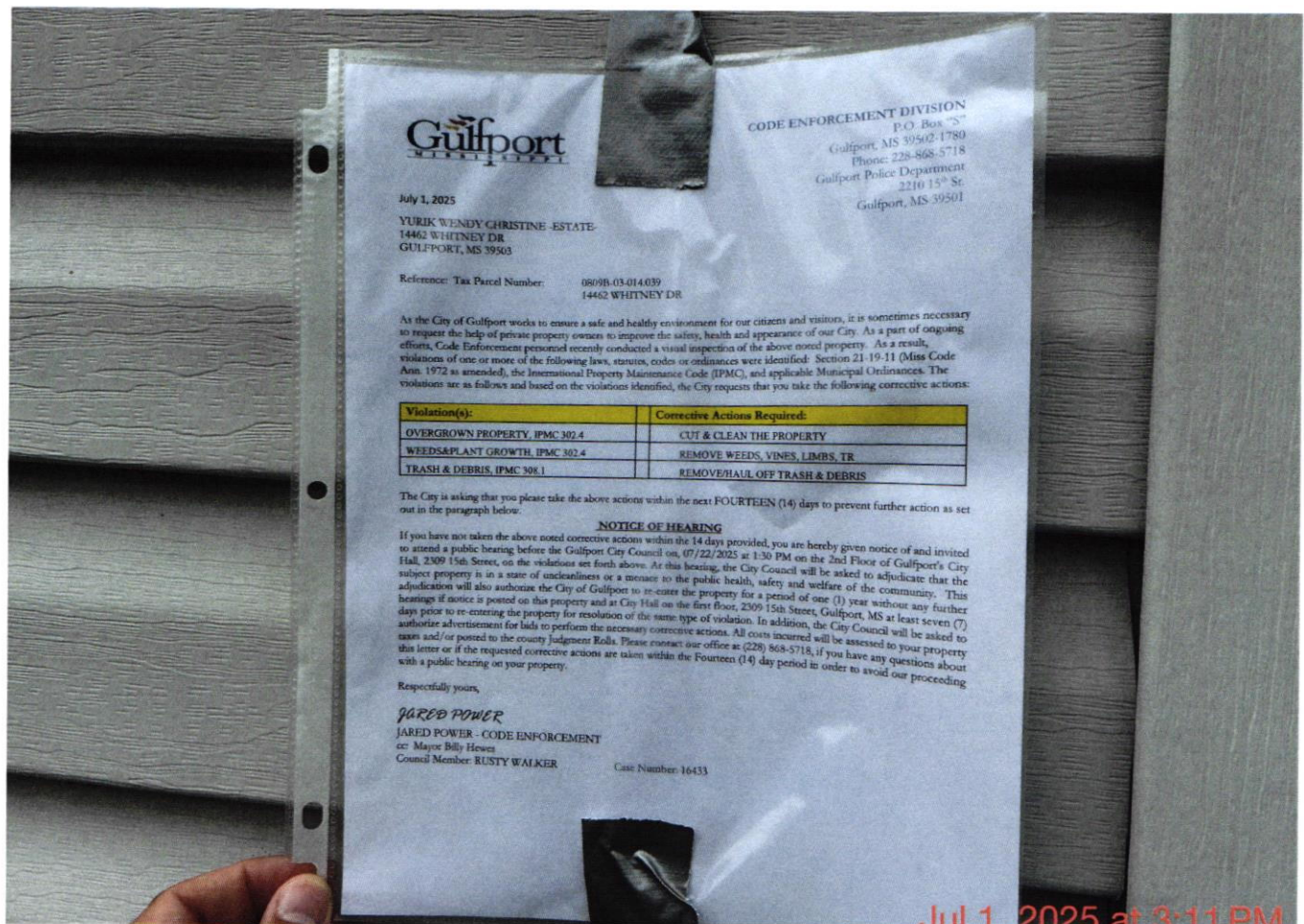
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16433





**CODE ENFORCEMENT DIVISION**

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

July 7, 2025

COAST PROPERTIES LLC
1447 E PASS ROAD E
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0809B-03-014.001
14939 ANGELA 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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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16446

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

COAST PROPERTIES LLC
14939 ANGELA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-014.001
14939 ANGELA 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

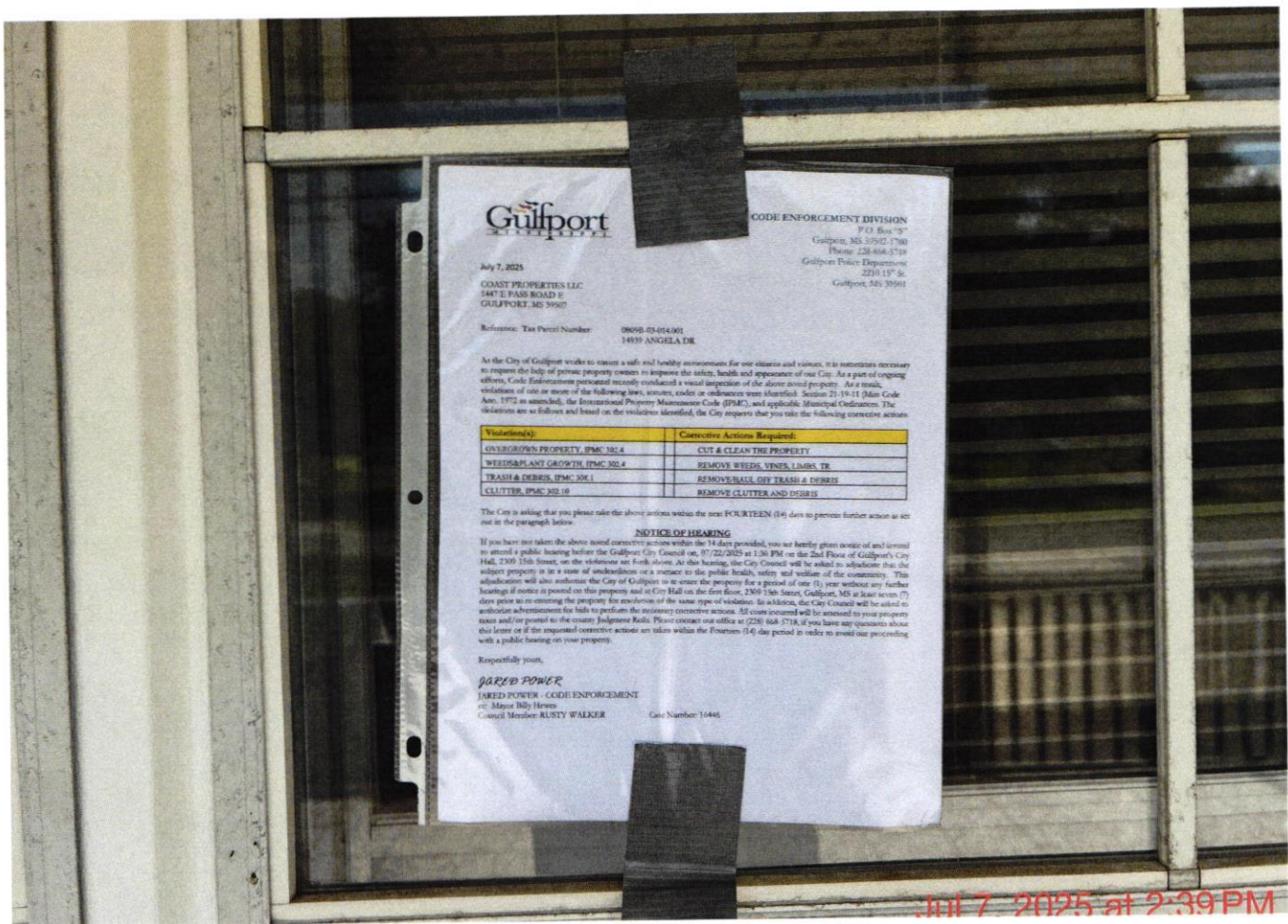
JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16446





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA 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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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16447





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

DEANGELO MICHAEL

44 PASS RD

GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-026.000
44 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
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.

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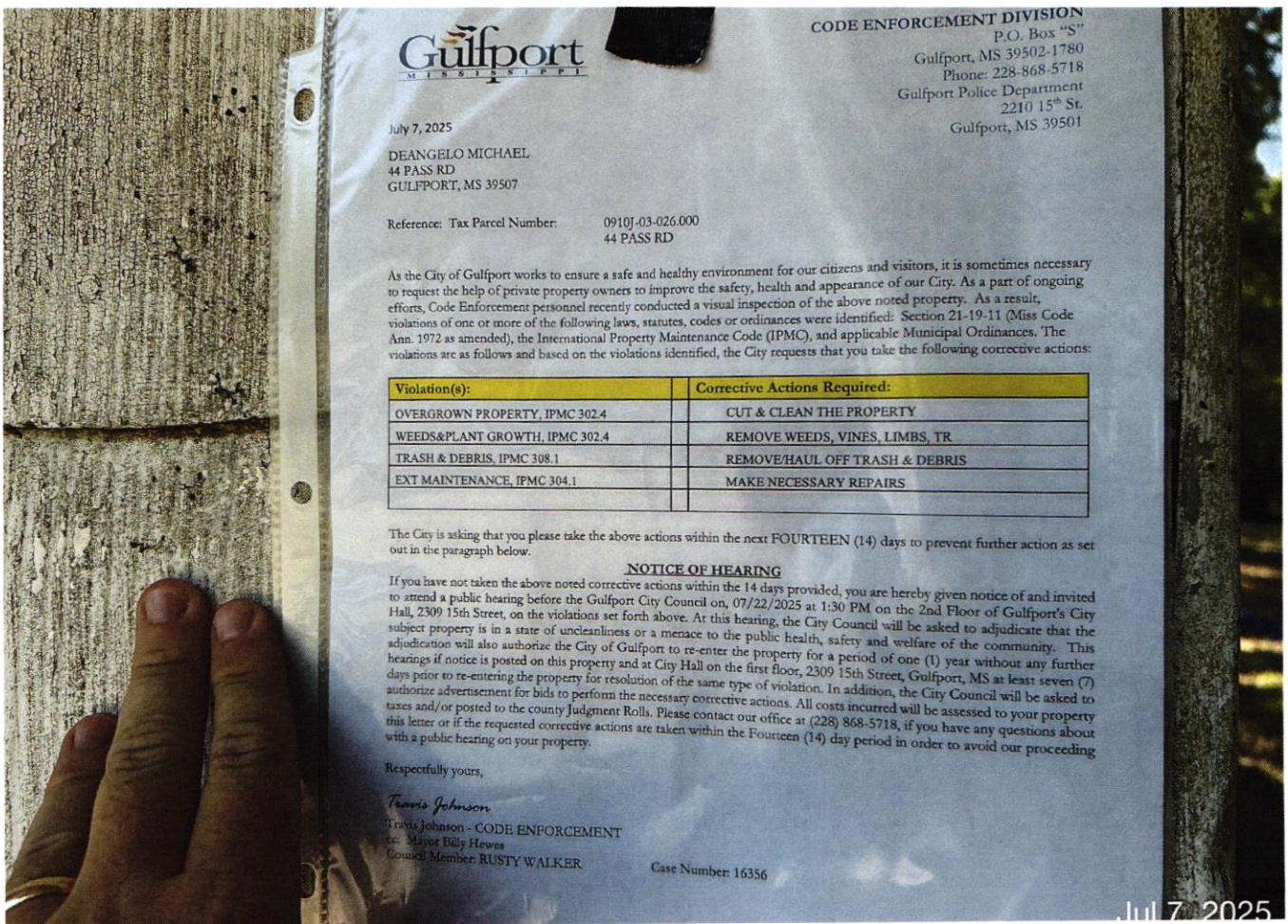
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16356



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

July 7, 2025

DEANGELO MICHAEL
44 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-026.000
44 PASS RD

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

Case Number: 16356





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

NGUYEN PHUONG

3159 DAWSON ST

KENNER, LA 70065

Reference: Tax Parcel Number: 1010M-04-017.000
345 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
	*MUST REMOVE ALL TREE DEBRIS

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 16403

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

NGUYEN PHUONG
345 SILVER RIDGE AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-04-017.000
345 SILVER RIDGE AVE

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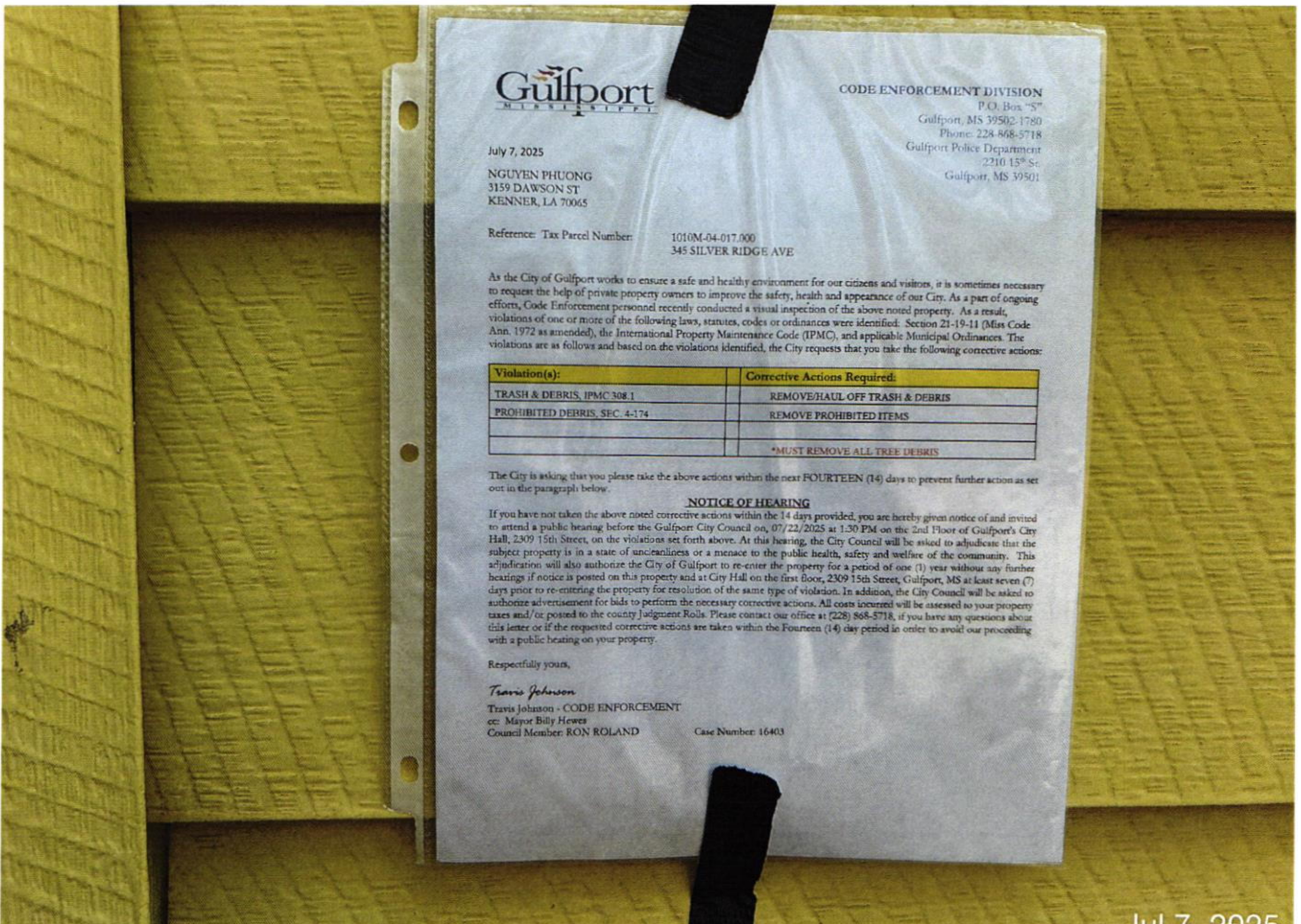
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 16403



CODE ENFORCEMENT DIVISION

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

July 7, 2025

NGUYEN PHUONG
3159 DAWSON ST
KENNER, LA 70065

Reference: Tax Parcel Number: 1010M-04-017.000
345 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
	*MUST REMOVE ALL TREE 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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed as your property taxes and/or added 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: 16403

Jul 7, 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

July 7, 2025

MOEINI MOHAMMAD -ESTATE-

P O BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VISUAL OBSTRUCTION, SEC IV D 4	REMOVE OBSTRUCTION
	*TRIM BUSHES AND TREE BRANCHES

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: RUSTY WALKER

Case Number: 16448

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

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

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VISUAL OBSTRUCTION, SEC IV D 4	REMOVE OBSTRUCTION
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 16448



Gulfport
MISSISSIPPI

July 7, 2025

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

Reference: Tax Parcel Number: 1010E-02-041-000
1201 COLLEGE ST

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

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: RUSTY WALKER

Case Number: 16400

Jul 7 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

July 7, 2025

EAST HARDY SEAFOOD LLC
1005 RIVER AVE
HATTIESBURG, MS 39401

Reference: Tax Parcel Number: 0908M-01-017.119
11138 VIXEN LOOP

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: R LEE FLOWERS

Case Number: 16380

**CODE ENFORCEMENT DIVISION**

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

July 7, 2025

BRIDGETT MARTINEZ
11138 VIXEN LOOP
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.119
11138 VIXEN LOOP

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: R LEE FLOWERS

Case Number: 16380

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 7, 2025

EAST HARDY SEAFOOD LLC
11138 VIXEN LOOP
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.119
11138 VIXEN LOOP

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 16380



**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

EDWINA NEWELL
11826 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN 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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Respectfully yours,

JARED POWER

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

Case Number: 16393

**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

MSTREO LLC
11826 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN 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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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 16393

**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

MSTREO LLC
4747 EXECUTIVE DR STE 210
SAN DIEGO, CA 92121

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11826 KLEIN RD

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 16393



**CODE ENFORCEMENT DIVISION**

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

July 1, 2025

HUTCHISON BOBBY R
400 WILSON BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-01-040.000
400 NORTH WILSON 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:

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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, 07/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

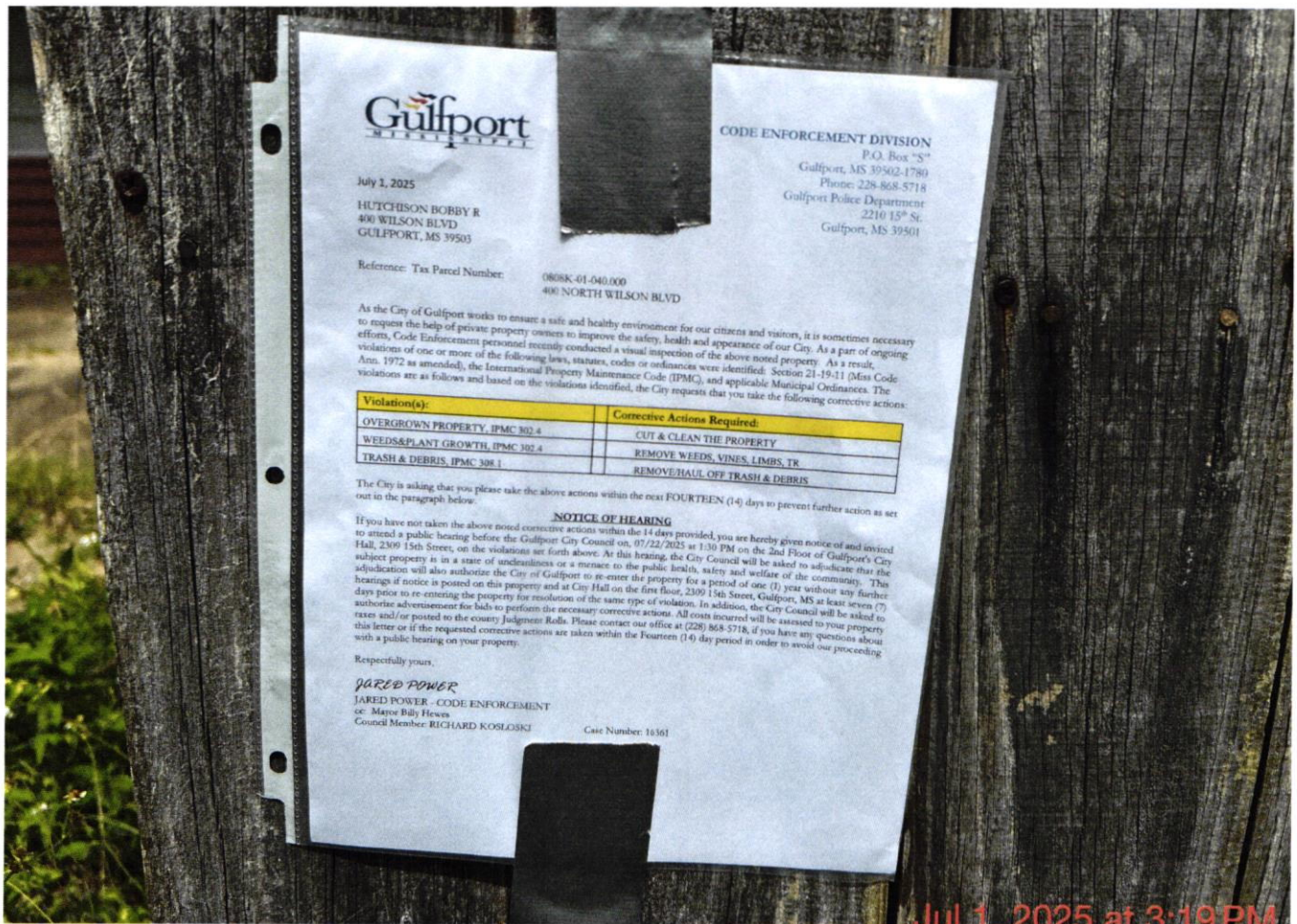
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 16361







**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

OBERLIES GERALD ERWIN JR
14306 CARRIAGE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807I-01-005.095
14306 CARRIAGE CIR

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

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

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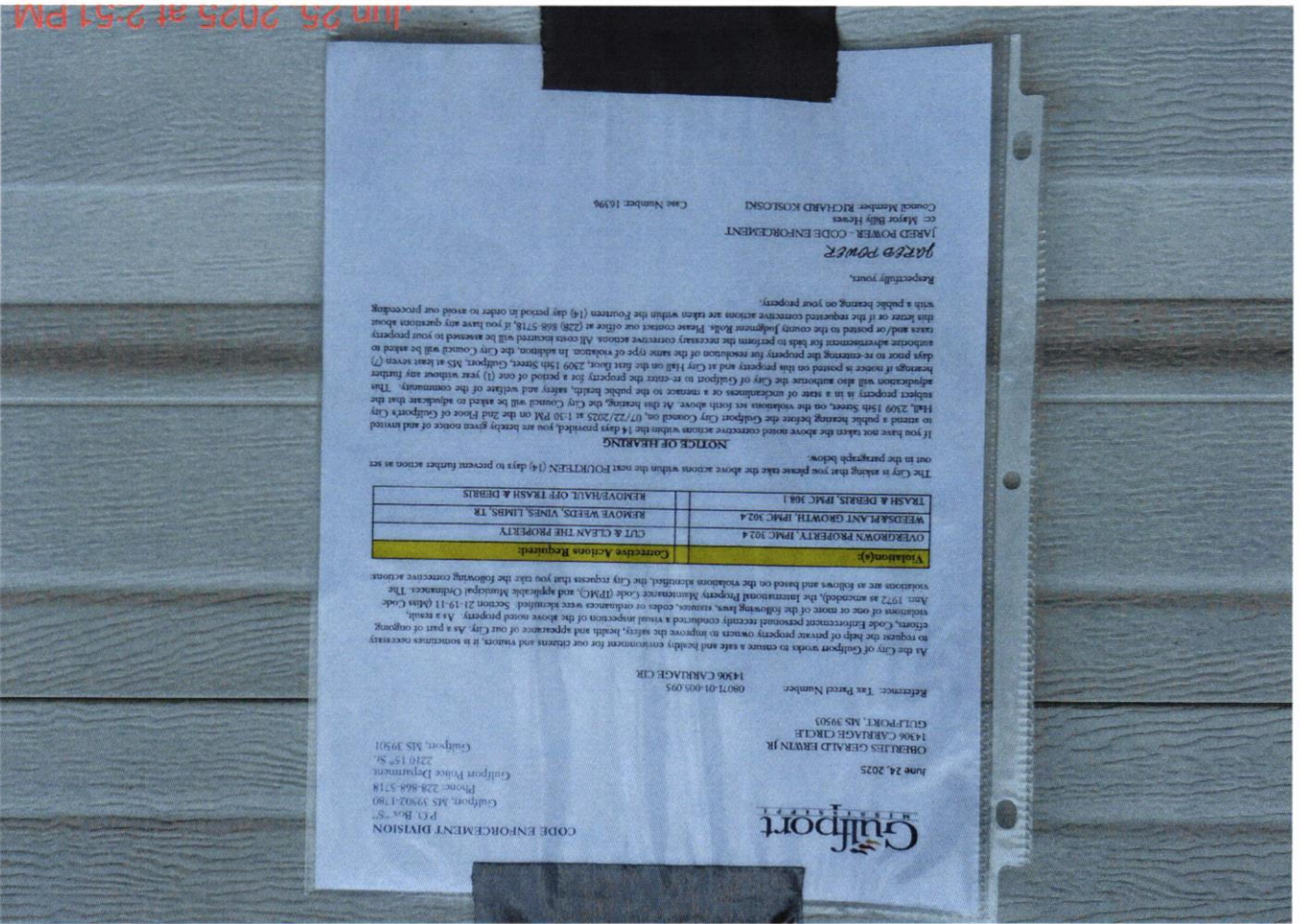
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 16396









**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 25, 2025

WISER AIMEE & JEREMY
13355 ROXBURY PLACE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807I-01-005.089
13355 ROXBURY PL

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: 16407

**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 25, 2025

WISER AIMEE & JEREMY
13117 W WHEELER RD
GLASSFORD, IL 61533

Reference: Tax Parcel Number: 0807I-01-005.089
13355 ROXBURY PL

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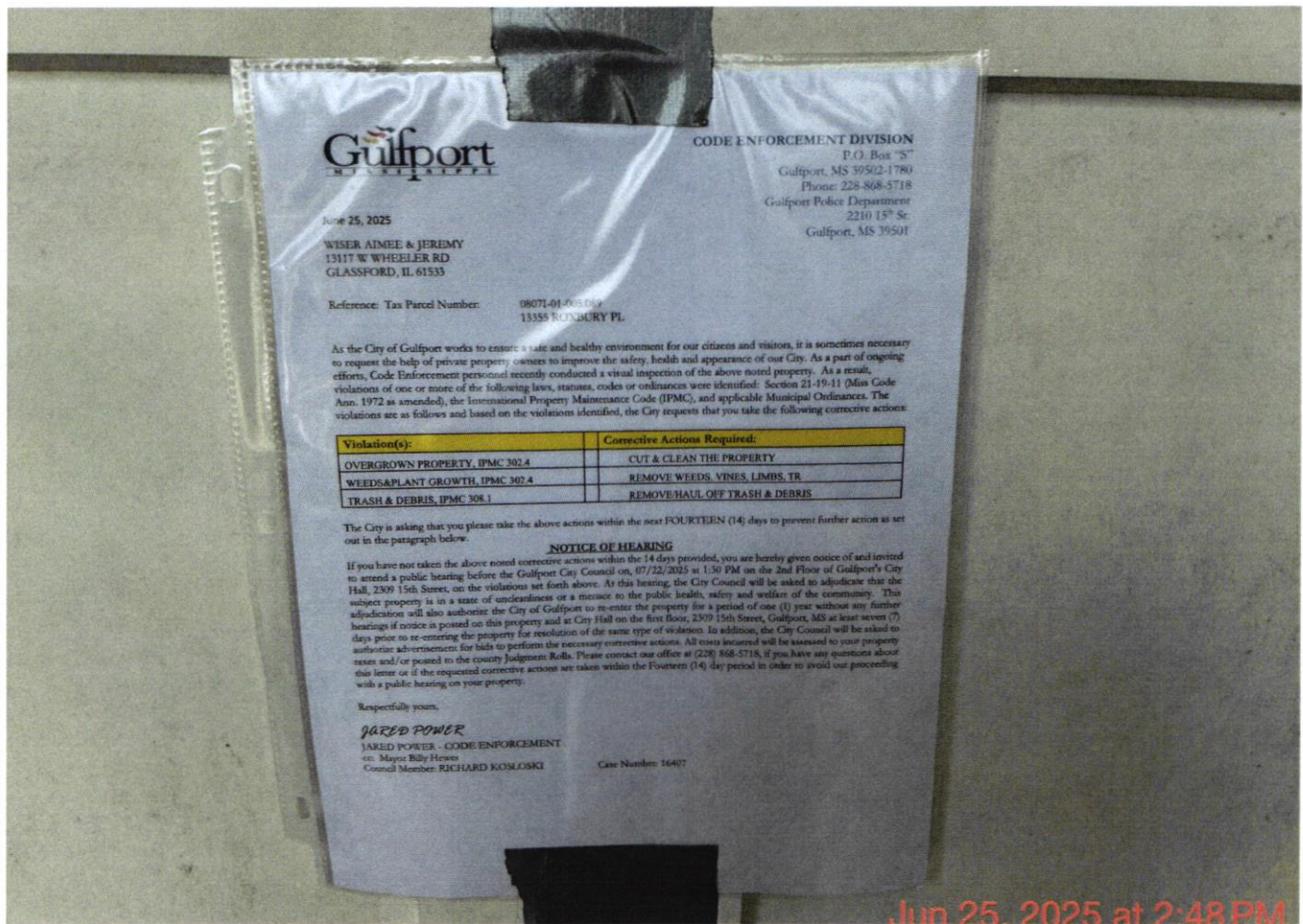
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 16407







MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

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

Date: June 19, 2025

Re: Planning Commission Approval 2505PC056, by agent Dr. Sandi Carlson, seeking approval for a hospital use, Tax Parcel 0811L-04-115.000, 1201 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Daigle

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

Action: Motion carried 7-1

Speaking for the Petition:

1. Dr. Sandi Carlson

Speaking against the Petition:

- | | | |
|-------------------------|----------------------|-----------------|
| 1. Kent Henderson | 7. Tiffany Henderson | 11. Gordon Cola |
| 2. Johnny Bones | 8. Jo Tappan | |
| 3. Howard T. Bright Jr. | 9. Jerry Miller | |
| 4. Barret Round | 10. Kealvin Barnett | |
| 5. Jan Cameron | 11. Cardle Mattox | |

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 22, 2025.

Technical Report

PLANNING COMMISSION APPROVAL

GENERAL INFORMATION

Case File Number: 2505PC056

Hearing Date: May 22, 2025

Current Zoning/Use: T4+ / Commercial Building

Legal: Planning Commission Approval 2505PC056, by agent Dr. Sandi Carlson, seeking approval for a hospital use, Tax Parcel 0811L-04-115.000, 1201 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

TECHNICAL DETAILS

The applicant is seeking approval for a hospital use with 16 beds in a T4+ zoning district. The applicant has stated in their application that the proposed use will not cause undue traffic congestion as "the property has great access and is in a corner lot with ample space." Upon staff review of the site and the provided parking plan, while the site is on a corner lot, according to the current parking ordinance a hospital use requires 2 regular parking spaces for each bed. As the proposed hospital use will have 16 beds they would be required to have 32 regular parking spaces and two handicap parking spaces, while their parking plan notes 19 regular parking spaces with two handicap parking spaces. Presently the applicant has applied for a variance for the 19 regular parking spaces where 32 are required. The applicant notes in their application that the proposed hospital use is in front of an outpatient surgery center, and that the subject site will remain being used for medical purposes. The applicant elaborates further explaining that the proposed hospital use will provided varying levels of care for substance use treatment, such through inpatient and outpatient treatments, detoxification services, counseling and group therapy services, and family support and education programs. Upon staff review of the subject site and the nearby area, the site is directly across the street from the Memorial Gulf South Surgery Center and the previous use for the subject site was a ENT (ear, nose, and throat) medical clinic. While there are also other commercial uses nearby, such as a bank, restaurants, and a gas station, there are also a fair number of residential homes directly nearby.

EXECUTIVE SUMMARY

The applicant is seeking approval for a hospital use with 16 beds in a T4+ zoning district. Upon staff review of the site and the provided parking plan, while the site is on a corner lot, according to the current parking ordinance a hospital use requires 2 regular parking spaces for each bed. As the proposed hospital use will have 16 beds they would be required to have 32 regular parking spaces and two handicap parking spaces, while their parking plan notes 19 regular parking spaces with two handicap parking spaces. Presently the applicant has applied for a variance for the 19 regular parking spaces where 32 are required. The applicant notes in their application that the proposed hospital use is in front of an outpatient surgery center, and that the subject site will remain being used for medical purposes. The applicant elaborates further explaining that the proposed hospital use will provided varying levels of care for substance use treatment, such through inpatient and outpatient treatments, detoxification services, counseling and group

Technical Report

PLANNING COMMISSION APPROVAL

therapy services, and family support and education programs. Upon staff review of the subject site and the nearby area, the site is directly across the street from the Memorial Gulf South Surgery Center and the previous use for the subject site was a ENT (ear, nose, and throat) medical clinic. While there are also other commercial uses nearby, such as a bank, restaurants, and a gas station, there are also a fair number of residential homes directly nearby. Other departments have mentioned conditions below for the proposed hospital use.

Any approval should consider these conditions:

1. Approval would allow for a hospital use at the subject site.
2. Approval is dependent upon approval of the variance for the number of regular parking spaces.
3. Handicap parking spaces must meet ADA standards. Provide an accessible ramp from the spaces to the main entrance.
4. Must comply with all Building Codes and City of Gulfport Ordinances. Will require a fire sprinkler system and must meet all 2010 ADA regulations.

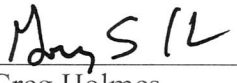
DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	Handicap parking spaces must meet ADA standards. Provide an accessible ramp from the spaces to the main entrance. Memo dated 5/7/25.
<u>Public Works:</u>	No comment as of 5/9/25.
<u>Traffic and Safety:</u>	No conditions. Memo dated 5/1/25.
<u>Building Code Services:</u>	Must comply with all Building Codes and City of Gulfport Ordinances. Will require a fire sprinkler system and must meet all 2010 ADA regulations. Memo dated 5/11/16.
<u>GIS:</u>	No conditions. Memo dated 5/9/25.
<u>Police Department:</u>	No comment as of 5/9/25.
<u>Fire Department:</u>	No conditions. Memo dated 5/5/25.
<u>City Arborist:</u>	No conditions. Memo dated 4/30/25.
<u>Landscape Manager:</u>	No conditions. Memo dated 5/9/25.

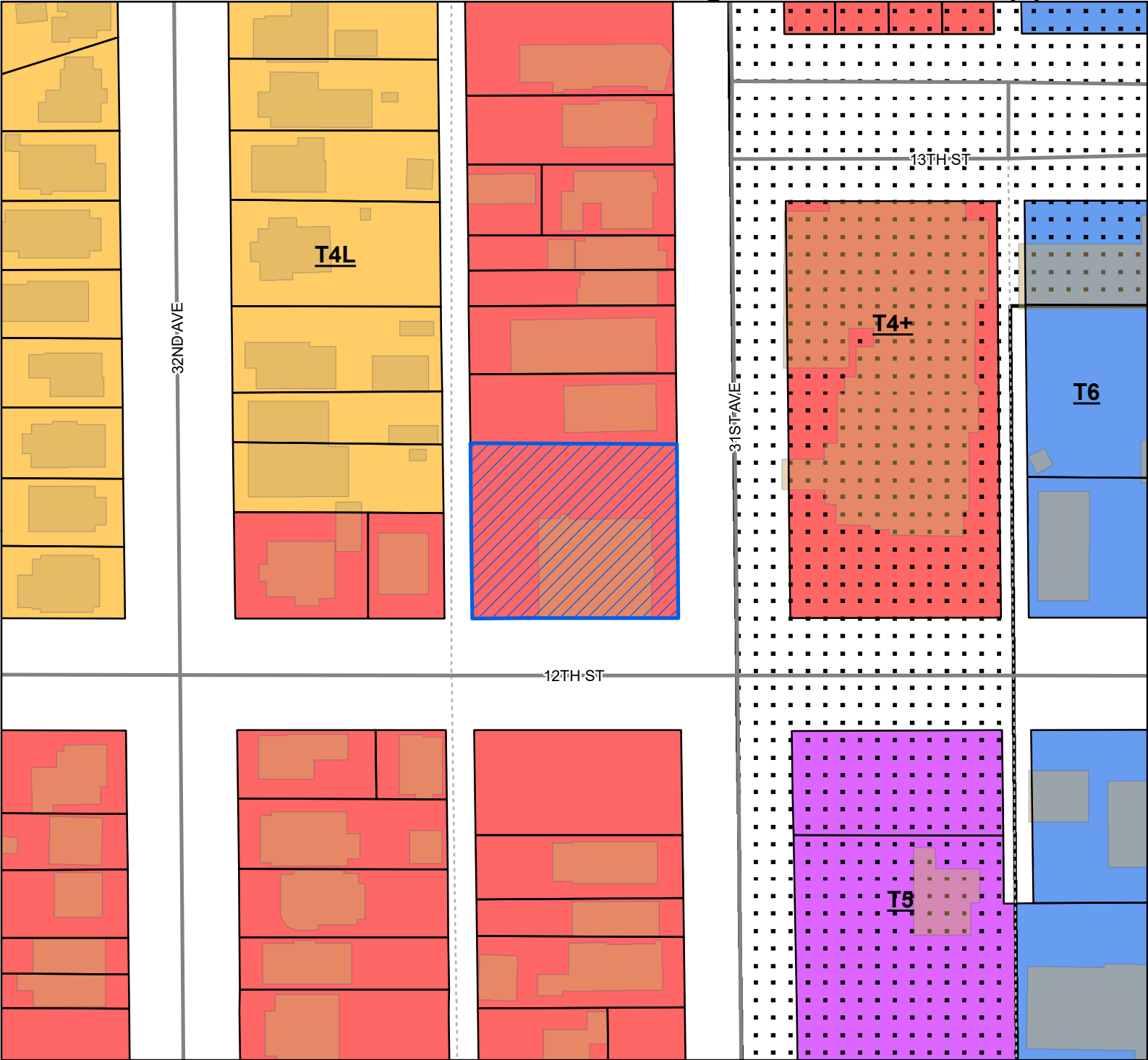
Technical Report
PLANNING COMMISSION APPROVAL

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes
Director of Urban Development Department



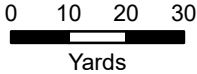
- Site
- Street
- Alley
- Parcels
- Buildings
- City Limit

Smart Code

- T6
- T5
- T4+
- T4L

Site Information

0811L-04-115.000
Zoning: T4+ (General Urban Zone "Plus")
Size: 18660.89 sqft
Flood: X



1 inch = 100 feet



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



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

APPLICATION FOR PLANNING COMMISSION APPROVAL

For Staff Use Only

Case Number: 2505PL 056Date Received: 4/11/25Receipt Number: 13233650Received By: WDZoning: TytWard: 2 Flood: XSize: 18,660.89

(If necessary, use separate sheet of paper)

Property Information

TAX PARCEL #	0	8	1	1	L	-	0	4	-	1	1	5	●	0	0	0
						-			-				●			
						-			-				●			

Address of Property Involved: 1201 31st Avenue, Gulfport, MS 39501Lot(s) ¹⁸⁻²² _____, Block(s) ¹⁹⁴ _____, Subdivision Original GulfportGeneral Location: 6 Blocks west of Highway 49 and 2 blocks north of Highway 90

GENERAL DESCRIPTION OF REQUEST:

Approval of Sanatorium / Hospital Use

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

RIA Propertiez AZ LLC (Ramiro Rodriguez)

Printed Name of Owner
80 Marais Ridge

Mailing Address
Hattiesburg MS 39402

City State Zip code
(928) 210-2085

Home Phone Work/Cell Phone
ramiro_rodri@hotmail.com

Email

Signature of Owner

AGENT

Dr. Sandi Carlson

Printed Name of Agent
126 Segocia Way

Mailing Address
Jupiter Florida 33458

City State Zip code
(561) 324-2140

Home Phone Work/Cell Phone
Dr Carlson@msdatc.com

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.

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

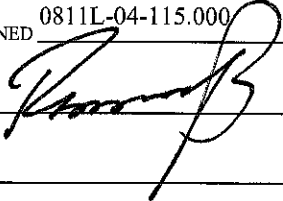
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Ramiro Rodriguez

ADDRESS (STREET, CITY, STATE, ZIP CODE) 80 Marais Ridge Hattiesburg, MS 39402

PHONE # (H) _____ (W) (928)210-2085

TAX PARCEL NUMBER(S) OWNED 0811L-04-115.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: Dr. Sandi Carlson

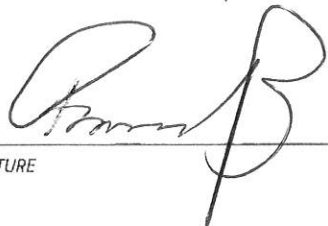


DESIGNATION OF AGENT

I, Ramiro Rodriguez being property owner of 0118L-04-115.000
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Sandi Carlson to act as
PRINT NAME
my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

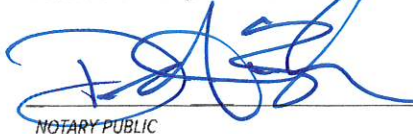
Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations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

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

 3/27/25
SIGNATURE DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 27TH day of MARCH, 2025

 10/10/2026
NOTARY PUBLIC COMMISSION EXPIRATION





COVENANT AFFIDAVIT

I, Ramiro Rodriguez being property owner or agent of the property 0811L-04-115.000
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

Ramiro Rodriguez
SIGNATURE

3/25/25
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 25TH day of MARCH, 2025

[Signature]
NOTARY PUBLIC

OCTOBER 10 2026
COMMISSION EXPIRATION



Answer To PLANNING/ZONING QUESTIONS

SECTION F (See ATTACHED letter)

- * TRANSPORTATION & ACCESS - Public & Remains the same
- * WATER Supply - Is Provided by City of Gulfport & Remain the SAME
- * WASTE DISPOSAL - Provided by WASTE MANAGEMENT & CITY of GULFPORT & Remains the SAME
- * OTHER PUBLIC FACILITIES - All AVAILABLE & Remain the same
- * THIS Proposal will not cause undue traffic congestion. Property has great ACCESS & is in a Corner lot WITH STREET AMPLE SPACE. We ALSO do not expect heavy deliveries or big trucks.
- * Similar like Properties are around & Across the street. Facility will remain being used for Medical. Property is right across from business district. Property is in front of outpatient surgery center.

Ramiro Rodriguez

80 Marais Ridge
Hattiesburg, MS 39402
(928)210-2085

City of Gulfport (Planning & Zoning Commission)
1410 24th Ave #206,
Gulfport, MS 39501

March 25, 2024

Dear Planning & Zoning Committee,

My name is Ramiro Rodriguez. I am respectfully seeking your approval for a "Sanatorium / Hospital" use in one of our properties located at 1201 31st Ave Gulfport, MS 39501 (Parcel: 0811L-04-115.000).

We have confirmed that the zoning for this parcel is T4+, and it is currently being used by Memorial Hospital for medical use. Memorial lease is about to expire, and we have Dr. Sandi Carlson wanting to use this property as an extension of **Mississippi Drug and Alcohol Treatment Center** currently located in Biloxi, MS with CE and CB zoning, which provides comprehensive substance use treatment services. The center will be licensed by both **The Joint Commission (TJC)** and the **Mississippi Department of Mental Health (DMH)**, ensuring the highest standards of care and adherence to all state and national regulations.

The facility will offer all levels of care for substance use treatment, including but not limited to:

1. **Inpatient Treatment:** A structured residential program designed to provide around the clock care and support for individuals in early recovery.
2. **Outpatient Treatment:** Flexible treatment options allowing clients to receive care while maintaining their daily routines, with various levels of intensity based on individual needs.
3. **Detoxification Services:** A medically supervised environment for individuals requiring assistance in safely withdrawing from substances.
4. **Counseling and Therapy:** Individual and group therapy to support clients in their recovery journey, focusing on the development of coping strategies, relapse prevention, and emotional healing.
5. **Family Support and Education:** Programs aimed at involving family members in the treatment process to improve outcomes and strengthen support networks.

The center extension will be strictly for women and is to meet the growing need for quality substance use treatment services in Gulfport and the surrounding areas, offering a safe, supportive, and therapeutic environment for individuals battling addiction. This facility will integrate with the local community by providing **employment opportunities, community outreach programs, and educational resources** aimed at raising awareness about substance use and recovery.

Dr. Sandi Carlson is committed to ensuring that this facility adheres to all zoning laws, health and safety standards, and building codes. The development of this center aligns with the city's goals for improving public health and providing much-needed services to those struggling with substance use disorders.

Our property is located directly across from the Memorial Outpatient Surgery Center and is currently being used by Memorial Hospital for medical services. Our property has easy ingress and egress from 31st Ave. There are 21 Parking spaces with ample room

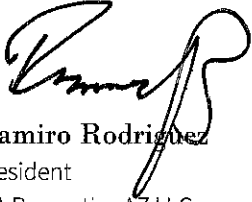
for staff, providing good traffic flow (See attached Site Plan). Available parking will be mostly used by doctors and nurses as patients will be dropped off and signed up for treatment. There will not be any heavy traffic or deliveries.

Utilities (trash, water, sewer, electric) are already present at the property. And 31st Avenue provides access to customers, fire, police protection and other public facilities/services.

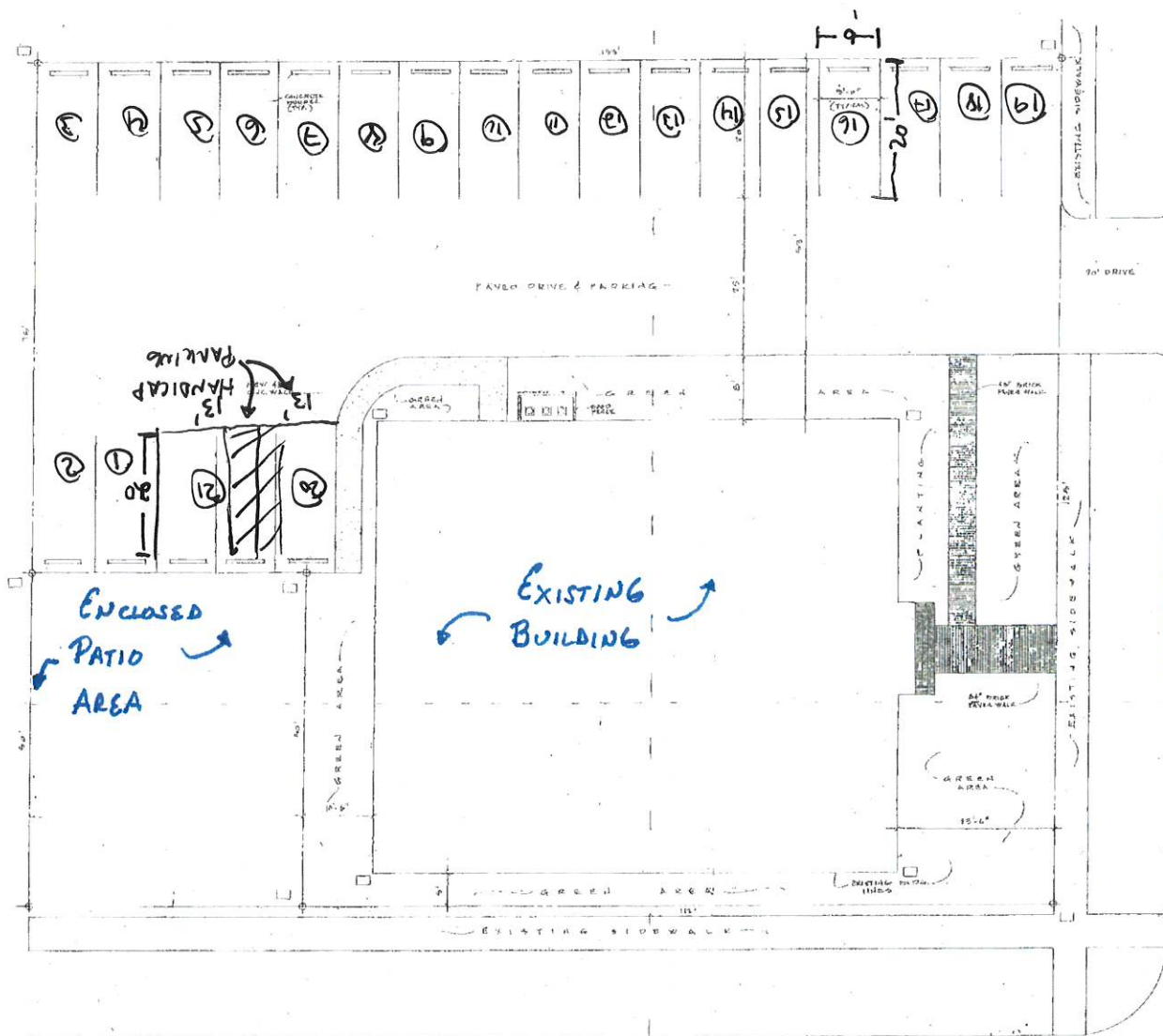
We are committed to continuing meeting general compatibility with adjacent properties with no additional exterior lighting affecting glare, traffic, safety, and/or causing a negative effect whatsoever in our community.

We are excited for your consideration of our application for approval for Sanatorium / Hospital use.

Thank you for your consideration!

A handwritten signature in black ink, appearing to read 'Ramiro Rodriguez', with a large, stylized flourish at the end.

Ramiro Rodriguez
President
RIA Propertiez AZ LLC

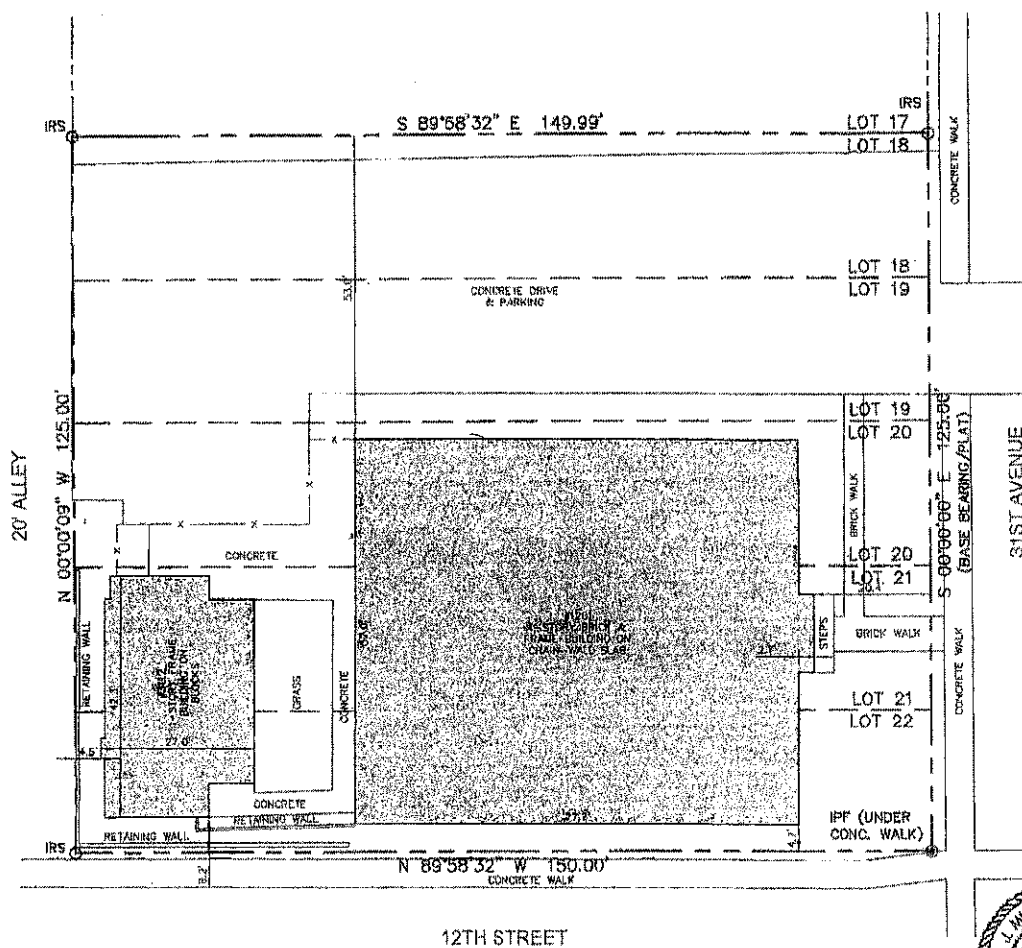


4/1/25
Champf

360 AVENUE
 513 AVENUE
 N

12TH STREET
 12TH STREET

12TH STREET
 12TH STREET
 12TH STREET



- IPF = IRON PIPE FOUND
 ○ IRS = IRON ROD SET

Lots 18, 19, 20, 21 and 22, Block 194, ORIGINAL GULFPORT, City of Gulfport, First Judicial District of Harrison County, Mississippi.

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".

Michael Cassidy
 MICHAEL CASSADY, P.L.S.
 Dated: August 11, 2004

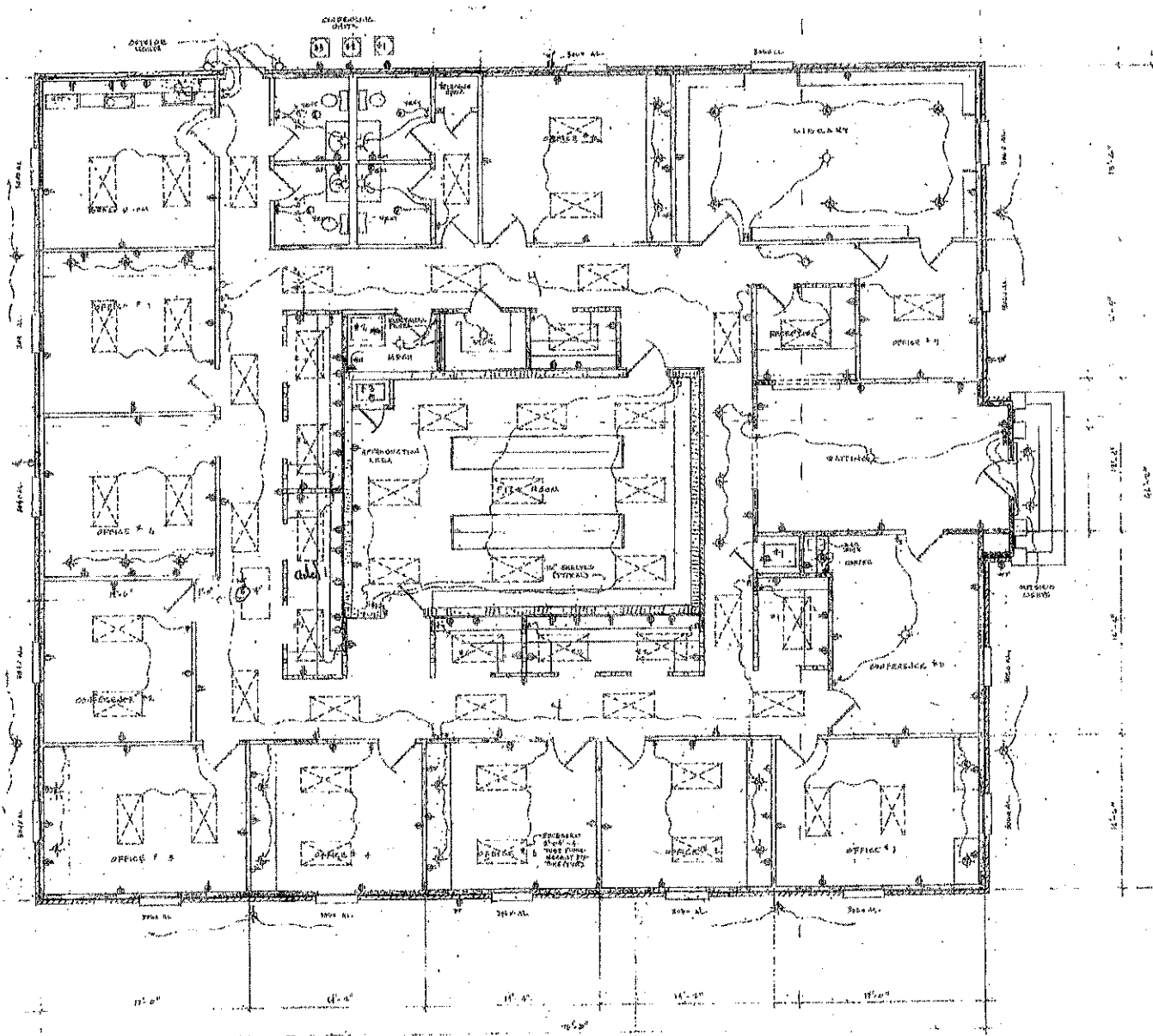


CLASS "B" SURVEY

CASSADY & ASSOCIATES, INC.
 Professional Land Surveyors
 P.O. Box 7301 Gulfport, MS 39506
 (228) 836-1155 Fax (228) 836-8405

Scale: 1"=20' Drawn By: JET Job Number: 49590-04
 Date: 08/11/04 Revised: /-/-/ File: 4959004.dwg

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 285253 0076 D, revision date October 4, 2002. Exact designation can only be determined by an Elevation Certificate. This 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.



NOTES:
 1. ALL DIMENSIONS
 2. SEE PLAN FOR
 3. SEE PLAN FOR
 4. SEE PLAN FOR
 5. SEE PLAN FOR
 6. SEE PLAN FOR
 7. SEE PLAN FOR
 8. SEE PLAN FOR
 9. SEE PLAN FOR
 10. SEE PLAN FOR



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

RIA Propertiez AZ LLC

Name Type

Legal

Business Information

Business Type: Limited Liability Company
Business ID: 1409025
Status: Good Standing
Effective Date: 08/30/2023
State of Incorporation: AZ
Principal Office Address: 80 Marais Ridge
Hattiesburg, MS 39402

Registered Agent

Name

Ramiro Rodriguez
80 Marais Ridge
Hattiesburg, MS 39402

Officers & Directors

Name

Ramiro Rodriguez
80 Marais Ridge
Hattiesburg, MS 39402

Title

Member



SCANNED



John 1st JUDICIAL DISTRICT
Instrument 2023-0009214-D-J1
Filed/Recorded 05/22/2023 8:50:01 AM
Total Fees 26.00
2 Pages Recorded

PREPARED BY and RETURN TO:
David A. Wheeler, Esquire
Wheeler & Wheeler, PLLC
P.O. Box 264
Biloxi, MS 39533
(228) 374-6720
MSB 7126

INDEXING:
Exempt

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, UNDERSEA OPERATIONS, LLC, a Mississippi limited liability company, 9492 Belle La Vie, Biloxi, MS 39532 (228) 265-8200, *GRANTOR*, does hereby GRANT, SELL, BARGAIN, CONVEY and WARRANT to **RIA PROPERTIEZ AZ, LLC**, an Arizona limited liability company, 614 Crescent Lane, Madera, CA 93636 (559) 660-2873, *GRANTEE*, all right, title and interest in and to the following described real property, together with all improvements situated thereon, lying and being situated in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

Lots 18, 19, 20, 21, and 22, Block 194 of Original Gulfport, a subdivision according to the map or plat thereof which is recorded in Plat Book 11, Page 9 (Copy Book 4A, Page 368), of the Office of the Chancery Clerk of Harrison County, Mississippi.

The Grantor herein intends, and by its execution of this instrument does, transfer unto Grantee all right, title and interest it presently has in and to the above described property, subject to all restrictions, easements and rights of way of record.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay said Grantee or its assigns any deficit on actual proration. This conveyance and Grantor's warranty of title is subject to: (a) all restrictions of record, (b) all easements and rights of way of record; (c) prior reservations of oil, gas and mineral rights; (d) current year taxes, if any; and (e) all matters which would be revealed by an accurate inspection and/or survey of the subject property.

THIS the 16th day of May, 2023.

UNDERSEA OPERATIONS, LLC - Owner

By : [Signature]
Gregory Meekin, Manager

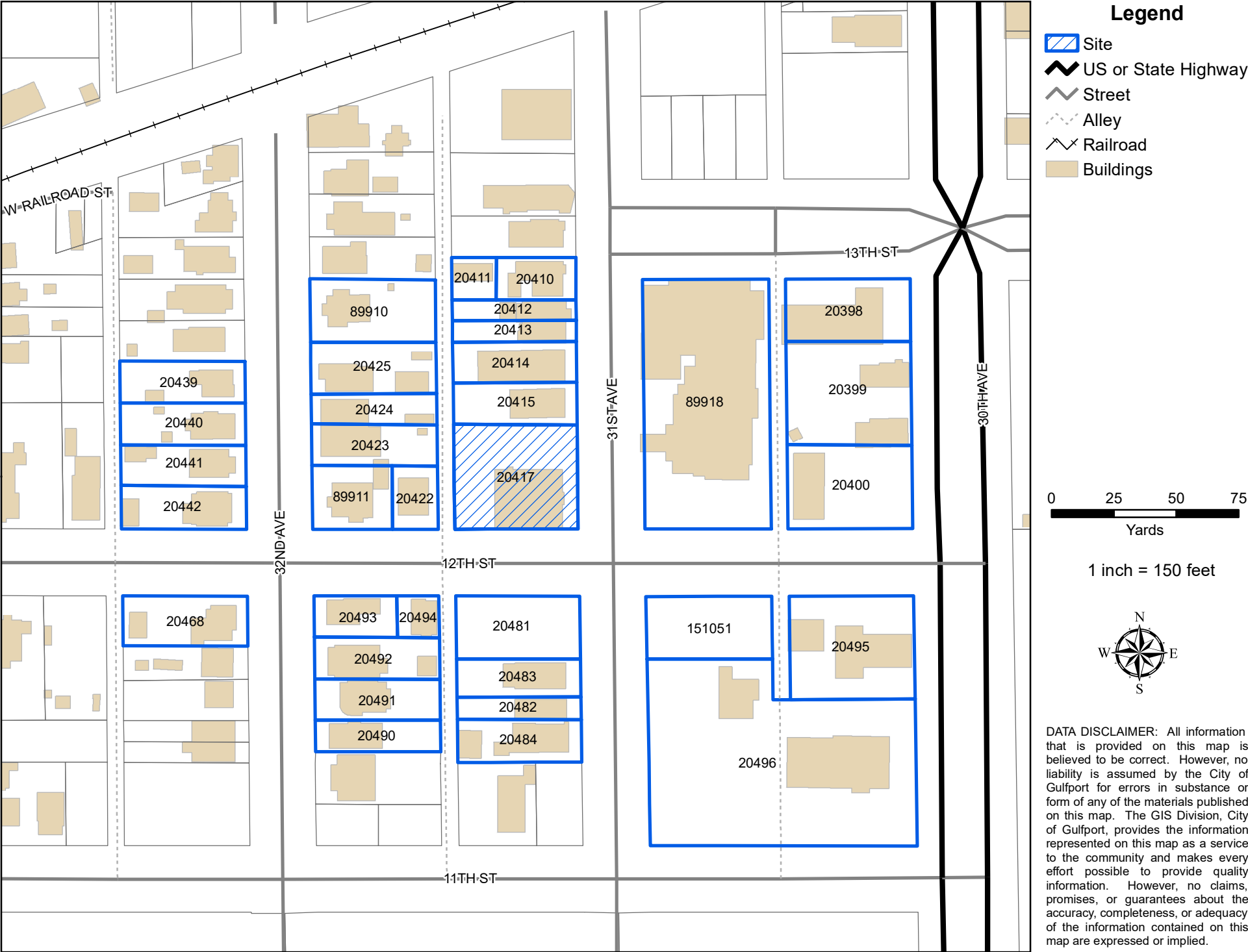
STATE OF MISSISSIPPI
COUNTY OF ~~HARRISON~~ Jackson

Personally appeared before me, the undersigned authority in and for the said County and State, on this 16th day of May, 2023, within my jurisdiction, the within named ~~MICHA~~-GREGORY MEEKIN, who acknowledged that he is the Manager of UNDERSEA OPERATIONS, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

[Signature]
NOTARY PUBLIC

My Commission Expires: 11/29/2026





Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0811I-04-115.000	RIA PROPERTIEZ AZ LLC (OWNER)	80 MARAIS RIDGE	HATTIESBURG	MS	39402
			SANDI CARLSON (AGENT)	126 SEGOCIA WAY	JUPITER	FL	33458
			Adjacent Property Owners (2505PC056)				
	89910	0811L-04-107.000	HODA MICHAEL LEON	1220 32ND AVE	GULFPORT	MS	39501
	20411	0811L-04-120.001	LAWLER BILL	11621 KATIE DRIVE	PASS CHRISTIAN	MS	39571
	20414	0811L-04-117.000	ELRHOUAOUI LLC	7302 S SHELBY LN	BROKEN ARROW	OK	74014
	20439	0811L-04-097.000	DAMLOUJI MARK S	1213 32ND AVE	GULFPORT	MS	39501
	20415	0811L-04-117.001	BRIGHT HOWARD T JR & BRENDA J	1213 31ST AVE	GULFPORT	MS	39501
	89918	0811L-04-128.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	89911	0811L-04-112.000	ACHURY MICHAEL	3120 12TH ST	GULFPORT	MS	39501
	20422	0811L-04-113.000	HENDERSON KENT & TIFFANY	1212 32ND AVE	GULFPORT	MS	39501
	20492	0811L-03-023.000	CENTENO FAYE	1116 32ND AVE	GULFPORT	MS	39501
	20491	0811L-03-022.001	MADARY MARK A	11 BRITTANY PL	ARABI	LA	70032
	20493	0811L-03-025.000	ALLRED LINDA C	132 LAKEVIEW RD	BRANDON	MS	39047
	20494	0811L-03-024.000	ERICKSON JOHN TODD & ETAL	262 VALLETTE ST	NEW ORLEANS	LA	70114
N	20481	0811L-03-013.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	20423	0811L-04-111.000	MATTOX CAROLE L	1206 32ND AVE	GULFPORT	MS	39501
	20484	0811L-03-016.000	GEARHEART TIMOTHY M	1111 31ST AVE	GULFPORT	MS	39501
	20413	0811L-04-118.000	CAMERON CHARLES DREW & SUSAN J	108 MCCAUGHAN AVE	LONG BEACH	MS	39560
	20482	0811L-03-015.000	VANCE LANA R	1113 31ST AVE	GULFPORT	MS	39501
	20398	0811L-04-133.000	O'NEAL/STROO PROPERTIES LLC	21 TREASURE PT	HATTIESBURG	MS	39402
	20412	0811L-04-119.000	MELINDA KATHLEEN STECK REV -TRUST-	602 LOUIS DR	HOUMA	LA	70364
	20399	0811L-04-132.000	WUA 30TH AVENUE LLC	1209 30TH AVE	GULFPORT	MS	39502
	20400	0811L-04-131.000	ON PHU & DOAN GIAU	9495 PRINGLE AVE		MS	39540
	20441	0811L-04-095.000	MARTIN SASHA-MARIA	1205 32ND AVE	GULFPORT	MS	39501
	20442	0811L-04-094.000	HAWK LINDA MADDEN & THOMAS EUGENE	217 ROBINSON SPRINGS RD	FLORA	MS	39071
	20410	0811L-04-120.000	BPF LLC	P O BOX 1326	GULFPORT	MS	39502
	20424	0811L-04-110.000	POLK VANESSA	1210 32ND ST	GULFPORT	MS	39501
	20496	0811L-03-002.000	PEOPLES BANK	P O DRAWER 529	BILOXI	MS	39533
	20483	0811L-03-014.000	FRIZZELL BRADLEY GENE	303 ARNOULD BLVD	LAFAYETTE	LA	70506
	20495	0811L-03-001.000	SOUTHERN OIL COMPANY INC	6933 US HWY 49	HATTIESBURG	MS	39402
	20468	0811L-03-026.000	COLA GORDON WAYNE	1123 32ND AVE	GULFPORT	MS	39501
	20490	0811L-03-022.000	GULF COAST RENTAL PROPERTIES LLC	164 BALMORAL AVE	BILOXI	MS	39531
	20417	0811L-04-115.000	RIA PROPERTIEZ AZ LLC	614 CRESCENT LANE	MADERA	CA	93636
	20440	0811L-04-096.000	MAILEY ZACHARY LYLE	1209 32ND AVE	GULFPORT	MS	39501
	151051	0811L-03-002.001	ANCILLARY CAPITAL LLC	630-D WASHINGTON AVE STE 3	OCEAN SPRINGS	MS	39564



PETITION TO DENY CASE 2505PC056

Date: May 6, 2025

Applicants: Riaz Propertiez AZ, LLC & Mississippi Drug & Alcohol Treatment Center

Property Address: 1201 31st Ave., Gulfport, MS; Tax Parcel: 0811L-04-115.000; Zoning District: T4+

RE: Approval of a Hospital / Sanitarium use for a Drug & Alcohol Rehabilitation Health Clinic

To Whom It May Concern:

I. Violates Public Health, Safety, and Welfare Standards

Section XII of the Gulfport Code of Ordinances clearly articulates the rationale for limiting the proximity of rehabilitation facilities to sensitive areas:

"It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas."

This proposed facility sits in direct conflict with these principles. Approving this variance would disregard the very safeguards established to protect families, children, and neighborhood integrity—and would set a dangerous precedent.

II. Zoning District Incompatibility – T4+

According to Sec. III. of the Code of Ordinances:

T4+ Districts permit mixed-use development with residential and small-scale commercial characteristics, not high-impact institutional or medical facilities.

This proposed use—a drug and alcohol rehabilitation clinic administering opioids and controlled substances—is far beyond the scope or intensity envisioned for this zoning designation.

PETITION TO DENY CASE 2505PC056

III. Severe Parking and Traffic Deficiencies

The proposed use will create substantial traffic and safety issues in a neighborhood not equipped to handle them:

- Parking Deficiency: Per Sec. VI. (A)(4), the facility requires 32 parking spaces but only provides 19—a 68% shortfall. Additionally, the lot is already 95% covered, exceeding the 70% maximum lot coverage permitted.
- Non-Compliant Handicap Parking: The two designated handicap spaces do not meet Standard Building Code requirements.
- No Off-Street Loading/Unloading Space: Sec. VI. (B)(4) requires off-street maneuvering to prevent interference with public roads. No such accommodations exist or are possible due to space constraints.

This situation is not just a technical oversight—it creates genuine danger and disruption for local residents and visitors to downtown Gulfport.

IV. Not in Harmony with the Neighborhood

This is a predominantly residential neighborhood, not a zone for institutional, treatment-based operations involving the administration of narcotics and opioids. The nature of the proposed facility introduces:

- Increased traffic and parking burdens
- Safety risks associated with patient behavior and facility operations
- Elevated potential for crime and law enforcement activity
- Disruption to the peaceful character of nearby homes and small businesses

The proposed clinic is a de facto medical treatment center disguised as a "hospital/sanitarium" to exploit zoning loopholes. Such a facility requires serious scrutiny and careful placement, not quiet approval in a residential area near children, schools, churches, and parks.

V. Community Integrity and Precedent

Approving this request would:

- Undermine the purpose and intent of Gulfport's zoning ordinances
- Grant preferential treatment to out-of-state private entities
- Jeopardize ongoing neighborhood revitalization efforts

This use is not merely incompatible—it is intrusive, dangerous, and legally unsupported within this context.

PETITION TO DENY CASE 2505PC056

Conclusion

We urge the Planning Commission and City of Gulfport to uphold the integrity of its zoning regulations and protect the character, safety, and future of our neighborhood by denying Case 2505PC056.

Respectfully submitted,
[Signatures and Exhibits to follow]

SUPPORTING DOCUMENTS

City of Gulfport; Sec. XII.

REHABILITATION HEALTH CLINIC

- *Applicants:*
 - *"MISSISSIPPI DRUG & ALCOHOL TREATMENT CENTER"*
 - *RIA PROPERTIEZ AZ, LLC*

Sec. XII. - Rehabilitation health clinics and plasma centers.

(A) *Purpose and intent.*

- (1) In the development and adoption of this Ordinance, it is recognized that rehabilitation health clinics and plasma centers, as such terms are defined herein, can and do have serious objectionable operational characteristics particularly when located in close proximity to residential neighborhoods, public parks, churches, public buildings, schools and other such similar facilities, thereby having a deleterious impact upon the public health, safety and welfare, and that such businesses frequently become places of criminality and bring crime to an area.
- (2) It has been acknowledged by communities across the nation that state and local governmental entities have a special concern in regulating the operation of such businesses under their jurisdiction to ensure those controls and regulations necessary to preserve the integrity and character of residential neighborhoods, the stability of property values, and impose restrictions and regulations upon those activities that would adversely affect property values, increase crime and violence, and prevent adverse secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas.
- (3) It is not the intent of this Ordinance to inhibit the operation of these clinics or centers or to inhibit the availability of opiod medication to those to whom it is legally prescribed or to inhibit the ability of persons to sell plasma legally.
- (4) The provisions of this Ordinance have neither the purpose nor effect of imposing a limitation or restriction on the ability of one who has been legally prescribed opiod medication to obtain those medications or the ability of one who desires to sell his/her plasma. Similarly, it is neither the intent nor effect of this Ordinance to restrict or deny access to opiod medication by those for whom opiod medication has been prescribed or to restrict or deny access to a location where plasma may be sold legally. This Ordinance represents a balancing of the legitimate ends of the community by imposing an incidental, content-neutral place, time and manner regulation of rehabilitation health clinics and plasma centers. The regulations deemed necessary to control the undesirable externalities arising from these businesses are set forth in this Ordinance.
- (5) Neither is it the intent nor effect of this Ordinance to condone or legitimize the



Coping With Drug and Alcohol Withdrawal

The first step toward rehabilitation for most individuals is detoxifying the body from the effects of drugs and alcohol. Our **medically assisted treatment (MAT)** is a doctor-supervised, safe detox regimen that cleanses the body and brain from drugs so that you can begin treatment with a clear head.

Think of it as an emergency medical intervention that's meant to manage the drug and alcohol withdrawal period in a safe environment.

How Does Detox Work?

Drug and alcohol detox is for those who are struggling with physical dependence on intoxicating substances like heroin, opioids, methamphetamine, and alcohol. These substances cause painful withdrawal symptoms that include:

- Muscle cramps
- Chills and sweating
- Sleeplessness
- Nausea and Vomiting
- Fever
- Runny nose
- Hallucinations

There could also be health problems that are caused or worsened by drug and alcohol abuse. This makes 24-hour medical supervision and intervention necessary to safely detox.

Not everyone needs alcohol and drug detox, but you're more likely to react positively to rehab with medical assistance if:

- You've used addictive substances in large amounts or over a long period of time
- You're physically or psychologically dependent on drugs or alcohol
- You've reached the point where you need to use more to obtain a certain effect
- You have cravings for drugs or alcohol
- You've tried to quit on your own and keep using

You'll be evaluated upon your arrival to determine your physical and mental condition, risk of experiencing withdrawal symptoms, and concurrent disorders. Most commercial insurance plans cover detox.

Medications Used During Drug and Alcohol Detox

Medications used during the drug and alcohol detox period depend in part on the severity of your addiction and the type of substances you're using. The most common are:

Subutex: This partially activated opioid was approved to treat drug addiction and withdrawal in 2002. Its active ingredient, buprenorphine (<https://www.samhsa.gov/medication-assisted-treatment/medications-counseling-related-conditions/buprenorphine>), carries less risk of addiction and overdose than methadone. However, it works just as effectively for managing symptoms.

Naltrexone: Doctors can use this drug to treat both alcohol and opioid addiction. It's a long-acting opioid blocker, but patients must be completely opioid-free for at least seven days before it can be administered.

Vivitrol: This is an injectable form of Naltrexone. It's used for long-term maintenance in severe opioid addictions. Like the oral form of the medication, users must be abstinent for at least seven days. However, the effects last for up to one month per injection.

Drugs to manage depression, anxiety, or other mental health conditions will be addressed during the primary treatment phase of your recovery. Other health problems will be addressed on an as-needed basis according to severity. The duration of medical detox depends on the results of your evaluation. In most cases, the detox period lasts for 5–7 days. However, detox and/or medical maintenance could continue after you leave active treatment.



Is it Safe to Detox at Home?

Quitting drugs or alcohol can be physically painful. Depending on the length and severity of your addiction, in addition to any concurrent health problems, it can even be life-threatening.

That's why most healthcare professionals recommend medically assisted drug and alcohol detox that's administered and supervised by trained professionals in a safe, relaxing atmosphere.

From there, your treatment team will be able to more fully assess your condition. They will work with you to develop a course of treatment that's tailored toward your needs and goals post-treatment. That could include inpatient or partial hospitalization (<https://mississippidatc.com/treatment/partial-hospitalization/>), intensive outpatient treatment, or long-term residential care. All programs include aftercare for as long as you need support and/or medical maintenance to complete your recovery.

Ready to Get Help?

The decision to face life sober is less daunting when you have the support you need. When you're looking for an addiction treatment center in the Biloxi community, the **Mississippi Drug and Alcohol Treatment Center** is here for you.

To learn more about our drug and alcohol detox center, call **855-334-6120** to get the process started today.

CALL 855-334-6120
(TEL:8553346120)



Mississippi Drug and Alcohol Treatment Center
where you start your journey towards recovery.

334-6120
8553346120)

1 Reece Bergeron Rd.
Jackson, MS 39532

Treatment Options

Detox
(<https://mississippidatc.com/treatment/detox/>)

Inpatient Treatment
(<https://mississippidatc.com/treatment/residential-treatment/>)

Partial Hospitalization
(<https://mississippidatc.com/treatment/partial-hospitalization/>)

Intensive Outpatient
(<https://mississippidatc.com/treatment/intensive-outpatient/>)

Aftercare Support
(<https://mississippidatc.com/treatment/aftercare/>)

Helpful Resources

Admissions
(<https://mississippidatc.com/admissions/>)

Our Program
(<https://mississippidatc.com/our-program/>)

Questions About Treatment
(<https://mississippidatc.com/treatment-questions/>)

Your Treatment Team
(<https://mississippidatc.com/about-us/meet-the-team/>)

Program FAQ
(<https://mississippidatc.com/our-program/faq/>)

Privacy Policy
(<https://mississippidatc.com/privacy-policy/>)

Accreditation

Mississippi Drug and Alcohol Treatment Center is accredited by the Joint Commission.



(<https://www.qualitycheck.org/quality-report/?bsnId=591880>)

MAY 22
 PETITION TO DENY VARIANCE 2505ZB055
 2505FC056

PROPERTY PARCEL	PROPERTY OWNER, SIGNATURE, DATE
Kidwell	3116 12 TH St, Gulfport MS 5/6/2025
Monroe	"
1212 32ND AVE, GPT MS	"
1212 32ND AVE, GPT MS	"
Humberto Flores	1234 32 ND AVE Gulfport MS 39501 "
M. Zaga Byel	1235 32 ND AVE Gulfport MS 39501 "
1229 32ND AVE Gulfport MS	"
1229 32ND AVE Gulfport MS 39501	"
Emiliana Ellsworth	1230 32 ND AVE Gulfport MS 39501 "
Devin Bennett	1219 32 ND Ave Gulfport MS "
E. Dean Frederick	1217 32 ND Ave Gulfport, MS 39501 "
Martha Frederick	" "
Garbon Cala	1123 32 ND Ave Gulfport MS 39501 "
Faye Centene	1116 32 ND Ave Gulfport 39501 "
Scott Anderson	1116 32 ND Ave Gulfport 39501 "
Howard T. Bughy	1213 31 ST AVE GULFPORT MS 39501 5-7-2025
KHALID ELHOVAOUI	1215 31 ST AVE Gulfport ms 39501 "
Brenda J Bught	1213 31 ST AVE Gulfport, MS 39501 "
1111 31ST Ave Gulfport MS 39501	"
Hammy	1111 31 ST Ave. Gulfport MS 39501 "
Kane	1113 31 ST Ave, Gulfport, MS "
Joann Hoda	1224-32 ND Ave, Gulfport, MS 39501
Kim + Jon Graves	3400 11 TH Street, Gulfport, MS 39501
Johnny Bones	3402 12 TH St. Gulfport, MS 39501
David R...	

MAY 22, 2025

PETITION TO DENY VARIANCE 2505ZB055

2505PC056

PROPERTY PARCEL	PROPERTY OWNER, SIGNATURE, DATE
1206 32ND AVE GULFPORT MS CAROLE MATROX	Carole Matrox May 7, 2025
1210 32nd Ave Gulfport, MS Vanessa M. Polk	Vanessa M. Polk May 7, 2025
3220 12th ST	REGINA WARREN, Regina Warren 5/7/25
3220 12th ST	Richard Bourland, Rke 5/7/25
3214 17th ST	Diana M. Daigle Diana Daigle 5/7/25
1225 31st AVE	Lauren David Ford 5/7/25
1205 32ND AVE	SASHA SIMS "SEE EXHIBIT A" 5/7/25
1122 32ND AVE	Linda + Darryl Alfred "SEE EXHIBIT B" 5/7/25
1119 31st AVE	Bradley Frizzel "SEE EXHIBIT C" 5/7/25
1225 31st AVE	Bill Lawler 5/7/25
1225 31st AVE	Denise Swaney 5/7/25
1115 32ND AVE	BARBARA Harrell "SEE EXHIBIT D" 5/7/25
1115 32ND AVE	LARRY Harrell "SEE EXHIBIT E" 5/7/25
1209 32ND AVE	Bethany & Zakk Mauley "SEE EXHIBIT F" 5/8/25
1228 32ND AVE	BARRETT ROUNO "SEE EXHIBIT G" 5/8/25
1213 32nd AVE	MARK DAMLOOSI Mark Damloosi 5/8/25
1220 33rd Ave	William J. Scott's William J. Scott 5/8/25
1201 32nd Ave	Jerry Miller 5-8-25
201 32nd Ave	Tyson McClan 5/8/25

POD56

[illegible]

EXHIBIT A

4:47



1 of 1



Variance 2505ZB055 and Planning
Commission Application
2505PC056 at 1201 31st Ave. »

Inbox



S-M M 4:24 PM



to me ✓

Kent for the signature list:

I support denying variances 2505ZB055 and
2505PC056 for 1201 31st Ave.

My information:

Sasha-Maria P. Sims (nee Martin)

1205 32nd Ave, Gulfport, MS 39501

Thank you for your time,
Sasha

Got it.

Got you down!



Reply



Forward



"EXHIBIT C"

4:51



1 of 1



This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Dear Mr. Henderson,

My name is Bradley Frizzell, esq. and I reside at 1119 31st ave, Gulfport, MS. I agree with your petitions and OPPOSE variance request # 2505PC56 & 2505ZB055. Frankly, the excessive traffic will make it dangerous for my 13 year old daughter to ride her bike in front of her own house (which is pretty much across the street from the proposed facility). Currently, there are very few vehicles parked in the street and minimal traffic. Furthermore, the city has done a great job to make the area safe for kids to play again. I would like that to continue. Leah, my daughter, would like that to continue also.

For the above reasons, I respectfully
OPPOSE variance request # 2505PC56 &
2505ZB055.

Sincerely,
Bradley Frizzell, esq.
1119 31st Avee., Gulfport, MS

Reply All



" EXHIBIT D "

To whom it may concern:

I am in support of the petition objecting to the variance request # 2505PC56 and 2505ZB055.

My property address is 1115 32nd Ave., Gulfport, MS 39501.

My email address is barbarawhiteell@gmail.com

My phone number is 225-803-9188

Barbara Harrell May 7, 2025

"EXHIBIT E"

To whom it may concern:

I am in support of the petition objecting to the variance request # 2505PC56 and 2505ZB055.

My property address is 1115 32nd Ave., Gulfport, MS 39501.

My email address is larryhanel@gmail.com

My phone number is 225-372-9716

Larry E Hanel 5-7-2025

2:18

Jan



EXHIBIT F



Petition Support



Bethany Lang

To You

Yesterday

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

To Whom it May Concern,

Let this serve as our (Bethany and Zachary Mailey, owners of 1209 32nd Ave Gulfport, MS 39501) signage in support of the petition objecting to variance request # 2505PC56 & 2505ZB055. We can be reached at our contact information below if needed.

Thank you,

Bethany and Zak Mailey

bethanymarie2013@outlook.com

469-471-3403

Thanks,

Bethany Mailey

Reply



Messages



Calendar



Photos



App Store

EXHIBIT 6"

2:17

13m



This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

To whom this may concern,

I am writing to express vehement
opposition of variance requests **#2505PC56 &**
#2505ZB055 and support the opposition petition
associated with the aforementioned requests.

With the utmost sincerity,



Very truly yours,

John A. Smith

John A. Smith, Esq.

John A. Smith, Esq.

Foodcademy®

Reply All



Messages



Calendar



Photos



App Store

Kent Henderson

From: Linda Steck <linda.steck@gmail.com>
Sent: Tuesday, May 13, 2025 6:24 PM
To: Kent Henderson
Subject: Variance Petition

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

I support the petition objecting to request #2505PC56 and #2505ZB055. My house is located at 1221 31st Ave, Gulfport, MS.

Melinda K. Steck
985-852-3946



(A) *Purpose and intent.*

- (1) In the development and adoption of this Ordinance, it is recognized that rehabilitation health clinics and plasma centers, as such terms are defined herein, can and do have serious objectionable operational characteristics particularly when located in close proximity to residential neighborhoods, public parks, churches, public buildings, schools and other such similar facilities, thereby having a deleterious impact upon the public health, safety and welfare, and that such businesses frequently become places of criminality and bring crime to an area.
- (2) It has been acknowledged by communities across the nation that state and local governmental entities have a special concern in regulating the operation of such businesses under their jurisdiction to ensure those controls and regulations necessary to preserve the integrity and character of residential neighborhoods, the stability of property values, and impose restrictions and regulations upon those activities that would adversely affect property values, increase crime and violence, and prevent adverse secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas.
- (3) It is not the intent of this Ordinance to inhibit the operation of these clinics or centers or to inhibit the availability of opiod medication to those to whom it is legally prescribed or to inhibit the ability of persons to sell plasma legally.
- (4) The provisions of this Ordinance have neither the purpose nor effect of imposing a limitation or restriction on the ability of one who has been legally prescribed opiod medication to obtain those medications or the ability of one who desires to sell his/her plasma. Similarly, it is neither the intent nor effect of this Ordinance to restrict or deny access to opiod medication by those for whom opiod medication has been prescribed or to restrict or deny access to a location where plasma may be sold legally. This Ordinance represents a balancing of the legitimate ends of the community by imposing an incidental, content-neutral place, time and manner regulation of rehabilitation health clinics and plasma centers. The regulations deemed necessary to control the undesirable externalities arising from these businesses are set forth in this Ordinance.
- (5) Neither is it the intent nor effect of this Ordinance to condone or legitimize the

distribution, sale or consumption of opiod medications illegally.

(B) Definitions.

Misdemeanor means that upon conviction a fine not more than one thousand dollars (\$1000.00) and/or imprisonment for a term not exceeding ninety (90) days shall be imposed at the discretion of the municipal court.

Opiod means substances that act on opioid receptors to produce morphine-like effects

Person means an individual, proprietorship, partnership, corporation, association, or other legal entity.

Plasma means the fluid portion of the blood in which the formed elements (blood cells) are suspended.

Plasma donation center means any business, operation, or activity that has as its primary function the acceptance of donations of human plasma.

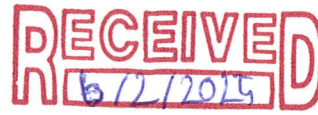
Premises means the real property upon which the rehabilitation health clinic or plasma center is located, and all appurtenances thereto and buildings thereon, including, but not limited to, the rehabilitation health clinic or plasma center, the grounds, private walkways, and parking lots and/or parking garages adjacent thereto, under the ownership, control, or supervision of the licensee, as described in the application for a business license.

Rehabilitation health clinic means any business, operation, or activity that has as its primary function the sale, delivery or provision of opiod medication as a means of rehabilitation from drug addiction. Hereinafter, rehabilitation health clinics and plasma centers are referred to collectively as "clinic" or "center".

(C) Zoning regulations.

- (1) *Nonconforming uses.* Any rehabilitation health clinic or plasma center lawfully operating on the effective date of this Ordinance that is in violation of the location or other requirements of this Ordinance shall be deemed a nonconforming use. Such nonconforming uses shall not be increased, enlarged, extended or altered except that the use may be changed to a conforming use. If two or more clinics are within one thousand (1,000) feet of one another and otherwise in a permissible location, the clinic that was first established and continually operated at a particular location is the conforming use and the later-established business/es is/are nonconforming.
- (2) *Location restrictions.* Rehabilitation health clinics and plasma centers, as defined herein, shall be permitted in I-1 and I-2 by special exception approval provided that:
 - (a) Clinics may not be operated within one thousand (1,000) feet of

1. A church, synagogue, mosque, temple or building which is used primarily for religious worship and related religious activities, to include funeral homes.
 2. A public or private educational facility, including, but not limited to, child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special education schools, alternative schools, junior colleges and universities; school includes the school ground, but does not include the facilities used primarily for another purpose and only incidentally as a school.
 3. A liquor store, free-standing lounge or tavern, or other same or similar establishment or use as a night club and/or dance hall.
 4. A public park or recreational area which is used for park or recreational activities, including, but not limited to, a park, playground nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, skating rink, pedestrian/bicycle paths, wilderness areas or other similar land.
 5. The property line of a lot zoned for residential use as defined in the zoning code.
 6. The property line of a lot used for a private or public hospital, adult day care, nursing home, assisted living facility or any business that legally dispenses medications.
 7. Another rehabilitation health clinic or plasma center.
- (b) A clinic may not be operated within five hundred (500) feet of a Mississippi Scenic Byway as such term is described and defined in Miss. Code Ann. § 65-41-1 (as amended) et seq.
- (c) A clinic may not be operated in the same building, structure, or portion thereof, containing another clinic as defined herein.
- (d) For the purpose of this Ordinance, measurement shall be made in a straight line, without regard to intervening structures or objects, from the closest point on structure to closest point on structure or closest point on parking lot or space to closest point on parking lot or space, whichever is closer. The applicant must provide written certification that the proposed clinic meets the distance requirements set forth herein.



May 27, 2025

City of Gulfport

C/O Mayor Billy Hewes and the Gulfport City Council
1410 24th Avenue
Gulfport, MS 39501

From:

Kent Henderson
1212 32nd Avenue
Gulfport, MS 39501

RE: Appeal of Variance Request #2505PC056 — Proposed Drug Rehabilitation Facility at 1201 31st Avenue

Dear Mayor Hewes and Members of the City Council,

I am writing to formally appeal the Planning and Zoning Commission's approval of Variance Request #2505PC056 regarding the establishment of a drug rehabilitation facility at 1201 31st Avenue. I have multiple concerns regarding this decision, which I outline below for your consideration.

All of the grievances I raise here are supported by verifiable information and documentation. A summary of these key issues follows:

1. Violation of Municipal Code 2903:

According to Gulfport Municipal Code Section 2903, a drug and alcohol rehabilitation facility that uses opioid-based treatments must not be located within 1,000 feet of residential homes, bars, liquor stores, or medical clinics that dispense prescription medication. The proposed site violates all of these conditions. There are 32 homes, three bars, one liquor store, and a medical clinic within the 1,000-foot radius.

While Dr. Carlson claimed at the hearing that her facility does not use opioid medications, her website indicates otherwise, listing Subutex, Naltrexone, and Vivitrol as treatment options. These medications are all classified as opioids or opioid-antagonists and may have illicit street value, raising both legal and safety concerns for the neighborhood.

2. Misleading Public Safety Claims:

Dr. Carlson stated to the Commission that there have been no significant police or emergency calls to her Biloxi facility, except for minor neighborhood cleanup concerns. However, a public records request to the Biloxi Police Department revealed a much different account. In fact, over the last thirty-five months there have been on average two 911 calls per/month (64 total 911 calls in 35 months). These calls range from simple assault, trespassing (drug dealer?), medical emergencies, and sadly multiple suicides. This discrepancy between Dr. Carlson's comments to the planning board vs the actual number of times, and severity of, emergency services called to the current location raises

serious concerns about the reliability of the information presented during the application process.

3. Inaccurate Representation of Existing Facility:

Dr. Carlson repeatedly characterized her Biloxi property as urban, when in fact it is situated on 15 acres of rural land near the Harrison County line. The nearest residence to that site is over 2,000 feet away, and there are only two other residences on the rural road. In contrast, the Gulfport site is surrounded by residential homes, with five properties directly adjacent. A simple review of Google Maps confirms this stark difference in context and density.

4. Contradictory Application Details:

The application materials stated that the Gulfport facility would be for women only and provide all levels of care — inpatient, outpatient, detox, and counseling. Yet, Dr. Carlson stated during the hearing that the facility would be co-ed, and inpatient-only. This inconsistency is troubling. Additionally, the claim that the property is surrounded by "like properties" is misleading; the nearby surgery center clinic closes by 2:00 p.m., while the proposed facility would operate 24/7. These discrepancies suggest that the application contains multiple inaccuracies.

5. Mischaracterization of Online Reviews:

Dr. Carlson cited positive Google reviews of her Biloxi facility as evidence of its success. While many five-star reviews exist, there are also reviews detailing serious issues, including bed bugs, patient overdoses, physical altercations, and inappropriate staff-patient relationships. These issues, while perhaps not universal, are legitimate concerns for potential neighbors and should not have been downplayed or omitted from discussion.

6. Concerns About Overcrowding and Impact on Neighborhood:

The Gulfport site is approximately 5,500 square feet and is proposed to house 16 beds, a kitchen, meeting and common areas, and office space. By comparison, the Biloxi facility — which has only 12 beds — spans three buildings on 15 acres. This raises concerns about over-occupancy, increased traffic, insufficient parking, and the strain such a facility could place on this quiet residential neighborhood.

Given the above, I respectfully request that the City Council give this appeal its full consideration and reevaluate the approval of this variance. I believe the facts presented here reflect a pattern of misrepresentation and an overall unsuitability of the proposed location.

Thank you for your time and attention.

Sincerely,
Kent Henderson
1212 32nd Avenue
Gulfport, MS 39501



Collin Bourgeois
228.334.2370
1114 33rd Ave.
Gulfport, MS 39501

June 3, 2025

City of Gulfport
C/O Mayor Billy Hewes and the Gulfport City Council
1410 24th Avenue
Gulfport, MS 39501

RE: Appeal of CASE 2505PC056 | Drug & Alcohol Rehabilitation Facility at 1201 31st Ave.

Dear Mayor Hewes and Members of the City Council:

This letter is to appeal the Planning and Zoning Commission's approval of CASE #2505PC056, permitting a drug rehabilitation facility by an out of town applicant, Sandi Carlson, Ph.D. obtained from Capella University, at 1201 31st Avenue.

This facility poses multiple concerns related to safety, legal compliance, and neighborhood integrity. I, along with over 70 neighbors, respectfully request that the Council reevaluate this decision based on the following points:

1. Noncompliance with Municipal Code Section 2903

Under Section 2903 of the Gulfport Municipal Code, any facility providing opioid-based addiction treatment must be located more than 1,000 feet from residences, bars, liquor stores, and medical clinics that dispense prescription drugs. This proposed facility clearly violates that statute, with the following all located within the prohibited radius.

- *32 residential homes, 3 bars, 1 liquor store, 1 medical clinic*

While Sandi Carlson, Ph.D. claimed at the hearing that her facility does not use opioid-based medications, her own website lists Subutex, Naltrexone, and Vivitrol—substances that are either opioids or opioid antagonists, all of which carry potential street value and legal risk. This discrepancy raises both compliance and safety concerns to the adjacent residents and their families/children.

2. False Public Safety Claims

Dr. Carlson asserted there were virtually no police or emergency calls at her Biloxi location. However, public records obtained from the Biloxi Police Department reveal that, over the past 35 months, emergency services were called 64 times—nearly twice per month. These calls included:

- **Assaults, Multiple suicides, Trespassing, Drug Activity, Medical emergencies**

This stark contrast between public testimony and official records casts doubt on the accuracy of statements made during the variance hearing and any future statements made by the applicant.

3. Misrepresentation of Existing Facility Context

Sandi Carlson, Ph.D. described her Biloxi facility as being in an urban area. In reality, it is located on 15 acres of rural property near the Harrison County line, with the nearest home over 2,000 feet away. In contrast, the Gulfport site is in the heart of a dense residential neighborhood, with five homes directly adjacent, abutting this property. This substantial contextual difference undermines any claim that her past operations are comparable to the proposed site.

4. Contradictory and Inaccurate Application Details

There are major differences between what is listed on the application and what Sandi Carlson, Ph.D. at the hearing. In addition:

- The claim that the property is surrounded by “like properties” is false. Nearby businesses, which are not adjacent to residential homes like this property, close early. For example, the surgical clinic that was referenced closes at 2:00 PM and it is not adjacent to residential homes. People’s Bank closes at 5:00 PM and it is not adjacent to residential homes. Whereas the proposed facility would operate 24/7.
- These inconsistencies call the integrity of the application and applicant into question.

5. Mischaracterization of Facility Reviews

While Sandi Carlson cited favorable online reviews (which can easily be manipulated and regulated by an owner) of her Biloxi location, she neglected to mention serious complaints documented on public platforms, including:

- Reports of bed bugs, Patient overdoses, Physical altercations, Allegations of inappropriate staff behavior

These concerns are valid and must be considered when evaluating the impact such a facility would have on neighboring residents.

6. Overcrowding and Neighborhood Impact

The Gulfport property is only 5,500 square feet but is proposed to house 16 beds, along with a kitchen, office, and communal space. By comparison, her Biloxi facility—with fewer beds—is spread across three buildings on 15 acres. This proposed scale raises red flags about:

- Overcrowding
- Parking insufficiencies
- Increased traffic
- Overall disruption to the quiet residential setting and the deleterious effects on the surrounding families and children

Given these substantial issues—legal, logistical, and ethical—I, along with 70 of my direct neighbors, citizens, and constituents of Gulfport, respectfully urge the City Council to reconsider the approval of this case. The decision appears to have been based on incomplete, misleading, and false information, and the proposed use is fundamentally incompatible with the surrounding residents, families, and children of the neighborhood.

Thank you for your time and thoughtful consideration.

Sincerely,



Collin Bourgeois
228.334.2370
1114 33rd Ave.
Gulfport, MS 39501

Enclosures: Neighborhood Petition Opposing CASE 2505PC056

Mailing Address
Office:

630 Washington Ave STE 3
Ocean Springs, MS 39564

PETITION TO DENY CASE 2505PC056

Date: May 6, 2025

Applicants: Riaz Propertiez AZ, LLC & Mississippi Drug & Alcohol Treatment Center

Property Address: 1201 31st Ave., Gulfport, MS; Tax Parcel: 0811L-04-115.000; Zoning District: T4+

RE: Approval of a Hospital / Sanitarium use for a Drug & Alcohol Rehabilitation Health Clinic

To Whom It May Concern:

I. Violates Public Health, Safety, and Welfare Standards

Section XII of the Gulfport Code of Ordinances clearly articulates the rationale for limiting the proximity of rehabilitation facilities to sensitive areas:

"It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas."

This proposed facility sits in direct conflict with these principles. Approving this variance would disregard the very safeguards established to protect families, children, and neighborhood integrity—and would set a dangerous precedent.

II. Zoning District Incompatibility – T4+

According to Sec. III. of the Code of Ordinances:

T4+ Districts permit mixed-use development with residential and small-scale commercial characteristics, not high-impact institutional or medical facilities.

This proposed use—a drug and alcohol rehabilitation clinic administering opioids and controlled substances—is far beyond the scope or intensity envisioned for this zoning designation.

PETITION TO DENY CASE 2505PC056

III. Severe Parking and Traffic Deficiencies

The proposed use will create substantial traffic and safety issues in a neighborhood not equipped to handle them:

- **Parking Deficiency:** Per Sec. VI. (A)(4), the facility requires 32 parking spaces but only provides 19—a 68% shortfall. Additionally, the lot is already 95% covered, exceeding the 70% maximum lot coverage permitted.
- **Non-Compliant Handicap Parking:** The two designated handicap spaces do not meet Standard Building Code requirements.
- **No Off-Street Loading/Unloading Space:** Sec. VI. (B)(4) requires off-street maneuvering to prevent interference with public roads. No such accommodations exist or are possible due to space constraints.

This situation is not just a technical oversight—it creates genuine danger and disruption for local residents and visitors to downtown Gulfport.

IV. Not in Harmony with the Neighborhood

This is a predominantly residential neighborhood, not a zone for institutional, treatment-based operations involving the administration of narcotics and opioids. The nature of the proposed facility introduces:

- Increased traffic and parking burdens
- Safety risks associated with patient behavior and facility operations
- Elevated potential for crime and law enforcement activity
- Disruption to the peaceful character of nearby homes and small businesses

The proposed clinic is a de facto medical treatment center disguised as a "hospital/sanitarium" to exploit zoning loopholes. Such a facility requires serious scrutiny and careful placement, not quiet approval in a residential area near children, schools, churches, and parks.

V. Community Integrity and Precedent

Approving this request would:

- Undermine the purpose and intent of Gulfport's zoning ordinances
- Grant preferential treatment to out-of-state private entities
- Jeopardize ongoing neighborhood revitalization efforts

This use is not merely incompatible—it is intrusive, dangerous, and legally unsupported within this context.

PETITION TO DENY CASE 2505PC056

Conclusion

We urge the Planning Commission and City of Gulfport to uphold the integrity of its zoning regulations and protect the character, safety, and future of our neighborhood by denying Case 2505PC056.

Respectfully submitted,
[Signatures and Exhibits to follow]

MAY 22
 PETITION TO DENY VARIANCE 2505ZB055
 2505FC056

PROPERTY PARCEL	PROPERTY OWNER, SIGNATURE, DATE
Kurt	3116 12 TH St, Gulfport MS 5/6/2025
Monica	"
John	1212 32 ND AVE, GPT MS "
Emily	1212 32 ND AVE, GPT MS "
Humberto Flores	1234 32 ND AVE Gulfport MS 39501 "
Ms. Zoya Byel	1235 32 ND AVE Gulfport MS 39501 "
John	1229 32 ND AVE Gulfport MS "
John	1229 32 ND AVE GULFport MS 39501 "
Emiliana Ellsworth	1230 32 ND AVE Gulfport MS 39501 "
Devin Bennett	1219 32 ND Ave Gulfport MS "
E. Dean Frederick	1217 32 ND Ave Gulfport, MS 39501 "
Martha Frederick	" "
Jason	1123 32 ND Ave Gulfport MS 39501 "
Faye Centeno	1116 32 ND Ave Gulfport 39501 "
Scott Anderson	1116 32 ND Ave Gulfport 39501 "
Howard T. Bughy	1213 31 ST AVE GULFPORT MS 39501 5-7-2025
KHALID ELHODVAoui	1215 31 ST Ave Gulfport ms 39501 "
Brenda J Bughy	1213 31 ST AVE Gulfport, MS 39501 "
John	1111 31 ST Ave Gulfport MS 39501 "
John	1111 31 ST Ave. Gulfport MS 39501 "
Rene L. Vann	1113 31 ST Ave, Gulfport MS "
Joann Hoda	1224-32 ND Ave, Gulfport, MS 39501
Kim + Jon Graves	3400 11 TH Street, Gulfport, MS 39501
Johnny Bones	3402 12 TH St. Gulfport, MS 39501
Amanda Bones	

MAY 22, 2025

PETITION TO DENY VARIANCE 25052B055

2505PC056

PROPERTY PARCEL	PROPERTY OWNER, SIGNATURE, DATE
1206 32 ND AVE GUERRETT MS CAROLE MATROX	Carole Matrox May 7, 2025
1210 32 ND AVE GUERRETT, MS Vanessa M. Polk	Vanessa M. Polk May 7, 2025
3220 12 TH ST	REGINA WARREN, Regina Warren 5/7/25
3220 12 TH ST	Richard Bourland, Rke 5/7/25
3214 12 TH ST	Diana M. Drigle Diana Drigle 5/7/25
1225 31 ST AVE	Lauren David Ford 5/7/25
1205 32 ND AVE	SACHA SIMS "SEE EXHIBIT A" 5/7/25
1122 32 ND AVE	Linda + Darryl Alfred "SEE EXHIBIT B" 5/7/25
1119 31 ST AVE	Bradley Frizzel "SEE EXHIBIT C" 5/7/25
1225 31 ST AVE	Bill Lawler 5/7/25
1225 31 ST AVE	Denise Swaney 5/7/25
1115 32 ND AVE	BARBARA Harrell "SEE EXHIBIT D" 5/7/25
1115 32 ND AVE	LARRY Harrell "SEE EXHIBIT E" 5/7/25
1209 32 ND AVE	Bethany E. Zark Muley "SEE EXHIBIT F" 5/8/25
1228 32 ND AVE	BARRETT ROUNO "SEE EXHIBIT G" 5/8/25
1213 32 ND AVE	MARK DAMLOUSI Mark Damlousi 5/8/25
1220 33 RD AVE	William J. Scotts William J. Scotts 5/8/25
1201 32 ND AVE	Jerry Miller 5-8-25
201 32 ND AVE	Tyson McClaw 5/8/25

PETITION TO DENY VARIANCE 2505ZB055

PROPERTY PARCEL	PROPERTY OWNER, SIGNATURE, DATE
1003 D.E 30 th Ave	Elizabeth D. Capps 5/13/2025
1219 31 st Ave	Jan Cameron 5/13/2025
1220 37 th Ave	Peggy Gallant 5/13/2025
1221 31 st Ave	Linda Steele 5/13/2025
1114 33 rd Ave. Apt 1	Coula Bengois, CP 05/14/2025
1224/38 2	CP 05/14/2025
3413 12 th St.	CP 05/14/2025
3213 11 th St.	CP 05/15/25
3200 11 th St.	CP 05/15/25
1115 33 rd Ave.	CP 05/15/25
3221 12 th St.	CP 05/15/25

"EXHIBIT B"

PETITION TO DENY VARIANCE 2505ZB055 & 2505PC056

[illegible]

"EXHIBIT C"

4:51



1 of 1



This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Dear Mr. Henderson,

My name is Bradley Frizzell, esq. and I reside at 1119 31st ave, Gulfport, MS. I agree with your petitions and OPPOSE variance request # 2505PC56 & 2505ZB055. Frankly, the excessive traffic will make it dangerous for my 13 year old daughter to ride her bike in front of her own house (which is pretty much across the street from the proposed facility). Currently, there are very few vehicles parked in the street and minimal traffic. Furthermore, the city has done a great job to make the area safe for kids to play again. I would like that to continue. Leah, my daughter, would like that to continue also.

For the above reasons, I respectfully
OPPOSE variance request # 2505PC56 &
2505ZB055.

Sincerely,
Bradley Frizzell, esq.
1119 31st Avee., Gulfport, MS

Reply All



Mail



Calendar



Feed



Apps

CITY OF GULFPORT PLANNING COMMISSION

2505PC056

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
CHARLIE HEWES
DANIEL KEATING
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

1 H1. 1. Planning Commission Approval 2505PC056

2 MR. DICKINSON: Planning Commission Approval
3 2505PC056 has been duly and timely noticed as required by
4 law. The applicant is seeking approval for a hospital use
5 1201 31st Avenue zoned T4+ general urban zone plus, Ward 2.

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

8 MR. WILLIAMS: All right. Thank you.

9 For those of you that are presenting cases
10 tonight, just for clarification, the representative or the
11 resident that is presenting their case, we will let you
12 present your full case so that all in attendance will be
13 able to hear. So the presenter of each case will not be
14 limited to the three minutes. Anyone else speaking for it
15 or anyone speaking against it will be limited to the three
16 minutes. Okay?

17 So is someone here to speak against this
18 first case that was just presented?

19 MS. FEATHERSTON: To speak for the case.

20 MR. WILLIAMS: For the case. I'm sorry. Did
21 I say against? Had that on my mind. Thank you. It's going
22 to be a long meeting because I'm screwing up already.

23 Is there someone her to speak for this case?
24 Is the applicant here? Come on up. Thank y'all.

25 Su-Lin jumps in very quick and tells me when

1 I'm wrong.

2 If you'll have a seat there, so we can hear
3 you in the mic, I'd appreciate it. Name and address.

4 DR. CARLSON: Sandi Carlson, 13251 Reese
5 Bergeron Road in Biloxi, Mississippi 39532.

6 MR. WILLIAMS: Thank you.

7 Go ahead and explain what you're looking at
8 doing for us.

9 DR. CARLSON: Okay. So we're looking to
10 purchase a property at 1201 31st Avenue in Gulfport. We
11 currently own Mississippi Drug & Alcohol Treatment Center.
12 We're a substance abuse treatment center. And we're in the
13 City of Biloxi right now.

14 We have four locations there, two that are
15 built, two that are parcels, and we are licensed for
16 withdrawal management, primary residential withdrawal,
17 personal hospitalization, intensive outpatient, outpatient,
18 and prevention services.

19 So we are currently zoned correctly with the
20 property we're trying to purchase. We just need planning
21 commission approval on the use for inpatient substance use
22 treatment.

23 MR. WILLIAMS: Okay.

24 DR. CARLSON: This is just the layout of the
25 building part of a survey and also the front of the

1 building.

2 We're accredited by the Joint Commission and
3 by the Department of Mental Health. I also currently range
4 nationally for safety by the Joint Commission which is
5 through several surveys that they've found no citations of
6 our surveys when they come out and visit our properties.

7 So we provide comprehensive medical
8 treatment, but it's a home-like setting. So we fit nicely
9 into neighborhoods. We were originally zoned differently in
10 the City of Biloxi. We had that overturned. And we fit
11 nicely in there now. We have no issues. And that was eight
12 years ago.

13 So in the neighborhood setting, we feel like
14 we fit nicely with the Smart Code guidelines of the City of
15 Gulfport. We're residential style. Our signage isn't going
16 to change. There already is a sign there because it was
17 previously owned by Memorial or ran by Memorial.

18 Memorial Surgery Center is actually directly
19 across the street from us, much larger than us, but within
20 walking distance of us.

21 All of our services are conducted indoors, so
22 there's no noise happening there. And our facilities
23 function as quiet restorative processes as part of our
24 approach to treatment.

25 This is the back yard. It's fenced. All of

1 our properties have 24 hour staff. They all have security
2 footage, surveillance footage. And in this particular
3 neighborhood, we're going to hire security guard services.

4 We also confirm that our patients are on
5 property at all times by cues which are touches basically
6 there, knowing where the patients are at every 15 minutes.
7 And it is documented in their medical record where they're
8 at every 15 minutes.

9 Our noise and lighting will be with city
10 code. And I know this is different than our -- than City of
11 Biloxi, but we have never had any issue in the City of
12 Biloxi.

13 We have low traffic generation because none
14 of our patients have cars. None of our patients are allowed
15 to bring cars, and if they show up in a car, with a car,
16 they are not admitted until that car is off property.

17 That's for several safety reasons, not just
18 bringing in traffic. It's not allowed.

19 Our patients are also not allowed visitation
20 outside of Sundays from one to three o'clock, and it is one
21 family member.

22 And typically because our patients have
23 several restrictions that they have to go through in order
24 to get that privilege that we have between five and seven
25 maybe family members at that visitation. They also cannot

1 be family members that have any previous or active use and
2 they had to have gone through a family program that we have
3 on that Sunday an hour before the visitation, so they are
4 given group therapy at that moment with their families, then
5 they have the hour to visit, and then they leave.

6 We understand our previous parking variance
7 was denied. We plan to appeal that with better proof of the
8 infrastructure and how we are built and also I was not
9 present there. We didn't feel that this was asking too
10 much. And now that it was denied, I will get involved to
11 make sure that that is appealed and presented correctly.

12 But at any given time we may occupy six to
13 ten spots. And, again, we have the same setup in the City
14 of Biloxi right now. We have 16 beds out there, never are
15 there more than ten cars in the driveway, and that is
16 including staff. We have eight members, eight staff members
17 on during the day and four at night.

18 I'm not sure we have to really address need
19 here, but as this is a national crisis, but in the City of
20 -- Harrison County in general, we have the highest number of
21 opioid related deaths in the entire state since 2020.
22 Harrison County has delivered the highest number of Narcan
23 doses than any other county in Mississippi. And of those
24 who reported needing treatment in 2024, only five percent
25 received it.

1 So we want to address everybody's concerns,
2 and we understand that there's opposition, and there was
3 lots of opposition at the last meeting. However, we want to
4 maintain our respect and dignity for our patients who are
5 protected by the ADA. So we don't want to engage in
6 anything that would be discriminatory or stigma related, and
7 that's probably more for those in opposition than the
8 planning commission.

9 MR. WILLIAMS: All right. Commissioners, any
10 questions?

11 MR. HEWES: I've got a question. We have a
12 lot of people homeless downtown that you see a lot. And
13 will this help eliminate them? Do y'all take, is it Private
14 Pay, Insurance Pay, Veterans? How is that going to work,
15 and will it help eliminate some of the homelessness and
16 panhandlers that we see in the area?

17 DR. CARLSON: I'll start with veterans. We
18 actually have a military program. We work directly with
19 Tricare, we work directly with the V.A., and they are
20 actually our best patients. We love them because they're
21 military. And they are compliant.

22 But we will also help with the homeless
23 population, not just being able to get them off the streets
24 and use state money; we don't have that. However, we do
25 provide a lot of resources. Anybody that calls into our

1 admissions line, they are given direction on where to go, if
2 they need insurance, we point them in the direction of the
3 people who are able to get them insurance which is 90
4 percent of the issue here is that they're just not able to
5 have -- we have the resources, we just have to get them to
6 the resources.

7 MR. HEWES: You said you're going to have
8 eight staff in the day and four at night. Does that include
9 the security guard?

10 DR. CARLSON: I'm sorry, what was that?

11 MR. HEWES: You mentioned you were going to
12 have eight staff in the daytime and four at night. Does
13 that include the security guard?

14 DR. CARLSON: It does include the security
15 guard. We have two nurses on at night, one behavior health
16 tech, and one security guard.

17 And during the day, it's -- we have a private
18 chef, two nurses, two therapists, two behavioral health
19 techs.

20 MR. HEWES: Thank you.

21 MS. ADOLPH: Would you be doing, I hear you
22 say prevention, will you be doing groups, ongoing groups
23 with clients, or with those that are in community, or is it
24 strictly based on your hospitalized clients?

25 DR. CARLSON: Right. Our prevention license

1 is a actually to go out into the community and help that
2 way. Anybody that comes into our facility by DMH guidelines
3 must have a medical record. They have to be seen by a
4 doctor within 24 hours. They have to be fully treated.

5 So we're not able to take in community based
6 group services without signing in for treatment. However,
7 we do go out and we use that, we use our prevention services
8 that way.

9 We also have a program that I own that is a
10 501(c)(3). It's called Family Recovery Foundation. And we
11 raise money and provide resources, rent, for people that
12 can't get into housing after treatment, transportation to
13 and from treatment, medical bills, medication, that's what
14 we do on the foundation side.

15 MS. ADOLPH: And when you say transportation
16 to and from treatment, you are not talking about your
17 facility because yours is residential, is that correct?

18 DR. CARLSON: Right. We're speaking of
19 outpatient services in the --

20 MS. ADOLPH: Community based.

21 DR. CARLSON: Yeah, community based. And
22 this particular parcel will not be outpatient. We will be
23 licensed for withdrawal management and primary residential
24 care.

25 MS. ADOLPH: Primary residential.

1 DR. CARLSON: Residential.

2 MS. ADOLPH: Okay. That's what I wanted to
3 know. Okay. Thank you.

4 MR. JONES: I have just -- I was reading this
5 where it says that with 16 beds you need 32 parking spaces.
6 And I think when you applied for 19, can you kind of explain
7 what the outcome of that?

8 DR. CARLSON: Yeah. We were denied the
9 parking variance last week. I plan to appeal this.
10 Typically we have used Wayne Hengen our attorney for the
11 City of Biloxi. Our City of Biloxi case was Mississippi
12 Drug & Alcohol v. The Supreme Court of Mississippi. We did
13 appeal it over and over again until it went there, and it
14 did rule in our favor. And I am confident that Wayne will
15 be able to appeal that.

16 As we almost did not put I would say any
17 effort into that planning meeting because we did not feel it
18 was going to be as big of a deal as it was because it was
19 not a meeting based on use, it was a meeting based on
20 whether we needed parking or not.

21 And 21 spots is amazing for us. We're like
22 this is going to be so much extra room, and it's very easy
23 to prove because I have security cameras of our front yard
24 in the City of Biloxi.

25 So at all times of the day, same exact number

1 of beds, we will not need more than ten spots. We'll appeal
2 that with Wayne Hengen.

3 MR. WILLIAMS: Other questions?

4 MR. DAIGLE: Yeah. It was this, you said
5 Memorial had this before. What was it, what type of clinic?

6 DR. CARLSON: Audiology.

7 MR. DAIGLE: Okay. So being an audiology
8 clinic, do you have any reference, I mean, let me see if I
9 can say this right. So in comparing, because I assume a
10 lot of the issue is that, you know, looking at this type of
11 facility in a residential area, in comparison to the
12 traffic, and you obviously did a great job describing how
13 well you're going to keep everything contained, I'm trying
14 to compare the difference between what this was and what
15 you're trying to do now. So do you have any knowledge that
16 you can present to say there was this amount of traffic
17 before versus this amount of traffic now, or it's going to
18 change the dynamic of what this used to be versus what
19 you're trying to do?

20 DR. CARLSON: The only thing we can really go
21 off of is even a primary health office -- right? -- internal
22 medicine doctor, family medicine doctor, they would have on
23 average 15 patients a day. And I think that's really on the
24 low end. They're going to have 15 cars plus staff coming
25 and going all day long.

1 We don't have any cars coming and going
2 outside of our staff. Our shifts run from 7:00 a.m. to 7:00
3 p.m. Most of our nurses leave by 6:30 in the morning
4 because the other one gets there early.

5 And so that's our over-changing of cars. We
6 don't have people coming and going to check and, you know,
7 check on their families or anything. It's just not allowed.

8 And it's really our internal practices or our
9 policy to keep our patients safe. You could imagine if we
10 had people coming in visiting patients what that would maybe
11 bring to the facility. So for that reason, we don't allow
12 it.

13 So that is the only extreme that I can
14 imagine is that any outpatient setting would have a come and
15 go of people, whereas we do not.

16 MR. DAIGLE: Okay.

17 MR. WILLIAMS: All right. Other questions?

18 MS. ADOLPH: What's your normal duration of
19 treatment?

20 DR. CARLSON: So our typical duration is set
21 by the insurance companies, unfortunately. However, it's 30
22 days is the expected. And our military dictates their stays
23 for their commands, and that kind of depends on how mad
24 they've made their sergeant that week. And so they
25 typically can go from 45 days to 60 days.

1 MS. ADOLPH: But all of that is under a
2 third-party reimbursement for Tricare or another private
3 insurance, correct?

4 DR. CARLSON: Private insurance, yes. And we
5 did have a good amount of grants that were just taken in the
6 most recent cuts.

7 MS. ADOLPH: Now, in terms of that, too,
8 Medicaid with that, that's a carve-out, correct? Or is it?

9 DR. CARLSON: Yeah. Medicaid is something
10 that we do not take. That would be one of the community
11 health centers or Gulfport Behavioral Health.

12 MS. ADOLPH: As a carve-out. Thank you.

13 MR. WILLIAMS: Other questions?

14 MR. SPANN: I have a question. I heard you
15 mention permanent residential. Explain to me, when you said
16 permanent residential, because I know the V.A. has permanent
17 residential, where they allow, you know, patients to stay
18 within the facility for an indefinite amount of time, as
19 well as visitation rights, so could you explain that to me?

20 DR. CARLSON: Yeah. So some treatment
21 centers do allow visitation more often than we do. We feel
22 that cutting it down to the one day a week we are able to
23 monitor who's coming in the building and if they're bringing
24 anything.

25 And so our primary residential is 24 hour

1 scheduled treatment. And that doesn't mean that they are
2 doing groups 24 hours, they may feel like it. But we have
3 about seven hours of group therapy during the day. They eat
4 in between that, and they eat on campus, and our chef makes
5 breakfast, lunch, and dinner, and they see their therapist
6 throughout the day. They see a peer support specialist
7 that's certified by DMH throughout the day. They meet with
8 nursing three times a day for medications. And they are
9 seen by a psychiatrist, internal medicine doctor,
10 psychologist, and the slew of licensed therapists. But they
11 are not allowed free visitation at all.

12 And the V.A. may be a little different side.
13 We collect the V.A. when they are full, the V.A. will call
14 us because they don't want them to stay forever, you know.
15 We want them to step down. We want them to get housing. We
16 want them to get jobs which is all things that we help with.

17 And we take that from the V.A. when the V.A.
18 is overfull because they do allow such long stays.

19 We, in our practices, don't feel that that
20 length of treatment is productive for them.

21 MS. ADOLPH: I got one more question, Mr.
22 Chairman.

23 MR. WILLIAMS: All right.

24 MS. ADOLPH: Your recidivism rate, what are
25 you seeing in terms of your returns coming back to

1 treatment, coming back, and, as well, the credentials of
2 your therapists?

3 DR. CARLSON: Okay. So I'll start with
4 credentials. All of our therapists are licensed and higher.
5 They all have Master's degree or higher. They're all
6 overseen by Dr. Christy Selenski (ph.) who has a Doctorate
7 in social work and overseen by me to oversee her as I am by
8 education a clinical psychologist. I have a Ph.D. in
9 addiction psychology.

10 And then our recidivism rate, we could
11 probably debate statistics all day long with that, but we
12 know it's high. It's probably somewhere at about 40 percent
13 for us which I would say is lower than the national average.

14 We also have the highest success rate, the
15 highest satisfaction rate in the entire state, and that's
16 just based on Google, and it's also based on our performance
17 improvement statistics by the Joint Commission.

18 MS. ADOLPH: So your therapists are licensed
19 in the State of Mississippi?

20 DR. CARLSON: All licensed in the State of
21 Mississippi, every one of them, all with Master's degrees.

22 MR. WILLIAMS: Other questions?

23 MR. HEWES: You mentioned you had an
24 internal medicine doctor that oversees it. Is it someone
25 local, you bring them in?

1 DR. CARLSON: Yes. The internal medicine is
2 allied mostly to the telehealth. But, yes, we have an
3 internal medicine doctor, it's Dr. Pamela Tambini (ph.)
4 licensed in the State of Mississippi.

5 We also have a nurse practitioner on site.
6 She's probably 24/7, but we'll say she's on site.

7 And both doctors are on call 24/7, and our
8 nurse practitioner is there every single day.

9 MR. WILLIAMS: Other questions?

10 All right. Thank you so much. If you'll
11 listen to the other comments, we may bring you back up to
12 add some additional comments or answer questions. All
13 right?

14 DR. CARLSON: No problem. Thank you.

15 MR. WILLIAMS: Thank you. Appreciate it.

16 Anyone else here to speak for the request?

17 All right. Anyone here to speak against this
18 request or have questions?

19 All right.

20 MR. HENDERSON: I'm going to give, before you
21 start my time --

22 MR. WILLIAMS: Yeah, I'll wait on you.

23 MR. HENDERSON: I've got a copy of a petition
24 that I'd like each of you have a copy of. I've made copies.

25 MR. WILLIAMS: Okay.

1 MR. HENDERSON: And I also have a copy for
2 each of you, Section 2903 of the Municipal Codes as they
3 exist currently. I made y'all each a copy, as well.

4 Kent Henderson, 1212 32nd Avenue, Gulfport.

5 I would like to cover a couple of things.

6 That petition has 51 signatures, 45
7 properties are represented, three businesses, that's a
8 health club, a restaurant, and a hair salon, 43 of the 45,
9 the remaining 45, are -- I mean, 43 of the 45 are
10 residential properties, homeowners, all affected directly by
11 this.

12 I'd like to take a gander real quick at the
13 petition that the applicant has made. And in there, the
14 package that I was able to pull off the internet, there's
15 some questions that were answered. And in there, it's noted
16 that the properties that surround the subject property are
17 like businesses, which is incorrect. This is a surgery
18 center across the street. It's not a drug rehab. And I
19 just want to draw a quick distinction between that.

20 The next thing I'd like to do real quick if
21 it's okay with everyone -- I'm sorry, I'm discombobulating a
22 little bit here -- is talk about the existing code as it
23 applies to rehab centers.

24 I'm just going to read Section II real quick.
25 It says, it's been acknowledged by communities across the

1 state -- and this is a matter of record with the Municipal
2 Codes in Gulfport -- it's been acknowledged by communities
3 across the nation and the state and local governments and
4 local governmental entities have special concern in
5 regulation -- in regulating the operation of such businesses
6 under their jurisdiction to ensure the controls and
7 regulations necessary to preserve integrity, character -- to
8 preserve the integrity and character of residential
9 neighborhoods, the stability of property values, and impose
10 restrictions and regulations upon those activities which
11 adversely affect those values. There's a noted increase of
12 crime and violence, and there are secondary effects that
13 contribute to the blighting or downgrading of the adjacent
14 neighborhoods. It's the secondary effects that will
15 contribute to the blighting or downgrading of the adjacent
16 neighborhoods that is of concern. It's further the purpose
17 of this ordinance to protect the well-being of the citizens
18 of the community from objectionable operational
19 characteristics of these clinics by regulating and
20 restricting in close proximity to established certain
21 facilities without limitation to churches, parks, schools,
22 and residential areas.

23 If you go further, there are seven elements
24 that they list. It says, clinics may not be operated within
25 one thousand feet of, Number 3, a liquor store, a

1 free-standing lounge or tavern.

2 Within a thousand feet, we have a casino here
3 in Gulfport. It's not just a tavern, they serve free
4 drinks.

5 About 400 foot to the east, you have a place
6 that's been there for about four years called El Mexicano.
7 It's a bar that serves a little bit of food.

8 If you come down to Number 5, it says the
9 property line of a zoned for residential use as defined by
10 the zoning code. There are 37 properties within -- I mean,
11 32 properties within a thousand foot of this facility.

12 Number 6, the property line of a lot used for
13 private or public hospital, adult daycare, nursing home,
14 assisted living facility, or any business that legally
15 dispenses medications. I've been to the surgery center a
16 couple of times, and guess what they do. Thank goodness,
17 they gave me some anesthesia. Right? It's across the
18 street.

19 This issue is a lot bigger than parking. If
20 you go now, I'm going to just give honorable mention to the
21 next one, it's --

22 MR. WILLIAMS: If you wrap up, please.

23 MR. HENDERSON: Yes, sir.

24 It says the clinic may not be operated within
25 500 feet of a Mississippi Scenic Highway. This is 740 feet

1 away from a Mississippi Scenic Highway, U.S. Highway 90.

2 Also, I'd like to tell you that she said that
3 she was zoned properly. This is the Smart Code Table 10,
4 building function specific. She should be zoned T5 or T6
5 with planning commission approval. She is T4+ currently.
6 Okay?

7 So I don't even know if this meeting can go
8 even further there.

9 MR. WILLIAMS: All right. Thank you.

10 MR. HENDERSON: And can I just --

11 MR. WILLIAMS: Last one, but come on.
12 Everybody else, get ready now. Get your stuff together, and
13 don't have --

14 MR. HENDERSON: I'm sorry. This is from one
15 of our neighbors that couldn't make it, Mr. Bradley
16 Frizzell, Esquire.

17 (Reading) My name is Bradley Frizzell,
18 Esquire. And I reside at 1119 31st Avenue. I agree with
19 the petition to oppose Variance Number 2505PC056. Frankly,
20 the excessive traffic will make it dangerous for my
21 13-year-old daughter to ride her bike in front of her own
22 house, which is pretty much across the street from the
23 proposed facility. Currently, there are few vehicles parked
24 on the street and minimal traffic. Furthermore, the city
25 has done a great job of recent to make the area safe for my

1 child to play again. I'd like for that to continue. Lee,
2 my daughter, would also like for that to continue. For
3 those reasons above, I respectfully oppose the variance
4 request. Sincerely, Bradley Frizzell, Esquire. (End
5 reading)

6 MR. WILLIAMS: Thank you. Appreciate it.

7 MR. HENDERSON: No problem.

8 MR. WILLIAMS: All right. Thank you, sir.

9 MR. HENDERSON: No problem, my friend.

10 MR. WILLIAMS: Anyone else here to speak
11 against the request or have questions?

12 Yes, sir.

13 MR. BONES: How's it going?

14 MR. WILLIAMS: All right.

15 MR. BONES: Johnny Bones, 3402 12th Street,
16 Gulfport, Mississippi.

17 I'll be quick with this.

18 First off, you know, I really don't want to
19 jump, you know, far off the agenda where I think what
20 they're trying to do is they're piggy-backing off of the
21 ear, nose, throat clinic that was there. They were a T4 --
22 T4+.

23 For them to even be in this, they need to be
24 a T5. I mean, and pretty much everything that's Ordinance
25 2903 that's in the Municipal Code, they're in violation of

1 all these things. You cannot have a sanatorium.

2 And I think that's a fancy way of trying to
3 decipher this of calling it a hospital.

4 Same thing with the plasma center, you know,
5 you can't have a plasma center within a residential area.
6 You can't have a hospital like that in a residential area.

7 And another thing, Memorial, that is an
8 outpatient facility. Memorial was not aware of this.
9 Island View Casino was not aware of this trying to go in, as
10 well.

11 These are very crucial industry makers within
12 our community. And, I mean, there's just -- I don't wish
13 anything bad on anybody that has these issues. But having
14 something like this within a residential community, I mean,
15 I think one of the very first houses that's near it is 50
16 feet.

17 So I'm going to keep it at that. And if
18 y'all have any questions for me, I'll be glad to answer
19 them.

20 MR. WILLIAMS: Any questions?

21 All right. Thank you, sir. Appreciate it.

22 All right. Anyone else want to speak?

23 Yes.

24 MR. BRIGHT: Howard Bright, 1213 31st Avenue,
25 Gulfport.

1 We're not a vigilante committee. We don't
2 begrudge anyone treatment. I'm sure we've all known friends
3 and relatives that have these problems.

4 I live right next door to that facility.
5 That was a clinic before. Never any problems. Parking was
6 never a problem. But it was operated from 7:00 to 4:00
7 basically. Closed on weekends. My grandkids could go out
8 there and ride their bike, no traffic or whatever.

9 But the homes in this area are all three or
10 four bedroom homes. I live right next door to that
11 facility. If we would have a crisis in our family and I had
12 to sell my home, most people looking at it would have
13 children. They would not be -- they would be apprehensive
14 about buying a home right next to a drug treatment facility.

15 And I looked at pictures of their facility in
16 Biloxi. It's in a wooded area. It's not the same
17 application here where it's right 30 houses probably, and
18 it's not supposed to be within a thousand feet of any
19 residential areas. There's two liquor stores within 700
20 feet.

21 Let me think a minute here.

22 And you talk about the surgical center.
23 Well, the way they're located, and I live right across the
24 street, I can walk there very easily, but their parking lot
25 is at the upper end of 31st Avenue where it dead-ends at the

1 railroad tracks. So really their traffic comes in from 30th
2 Street, 30th Avenue I should say, and comes in, turns in the
3 parking lot, they have no interference with the
4 neighborhood. They don't park on the street. They have
5 ample parking. Like I said, their main parking lot is the
6 north end of 31st Avenue where it dead-ends at the railroad
7 tracks.

8 And I have to reiterate what Ken was saying.
9 We all have this ordinance from Gulfport, can't be within a
10 thousand feet of liquor stores. There's two of them. Can't
11 be a thousand feet of a public hospital and a thousand feet
12 of residential area.

13 I hope I made my point.

14 MR. WILLIAMS: All right. Thank you, sir.

15 MR. BRIGHT: Thank you.

16 MR. WILLIAMS: Any questions, y'all?

17 MR. BRIGHT: Thanks for the opportunity. And
18 I want to appreciate Gulfport for communicating this kind of
19 information. Thank you.

20 MR. WILLIAMS: Good deal. Thank you, sir.
21 Appreciate you being here.

22 All right. Next person. Yes, sir.

23 MR. ROUND: My name is Barrett Round, and I
24 reside at 1228 32nd Avenue.

25 So I live very close by. And before I start,

1 time is precious. Thank all of you just as city leaders in
2 making our town flourish.

3 And, you know, when I look at the word
4 flourish -- all right? -- as a former alcoholic who beat it
5 and had some wonderful community resources, church groups,
6 friends, family to assist me along the way, they were
7 invaluable. And not everybody has that. And so what we're
8 seeing here is the noblest of causes.

9 But what we have to look at is is location,
10 location, location, just as I said last week. We're not
11 even talking about the parking at this point. Even if they
12 wanted eight beds, which by my math they would still have
13 the parking to have eight beds for the rehabilitation
14 clinic.

15 But as Mr. Ken Henderson, Mr. Johnny Bones,
16 and Mr. Harold Bright just mentioned, an amalgamation of
17 such is, it's not the right location, y'all.

18 And I can sit here all day and talk about
19 codes here and there. That's in black and white. So in
20 theory, that holds the weight.

21 But let's just drive the point home
22 personally in that I personally would not have been
23 successful beating alcohol when I can throw a stone to a
24 Quik Pack or the Exxon that serves alcohol.

25 We all know our beloved gaming industry is

1 the reason why we are flourishing so much. God bless them.
2 God bless you both. It's also a stone's throw away. A
3 liquor store and two pubs. That's not even counting Half
4 Shell, this and that. And that's just on my drive over here
5 I noticed this.

6 Every day I pass a liquor store or any
7 convenience store, that little voice in the back of my head
8 speaks. Now, I am able to ignore that.

9 However, those that are walking into this
10 situation vulnerable, weak, they may not see the location as
11 being truly effective. And that's what this is about. It's
12 not the right location.

13 And I appreciate all of your time for
14 listening to me. Do you have any questions for me?

15 MR. WILLIAMS: Questions?

16 Thank you, sir. Appreciate you being here.

17 MR. ROUND: Thank y'all for opposing this for
18 the beloved residents of the community in Gulfport.

19 MR. WILLIAMS: Thank you, sir. Appreciate
20 it.

21 Next person to speak.

22 MS. CAMERON: Jan Cameron, 1219 31st Avenue.

23 As he said, it's admirable. We need
24 facilities like that. But not in residential areas.

25 I'm afraid it would be, if I went to sell my

1 home, I'm afraid the property value when someone finds out
2 that they're that close to that type of facility, and I
3 don't -- I just -- I'm against that for my children, my
4 grandchildren; it's just not the right location.

5 Thank you.

6 MR. WILLIAMS: Thank you.

7 Anyone else?

8 Yes.

9 MS. HENDERSON: Hi. Tiffany Henderson, 1212
10 32nd Avenue. And I also have another property that is just
11 behind that, this property in question is the alley, maybe
12 ten feet from property line to property line.

13 I don't think it's the right location, just
14 as everybody else has spoken about. You know, she talks
15 about them staying there residential. Nobody is required to
16 stay in rehab. They can leave whenever they want to.

17 So to say that they're in lockdown is not
18 truthful at all.

19 I have family members who have been there.
20 My sister, we sent her off to Austin. Guess what? Three
21 days later, she left dragging a suitcase through the
22 streets, not knowing where she was going to go, knocking on
23 doors for help. She had no family there.

24 So these things happen. And I agree that
25 there is a need for rehab facilities, but not in our

1 neighborhood.

2 We have worked really hard to clean up that
3 neighborhood, the Exxon station and all of the other
4 problems we had over there.

5 Personally, we had a blighted house over
6 there. My husband and I have pumped \$200,000 into this
7 house to clean up that area.

8 We have new homes being built on empty lots.
9 It is the original neighborhood of Gulfport and historic
10 area, and we are right by downtown. It's just not a good
11 location for it.

12 And also they would have to, based on what we
13 have found, that they would have to change their zoning from
14 T4+ to T5. And it's not zoned for hospital use. And last
15 week on the parking, they had their petition as sanatorium,
16 not hospital use. So they've kind of changed the language.

17 And that's all I have. Thank you.

18 MR. WILLIAMS: Thank you. Appreciate it.

19 Next person to speak.

20 MS. TAPPAN: Jo Tappan, 3428 Park Boulevard.

21 We are here today because a change is
22 requested. The change that is being requested is from a
23 clinic to a hospital.

24 The protections that we have are from the
25 code. And we are protected now. So we don't want this

1 change.

2 This site was also a law firm rental for
3 Allen, Vaughn, Cobb & Hood years ago. So the building is
4 adaptable for other uses. It does not have to be just what
5 they want for this. It does have other uses.

6 And it is in a very residential area. And
7 the phrase that I notice that they have, Romero Rodriguez
8 has, is the facility will offer all levels of care for
9 substance use treatments, including but not limited to.

10 So I think that's very vague, and I think that we
11 have concerns. So I would appreciate if you would deny
12 this.

13 MR. WILLIAMS: Thank you.

14 MS. TAPPAN: Thank you.

15 MR. WILLIAMS: Appreciate it.

16 Next person.

17 Yes.

18 MR. MILLER: Good afternoon. My name is
19 Jerry Miller. I live at 1201 32nd Avenue, so I'm about 150
20 yards from this.

21 The point the lady was making or the doctor
22 who's wanting to do it is the thing that was there before,
23 the ear, nose & throat, they were gone every night. No one
24 was sleeping there overnight. And I have three kids, twin
25 daughters, who get out of their car a hundred yards away

1 from this.

2 And I'm sure most of the people that they let
3 stay there or pay to stay there are there for a reason,
4 trying to get healthy. But the ones who want to skip out, I
5 don't want my daughters getting out of a car right there and
6 have someone who's decided to leave rehab accosting my kids
7 half a block away.

8 I think what they're doing is a great
9 service, but just maybe not a hundred yards away from my
10 house.

11 Thanks.

12 MR. WILLIAMS: Thank you. Appreciate it.

13 All right. Next person.

14 MR. BARNETT: How y'all doing? My name is
15 Kelvin Barnett. I don't really have --

16 MR. WILLIAMS: Could we get one more time
17 your name? I'm sorry. Your name real quick.

18 MR. BARNETT: Kelvin Barnett.

19 MR. WILLIAMS: Thank you.

20 MR. BARNETT: I stay in the local area. I
21 stay up towards 49 in the Forest Heights area, but I have
22 family over there. I go to church over there in the area
23 that they're speaking of.

24 While we all know we need recovery and rehab
25 for different people, I do feel like the location is

1 important because I've been in the community, I've helped
2 get over, you know, different substance abuse issues, and
3 the location is important.

4 Like I said, I don't know what they're doing,
5 but from my experience and being around the people, they
6 can't have access to different places, and then when
7 somebody does relapse with all those, you know, you got the
8 casino, you got the stores around, and it's fair to say
9 nobody wants it in their back yard, and it's purposeful
10 because you got to think about it. If something happens, we
11 don't want to be held responsible for making a decision to
12 allow something that somebody ends up getting hurt or having
13 an accident because that would be on us.

14 That's all I got.

15 MR. WILLIAMS: All right. Thank you.

16 All right. Anyone else need to speak?

17 Yes, ma'am.

18 MS. MADDOX: I'm Carol Maddox at 1206 32nd
19 Avenue, Gulfport.

20 I live directly behind these people across
21 the alley.

22 I am against the proposal for many of the
23 reasons that my fellow people have given.

24 That's all I have to day.

25 MR. WILLIAMS: Great. Thank you. Appreciate

1 you being here.

2 Anyone else need to speak against or have
3 questions?

4 All right. Would you like to comment on any
5 of the things that you heard?

6 DR. CARLSON: Yes. So I guess an
7 over-arching theme seems to be discrimination, and whether
8 we see it or not, the I can't keep my kids out in the street
9 because these people...

10 These are discriminatory words against our
11 friends and family.

12 (Outburst from someone in audience.)

13 MR. WILLIAMS: Oh, no, you're not No, you're
14 not.

15 I may ask for you to be removed. I'm not
16 going to have that.

17 (Comments from someone in audience.)

18 MR. WILLIAMS: Go ahead. I'am sorry for
19 that.

20 DR. CARLSON: So these are discriminatory
21 words against what everybody is saying is, our families, our
22 families have gone through this.

23 And what everybody is saying is, I don't want
24 them near me because of who they are. There was actually
25 one person in the very beginning that said that there's a

1 surgery center across the street, not drug addicts
2 basically, not a drug treatment center.

3 And if we could just squash the T5 zoning
4 situation. We're not a methadone clinic. We are a hospital
5 use. We are a sanatorium basically. We are a hospital use
6 or sanatorium as it states in T4+ zoning. So our zoning is
7 correct. And I don't think that's something we should
8 continue to comment on.

9 But what is very, very disturbing is clear
10 discrimination against our patients. And if everybody says
11 not near me, not near me, I live four blocks down the
12 street, I don't want somebody near me, we will never get
13 treatment in Gulfport.

14 And this is a very clear problem in the whole
15 state. We are nationally mentioned with the substance abuse
16 mental health administration in the State of Mississippi,
17 but specifically Gulfport. We are ranked on overdose deaths
18 nationally. That's embarrassing. We need to address that
19 with resources and access to care.

20 We fit in the zoning. We've already defended
21 ourself and said there will be no traffic. And the only
22 comments that I hear over and over again, and I think this
23 is why Dr. Selenski (ph.) and I are kind of squirming is
24 because it is very blatant discrimination against a
25 population that is protected by the Americans with

1 Disabilities Act.

2 I would like to address any issues that
3 anybody has, but the only thing we heard was traffic, and I
4 feel like we've already addressed that.

5 Are there any other issues? Because safety
6 doesn't make sense because we're putting people, you, your
7 family in treatment centers. So if you're not afraid of
8 your family who got sober, then why are we afraid of these
9 people coming into our neighborhood that is honestly needing
10 some improvement. And we are speaking about it like there
11 aren't issues there already.

12 So that is why we actually don't have a
13 security guard in the City of Biloxi, which is not in the
14 woods; it's surrounded by houses, which I had to have a
15 residential zoning overturned to community business because
16 it is amongst residents.

17 MR. WILLIAMS: Okay. Thank you. Appreciate
18 it. Thanks.

19 All right. Su-Lin, would you give us
20 clarification just so before we start our comments on T4+,
21 T5, please?

22 PERSON IN AUDIENCE: Do you mind if I speak
23 against?

24 MR. WILLIAMS: Sir, we've already been past
25 that. I apologize.

1 PERSON IN AUDIENCE: I'm a longtime resident
2 of Gulfport. And I go up just real short from the casino --

3 (Continues speaking from audience.)

4 MR. WILLIAMS: Real short. Sir, are you
5 going to come up or not?

6 PERSON IN AUDIENCE: What's that?

7 MR. WILLIAMS: Are you going to come up and
8 make your comments or not?

9 PERSON IN AUDIENCE: I thought you said no.

10 MR. WILLIAMS: All right. So that everybody
11 understands, also, once you have your comments, you're not
12 going to comment again. This is not a debate. This is a
13 public hearing.

14 PERSON IN AUDIENCE: No, it's not a debate.
15 It's life.

16 MR. WILLIAMS: Sir. This is amazing. Go
17 ahead with your comments.

18 PERSON IN AUDIENCE: It is amazing.

19 MR. WILLIAMS: Go ahead with your comments.

20 MR. COLA: My name is Gordon Cola, 1123 32nd
21 Avenue. I've lived in this residence since 1992. This is a
22 historical neighborhood. My house was built in 1912, and
23 there's other houses in the neighborhood in the 1800s. We
24 do everything to help our neighborhood.

25 And this just as recently as a year and a

1 half ago, this neighborhood was a disaster. That Exxon
2 station that everybody is referencing was an open-air drug
3 market which is one block from where this place is, and
4 they're still dealing drugs out of that place. We have
5 complained and fought and did what we could do to make our
6 neighborhood better.

7 And again, if you approve this, it may not
8 affect you, but it may affect me. Personally, it may
9 devalue my house. I got to live with it.

10 There is no going back a year from now and
11 saying we shouldn't have approved it. I got to live with
12 it. Just like the casinos. When there's hookers that were
13 walking my block from the casino, we told the city. They
14 don't care.

15 I had to deal with it. My children had to
16 deal with it.

17 I'm sorry. And it is great they're trying to
18 help people. But again, I invested money into this house
19 trying to help this neighborhood, and so have these people.
20 Why punish them?

21 They get in this neighborhood, the
22 neighborhood starts going down. They sell. Somebody buys
23 it, makes it into a rental house. Somebody sells, buys that
24 and makes it into a rental house. Again, Gulfport has
25 another neighborhood full of rental houses. The last thing

1 Gulfport needs is another damn rental house.

2 They need people to invest money into the
3 community. Increase the tax base. I thought that was the
4 mission of every city was to increase your tax base so you
5 can help give the citizens more services. Don't drive
6 people out that pay taxes and want to make things better.

7 I just don't understand. 49 is horrible
8 looking. If I was a tourist coming down 49, and that was my
9 first impression of the coast, I'd be blown away.

10 There are small things this city could do to
11 attract people to invest money here. Don't drive people
12 away.

13 That's all I got to say.

14 MR. WILLIAMS: Thank you, sir. Appreciate
15 you being here.

16 All right. Su-Lin, can you give us a recap
17 on the T4+ zone, the T4+ or the T5?

18 MS. FEATHERSTON: This is not Smart Code.
19 This is one of the zones that rescinded from the Community
20 Plan, so it reverted back to Appendix A. It is a transect
21 zone. So it does operate out of the Appendix A, and they
22 are operating in the scope of the Chart of Permitted Uses
23 for this use that is allowed with planning commission
24 approval.

25 In regards to the references to C zoning

1 regulations 1 through 7, if you go back to what they keep
2 calling the type of clinic that isn't allowed there, you
3 have to go to the definition. They're referring to a
4 rehabilitation health clinic using business operation
5 activity that as its primary function is sale, delivery, or
6 provision of opioid medication.

7 If this is not one of those establishments
8 that does that, then that doesn't fall into the definition
9 of a rehabilitation clinic and therefore doesn't fall under
10 C, all those zoning regulations 1 through 7.

11 Those were the main concerns and all that and
12 stating that we're not following our own ordinance, we are
13 following our own ordinance. You have to read the
14 definition. It defines what that is.

15 So it does not fall under that definition, so
16 therefore we go to the hospital sanitarium part of the Chart
17 of Permitted uses.

18 MR. WILLIAMS: Thank you.

19 All right. Commissioners, any other
20 questions of the staff or any comments?

21 MR. DAIGLE: Part of the allegations was that
22 the applicant was changed from the time that it was
23 presented to the other board for the parking to now from
24 sanatorium to hospital, is that correct?

25 MS. FEATHERSTON: The legal was for a

1 hospital use. That's how we advertised it. They are both
2 together, hospital/sanatorium.

3 So there was no change. They are the same
4 type, either ranked a hospital or sanatorium. They operate
5 differently but they're under the exact same type of use for
6 that type of medical type center.

7 MR. WILLIAMS: Other questions, comments?

8 Any further discussion, Commissioners?

9 Are we ready to entertain a motion on this
10 case?

11 MR. HEWES: Just some discussion real quick.
12 I don't think anybody was intending for this to be any
13 discriminatory language.

14 If you've grown up here, which I did, my
15 grandparents lived on Second Street where Centennial Plaza
16 is now. That used to be the mental hospital for the
17 veterans. My grandma would say, you can't go play down
18 there.

19 So it is a concern for everybody and it has
20 been when there's a facility like this.

21 I think your record is really impeccable and
22 you've done a good job it appears, and there is a need. But
23 like someone said, nobody wants it in their back yard.

24 So just -- and y'all probably fight this
25 everywhere you go.

1 Have you looked at any other places in the
2 city that would be more applicable?

3 DR. CARLSON: Five years.

4 MR. HEWES: Thank you.

5 MR. WILLIAMS: Further discussion?

6 MR. HEWES: I have a question for the staff.
7 The zoning board met, and they denied this, was that
8 correct?

9 MS. FEATHERSTON: The zoning board motion was
10 to approve the variance, a second was to approve it. But it
11 died for lack of positive vote, meaning it had more nays
12 than yeas for that motion.

13 MR. HEWES: Was the main concern what the
14 residents' concern is or parking?

15 MS. FEATHERSTON: The main concern was
16 parking. It was informed to those people who weren't on the
17 commission that this is not about the use, this is just
18 about the parking, asking to deviate from the parking
19 requirement that is in the ordinance for this type of use.

20 MR. HEWES: Thank you.

21 MR. DAIGLE: Can you explain that to me about
22 the parking, how that works if you have a motion and a
23 second, but it dies; what does that mean?

24 MS. FEATHERSTON: So the motion was to
25 approve the variance request. There was a second. And they

1 voted. And so there were more nay for the approval than
2 there were yea to support the motion.

3 MR. DAIGLE: So then no other motion was
4 made, and that's it, there's just no approval or denial?

5 MS. FEATHERSTON: So basically they were not
6 approved for their variance request because it died due to
7 lack of positive vote for the motion.

8 MR. DAIGLE: I gotcha.

9 MR. WILLIAMS: Good question.

10 MR. JONES: Is this the part where she says
11 she's appealing?

12 MS. FEATHERSTON: Yes, I believe in her Power
13 Point she said she will appeal the variance decision.

14 MR. DAIGLE: But it's not this board.

15 MS. FEATHERSTON: No.

16 MR. DAIGLE: All right.

17 MS. FEATHERSTON: This is about the use. So
18 there are options, and there could be conditions based on an
19 approval depending on what direction. If they do reduce the
20 number of beds, then that does reduce the parking
21 requirement, and they could possibly fit that parking
22 onsite. If that's the case, then no variance would be
23 required for parking if they can meet the parking
24 requirements.

25 MR. HEWES: I've got a quick question for Dr.

1 Carlson, if I may.

2 MR. WILLIAMS: Please come up.

3 MR. HEWES: You said that y'all have appealed
4 this and it went to the Supreme Court.

5 DR. CARLSON: From the City of Biloxi.

6 MR. HEWES: So for the City of Biloxi. So
7 one of your locations in the City of Biloxi, you appealed
8 the denial.

9 DR. CARLSON: We did.

10 MR. HEWES: And what was the denial reason in
11 the City of Biloxi? What we're hearing now?

12 DR. CARLSON: Neighborhood opposition,
13 really. It was very clouded by a lot of yelling. But in
14 the end of it, it was the neighborhood opposition. And
15 there was no comment made until the Supreme Court level, and
16 the Judge made very clear a two page don't let this happen
17 again.

18 MR. HEWES: Okay.

19 MR. DAIGLE: I have one question while I got
20 you. Any type of issues that you've had at all? I mean,
21 you're not under oath, but I'm asking you to be honest.
22 Anything you've had legally with any type of issues with
23 crime, violence, anyone escaping? People said that you can
24 leave voluntarily. Somebody leaving and harming anybody in
25 the community, any negative blow-back, anything that you've

1 seen?

2 DR. CARLSON: We've never had anything.
3 We're trained in patients that don't want to get in
4 treatment. We are required by the Department of Mental
5 Health to have policy on patients that leave against medical
6 advice.

7 The last thing we want any of our patients
8 doing is walking down the street, getting hit by a car, and
9 I getting sued.

10 So that would never happen. And it hasn't
11 happened in seven years.

12 MR. DAIGLE: Thank you.

13 MR. WILLIAMS: Other questions?

14 All right. Thank you. Appreciate it.

15 All right. Commissioners, any other
16 discussion? All very good comments, questions.

17 MR. DAIGLE: Yeah. We're going to have to
18 roll somewhere on this.

19 I'm split in the gut right now because I hear
20 what people are saying. I have plenty of close people in my
21 life that are addicts. I've never seen or heard of them
22 doing any of the violent acts. But I know it's a disease,
23 and I know human nature is we don't want to be around
24 disease.

25 The thing that, you know, and I've listened

1 to all the allegations about the legalities and I don't
2 think any of that really holds water because Su-Lin has
3 already addressed that, and the fact that there is a surgery
4 center across the street, which if your argument is that
5 people are leaving a clinic under the influence, well, how
6 many people go under anesthesia and walk out with still
7 narcotics in their body.

8 So, I mean, there's so many different
9 arguments, and I'm kind of split right now. I'm having a
10 really hard time really wrestling with this one.

11 So if anybody else has a strong feeling one
12 way or the other, I'd invite you.

13 MR. WILLIAMS: Ms. Virginia.

14 MS. ADOLPH: Let me ask, and this is for Dr.
15 Carlson.

16 MR. WILLIAMS: Do you mind coming back up?
17 Thank you.

18 MS. ADOLPH: I'm sorry to have you on a
19 yo-yo..

20 DR. CARLSON: That's okay.

21 MS. ADOLPH: But is this facility as well as
22 being governed by the Department of Mental Health and by
23 Alcohol & Drug Addiction that whole sub-entity, is it
24 governed by JACO, Joint Commission?

25 DR. CARLSON: Yes. Any facility in addition

1 that has the same owner must be an addition to your Joint
2 Commission license, so then they will come out and start
3 licensing the new location, as well. And you will hold to
4 that accreditation, as well.

5 MS. ADOLPH: Have you been monitored in
6 Biloxi; have you had a site visit from JACO?

7 DR. CARLSON: They come every year basically.
8 They have a schedule. It's every three years, but we are
9 constantly adding locations. We own 15 acres out there, so
10 we have billed to our own property, which does, maybe this
11 helps in some manner to the neighborhood, we are here to
12 help and build, and I do wish we brought pictures of before
13 and after of what we've done with the 15 acres we do own.

14 And our biggest complaint, and we're the ones
15 calling the cops, are our neighbors. And our neighbors that
16 are not cleaning up their neighborhood because this is my
17 business. This is my livelihood, also.

18 So when patients are driving up, we're not
19 pulling patients off the street typically. The patients are
20 expected. They're expecting nice treatment. And when
21 they're pulling up through neighborhoods that are dangerous
22 or neighborhoods that they're fearful of, they'll turn
23 around and go home. And we don't want that, either.

24 So our job in the neighborhood is to make
25 sure everybody's houses are looking great. Our houses are

1 looking great. We've completely leveled one of our
2 buildings and rebuilt it, and it's beautiful. It's the
3 other one that was in there.

4 But I promise, we pay more taxes than anybody
5 in our neighborhood currently. And we put money into our
6 neighborhood than anybody in our neighborhood currently.
7 And it would not change for the City of Gulfport that we
8 have a lot of pride in our businesses, and if you guys
9 looked at our Google reviews which we can't do right now,
10 but if you looked at our Google reviews, it's because our
11 facility is so beautiful and how much our staff cares and
12 how well trained there are. And there's probably 400 of
13 those.

14 MS. ADOLPH: Dr. Carlson, I hear you in terms
15 of that, and I hear your passion for what you do. But
16 please understand, I see you're from Florida.

17 DR. CARLSON: Yeah.

18 MS. ADOLPH: But please understand that the
19 residents of Gulfport have pride in their community, as
20 well. And speaking with their passion, sometimes it gets a
21 little bit under the skin because it's your house. So I
22 hope you understand coming from the State of Florida that
23 this community takes pride in what they do and takes pride
24 in their ownership. And I just want to convey that, that we
25 are not an offensive group all, but our ideas, we going to

1 say what we think. And that's just the way we are here on
2 the coast, especially since Katrina.

3 Thank you.

4 DR. CARLSON: Yeah. And we completely
5 respect that. We simply feel like we have met all of the
6 approval requirements and that the only thing left is that
7 the neighborhood is unhappy. And we feel that we have
8 proven the use would not create chaos.

9 MR. WILLIAMS: Thank you. Appreciate it.

10 MR. HEWES: Hold on. Like Ms Virginia said,
11 we noticed on the application you are from Florida. But on
12 a different thing, just uncovering whatever, you have 15
13 acres in Biloxi. Is there room for this on your 15 acres in
14 Biloxi?

15 DR. CARLSON: We got about a five million
16 dollar quote with proof we have of that to build on our
17 acres there, to make that sufficient land, sufficient
18 paring, all up to City of Biloxi code. And I've looked at
19 doing that, but right now the need is immediate. And we
20 stay full over there, and we stay with a waiting list. And
21 we get pressured just like everybody to help, and we can't
22 help. And there were major cuts that just happened, and we
23 have issues with Crossroads and Seaman's Center and other
24 community health centers taking on patients that they don't
25 have money to treat because the money is gone now for the

1 state.

2 And so that is our pressure is we have a
3 waiting list of about 25 people at any given time, and we
4 can't house them. And we're not sure what to do there. And
5 most of it comes from Gulfport. And so we're treating them
6 in Biloxi, and we can't treat the rest of our coast.

7 So we would like the City of Gulfport to help
8 out.

9 MR. HEWES: So do you see this as a permanent
10 facility for you or temporary until you get your 15 acres
11 built out?

12 DR. CARLSON: There will never be a shortage
13 of need, not in this area.

14 But it is absolutely permanent. We do not
15 plan to buy a property of this magnitude. It is also
16 extremely expensive. And we are going to put a lot of work
17 into it, starting with security. And it's not something
18 that we are going to turn around and sell.

19 MR. HEWES: Thank you.

20 MR. WILLIAMS: Anything else while we have
21 her?

22 Thank you. Appreciate it.

23 Other discussion, Commissioners?

24 MR. HEWES: Tim, I'm in the same boat you
25 are. I'm torn because there's definitely a need. And I

1 don't see an additional or an influx of a whole lot of
2 traffic, so I think traffic is a moot point at this time.

3 If you look at it black and white, I think
4 they're within their legal right to do what they're asking
5 but sometimes we have to look outside of black and white or
6 look into it, and that's what we're for, and it's very
7 difficult.

8 MR. DAIGLE: And I think we do that pretty
9 well. I mean, it was just right up the road we had the
10 marijuana distribution facility. And, I mean, this was a
11 lot of the same people, and, you know, our heart's in
12 but it's got to be for everybody. It can't just be for the
13 residents.

14 MR. HEWES: With that being said, I'm
15 probably going to get eggs thrown at me, there is a need and
16 also when I came in here talked to some of the zoning board,
17 and I thought it was strictly a parking issue, but
18 apparently it's not. And if you look on the drawing you
19 have including the two that you have for handicap, there's
20 21 parking places. It doesn't meet the 32, but it's 21.

21 I think in black and white seeing that this
22 has gone to the Supreme Court and it probably would again,
23 I'm going to vote, I'm going to make a motion that we
24 approve Case 2505PC056.

25 MR. DAIGLE: I'll second.

1 MR. WILLIAMS: All right. Got a motion and a
2 proper second to approve the case as presented. Any further
3 discussion, Commissioners?

4 MR. JONES: I would like to say this. We've
5 heard both sides of it. You could go either way that you
6 want to go. I think this area needs the hospital, but at
7 the same time, you got all these people that put all their
8 money in these homes in this area. They got a good
9 community. And what's going to happen?

10 So I think everybody on this board, whether
11 they admit it or not, is torn between how to vote.

12 So I think he will make the motion, I just
13 wanted to say that.

14 MR. WILLIAMS: Okay. So we have a motion to
15 approve the case as presented and a proper second. Any
16 further discussion, Commissioners?

17 MR. HEWES: Can I make one comment? My
18 motion is based on the black and white of legality. And if
19 it's appealed in Court, it's just going to drag this on
20 forever, and it will come back probably approved or a Judge
21 will rule in their favor.

22 So I'm doing this, you know, just on the
23 black and white of it all. So just want that clear.

24 MR. WILLIAMS: Any further discussion?

25 All right. If not, we'll put it to a vote.

1 We have a motion to approve as presented and properly
2 seconded. All those in favor signify by saying aye. Any
3 opposed?

4 MR. JONES: Opposed.

5 MR. WILLIAMS: One opposed. So the motion is
6 passed.

7 Thank you all, and thank you all for being
8 here tonight. Appreciate it, y'all. Thanks.

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MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: June 10, 2025

Re: Appeal-Variance 2505ZB062, by agent John H Ruble, seeking approval for a 15-foot front yard setback where 25 feet is required, Tax Parcel 1010B-03-001.002, John Evans Road, Zoned R-2 (Single-Family), Ward 5

Zoning Board of Adjustments and Appeals recommendation: To **approve** applicant request.

Motion: Mr. McCree – to not approve a 15-foot front yard setback where 25 feet is required.

Second: Mrs. North

LESLIE NORTH	– Chairman
MARY ANN WIGINTON	– Absent
MICHEAL DANIELS	– Nay
ROBERT PHARR	– Nay
NATHAN BODDIE	– Nay
MACK MCCREE	– Nay
HAL KAIGLER	– Nay

Action: Motion carried unanimously

Speaking for the Petition:

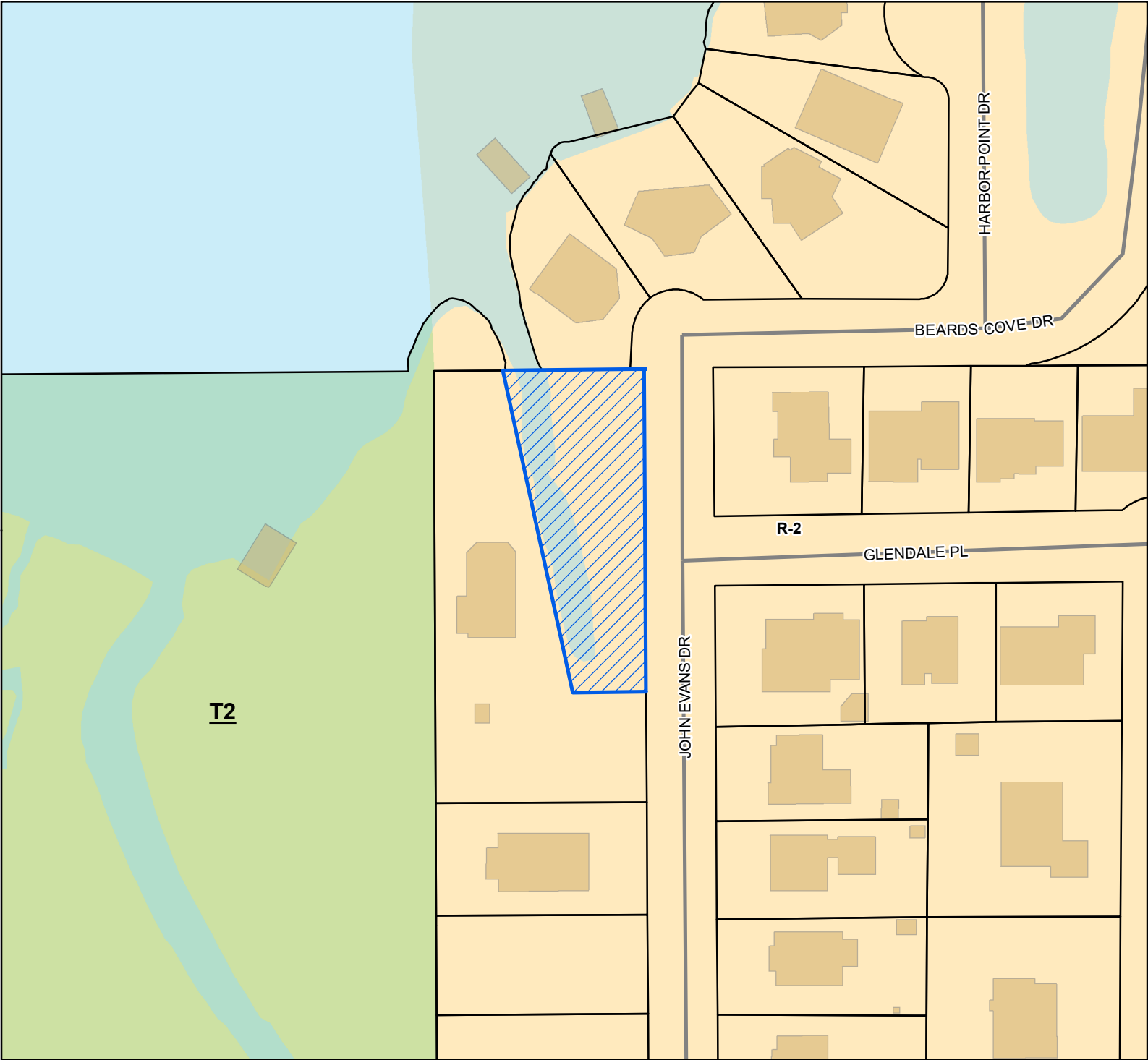
1. John Ruble, Bill Carney

Speaking against the Petition:

1. Edward Champagne, Samson Vasquez, Nancy Monachan, Rodney Goulette

On May 15, 2024, the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 22nd, 2025.



Legend

- Site
- Street
- Parcels
- Buildings
- Water Features
- City Limit

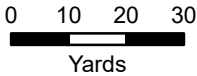
Smart Code

- T2

Zoning

- R-2 - Single Family
- Residence District (Medium Density)

Site Information
1010B-03-001.002
Zoning: R-2 (Single Family)
Size: 17927.5 sqft
Flood: AE

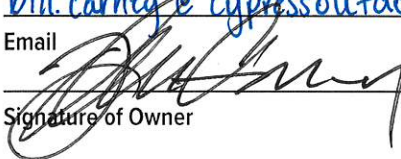


1 inch = 100 feet

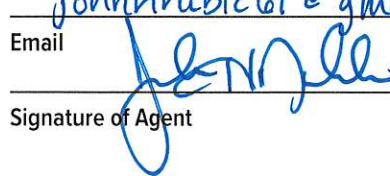


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OWNER:

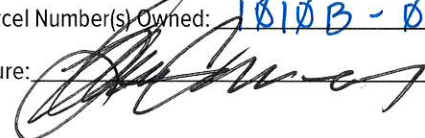
JAMES WILLIAM CARNEY
 Printed Name of Owner
32 WOODSTONE DRIVE
 Mailing Address
HATTIESBURG MS 39402
 City State Zip Code
601-543-5500
 Home Phone Work/Cell Phone
bill.carney@cypressoutdoor.com
 Email

 Signature of Owner

AGENT:

JOHN H RUBIE
 Printed Name of Agent
24 POPLAR CIRCLE
 Mailing Address
GULFPORT MS 39507
 City State Zip Code
228-297-9520
 Home Phone Work/Cell Phone
johnhrubie61@gmail.com
 Email

 Signature of Agent

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

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

Name of Owner (PRINT) JAMES WILLIAM CARNEY
 Address (Street, City, State, Zip Code) # 32 WOODSTONE DRIVE, HATTIESBURG, MS 39402
 Phone (Home) 601-543-5500 (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: 1810B-03-001-002
 Signature: 

Name of Owner (PRINT) _____
 Address (Street, City, State, Zip Code) _____
 Phone (Home) _____ (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: _____
 Signature: _____

Name of Owner (PRINT) _____
 Address (Street, City, State, Zip Code) _____
 Phone (Home) _____ (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: _____
 Signature: _____



DESIGNATION OF AGENT

I, J. William CARNEY being property owner of 1010B-03-001.002
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize JOHN H. RUBLE to act as
PRINT NAME
my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

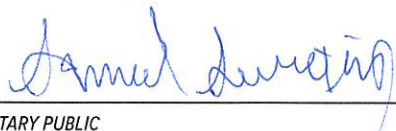
The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.


SIGNATURE

4/2/25
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2nd day of April, 2025


NOTARY PUBLIC

05/22/2027
COMMISSION EXPIRATION





COVENANT AFFIDAVIT

I, JOHN H. RUBIO being property owner or agent of the property 1010B-03-001.002
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

[Signature]
SIGNATURE

4.2.25
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2nd day of April, 20 25

[Signature]
NOTARY PUBLIC

05/22/2027
COMMISSION EXPIRATION



VARIANCE SUBMISSIONS

1. Demonstrate that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.
Distance from the public street to Bernard Bayou inlet makes this land peculiar to any other in the district.
2. Demonstrate that the special conditions and circumstances do not result from the actions of the applicant.
This is a natural occurring inlet of Bernard Bayou and an existing public street. The Mississippi Bureau of Marine Resources has indicated that approximately fifteen (15) feet of the rear property line has eroded over the last 70+ years. The neighborhood was developed in the 1960s.
3. Demonstrate that an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution.
Given the shallow depth of this property, a front setback of twenty-five (25) feet does not allow for construction of any structure compatible to those existing in this district; whereas a front setback of fifteen (15) feet does. Other properties in this district are not affected by this specific and unique inlet of Bernard Bayou.
4. Demonstrate how the literal interpretation of the provisions of the zoning ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of the zoning ordinance.
Other property lines in this district are not delineated by this inlet of Bernard Bayou, nearly in parallel to the public street, creating a uniquely shallow property depth and the fifteen (15) feet of erosion that has occurred.
5. Demonstrate that the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures, or building in the same district, other than to permit the applicant to use their property in a manner as nearly equivalent to uses generally permitted in the district considering the conditions and circumstances involved and hardship.
The requested variance is extraordinary and unique to this property. It is required in order to use the property in a manner as nearly equivalent to uses generally permitted in the district.
6. State whether the use proposed is permissible by right, with planning approval or by special exception with respect to uses of land or structures.
The use proposed is permissible with planning approval.

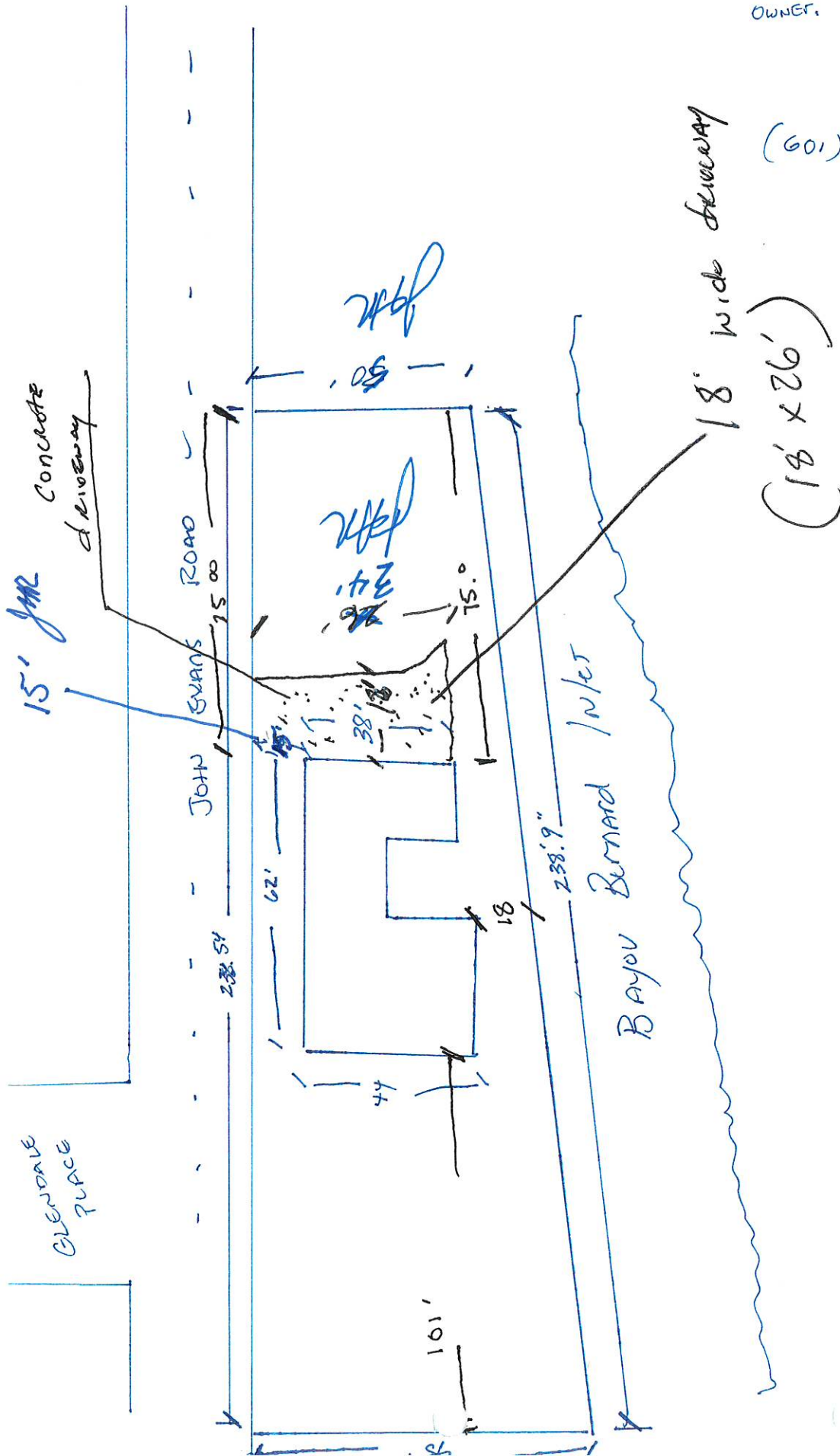
TAX Parcel #: 10103-03-001.002

OWNER: James William Carney

#32 Woodstone Drive

Hammberg, miss 39402

(601) 543-5500





Area Map

Printed 1/27/2025

- Addresspoints
- Parcels

Initial and date here:

Planner: _____

Owner: _____

Contractor: _____



1 inch = 61 feet

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.

Tax Parcel #: 1010B-03-001.002)
This Document Prepared by: Cheryl Betina Price)
Cheryl Betina Price, 115 Terrace Ave, Pass)
Christian, MS 39571, USA, (228) 669-7481)
After Recording Return to:)
Cheryl Betina Price, 115 Terrace Ave, Pass)
Christian, MS 39571, USA, (228) 669-7481)



Angela Sims 1st JUDICIAL DISTRICT
Instrument 2025-0001053-D-J1
Filed/Recorded 01/24/2025 10:48:01 AM
Total Fees 36.00
5 Pages Recorded

Above this line reserved for official use only

Quitclaim Deed

This Deed, made this 11th day of January, 2025;

BETWEEN Cheryl Betina Price, not married, of 115 Terrace Ave, Pass Christian, MS 39571, USA, (the "Grantor"), for and in consideration of the sum of \$10.00, and other good and valuable consideration, the receipt of which is hereby acknowledged, and James William Carney, not married, of 32 Woodstone Dr, Hattiesburg, MS 39402, USA, (the "Grantee").

601-543-5500

The Grantor does hereby remise and release, as well as quitclaims, unto the Grantee as the sole tenant, and the Grantee's heirs and assigns all of the following lands and property, together with all improvements located thereon in the County of Harrison, State of Mississippi:

Lot (48), Glendale Place Subdivision, Plat Book 36 at Page 49.

Subject to all easements, rights-of-way, protective covenants and mineral reservations of record, if any.

TO HAVE AND TO HOLD the property unto the Grantee and the Grantee's heirs and assigns forever, with all appurtenances belonging on the property.

Taxes for tax year 2024 will be paid by the Grantor.

The property conveyed in this deed is not part of the homestead of the Grantor.

IN WITNESS WHEREOF the Grantor has executed this Quitclaim Deed on the day and year first above written.

Signed in the presence of:

Teresa Rahaim

Witness signature

Teresa Rahaim

Witness name

Cheryl Betina Price

Cheryl Betina Price

Cheryl Betina Price

Grantor Acknowledgement

STATE OF MISSISSIPPI

COUNTY OF HARRISON

On this 17 day of JAN., 2025, the foregoing instrument was acknowledged before me, a notary public in and for the State of Mississippi, by Cheryl Betina Price, to be a free and voluntary act of the Grantor with all requisite lawful authority.

Witness my hand and official seal.

 (SEAL)
Notary Public for the State of Mississippi

County of HARRISON

Printed Name: JAMES MERRITT

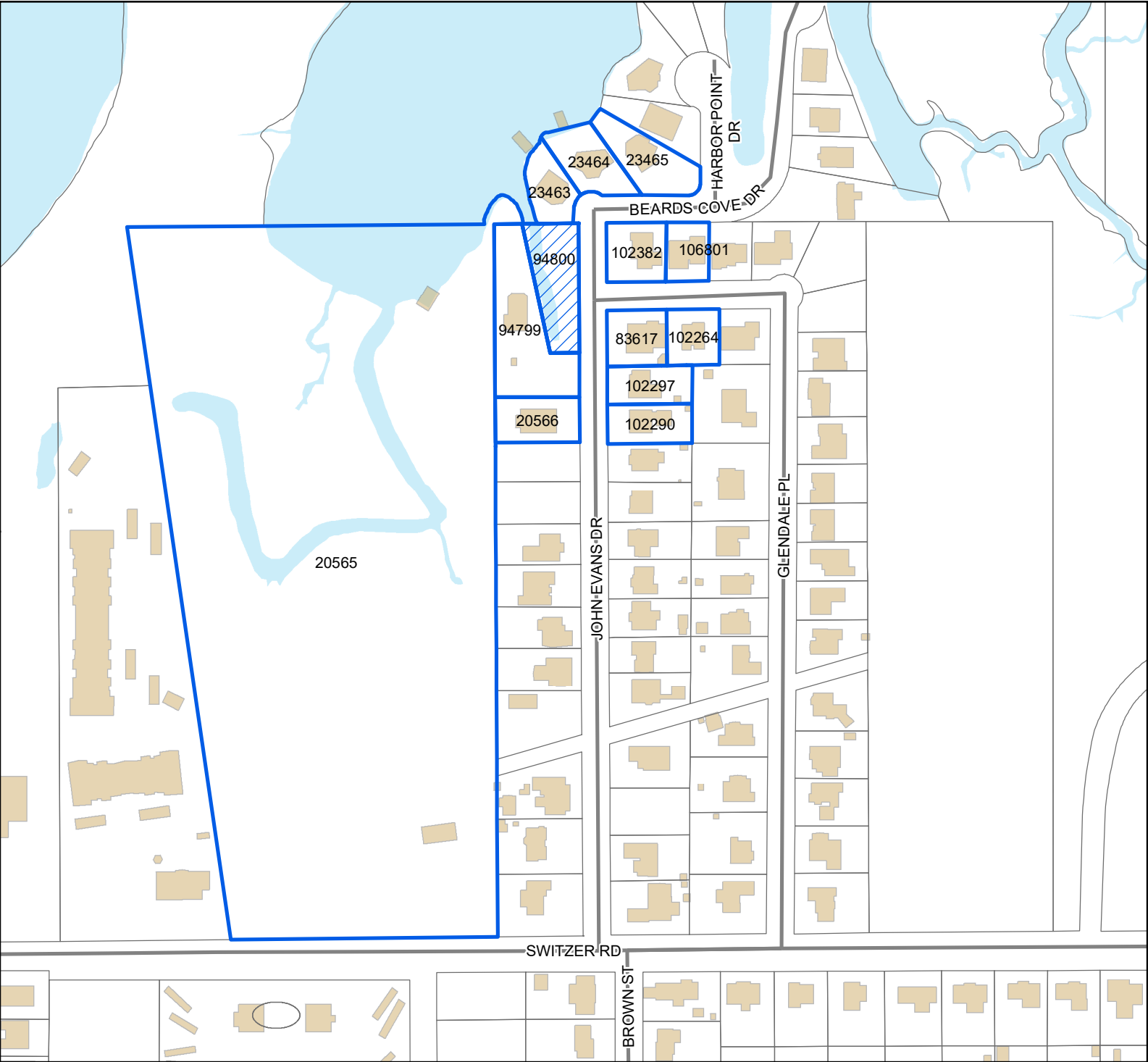
My commission expires: 9-13-27



Send tax statements to:

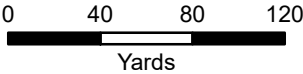
James William Carney, 32 Woodstone Dr, Hattiesburg, MS
39402, USA, (601) 543-5500

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010B-03-001.002	JAMES WILLIAM CARNEY (OWNER)	32 WOODSTONE DRIVE	HATTIESBURG	MS	39402
			JOHN H RUBLE (AGENT)	24 POPLAR CIRCLE	GULFPORT	MS	39507
			Adjacent Property Owners (2505ZB062)				
	23463	1010B-02-011.000	SNELL WILLIAM E	1311 BEARDS COVE DR	GULFPORT	MS	39507
N	23464	1010B-02-010.000	SNELL WILLIAM ERIC	1311 BEARDS COVE DR	GULFPORT	MS	39507
	102290	1010B-02-005.026	JONES CHRISTOPHER M & LISA L	1240 JOHN EVANS DR	GULFPORT	MS	39507
	106801	1010B-02-004.019	BROOKS DENNIS C & BRENDA L	1292 GLENDALE PL	GULFPORT	MS	39507
	102297	1010B-02-005.027	ADAMS JOSEPH B	1250 JOHN EVANS RD	GULFPORT	MS	39507
	23465	1010B-02-009.000	BRYANT PEGGY J & SAMUEL W-TRUSTEES	119 MONTESANO ST	SANTA CRUZ	CA	95062
	83617	1010B-02-005.000	GOULETTE RODNEY & SHERRY	1277 GLENDALE PLACE	GULFPORT	MS	39507
	102382	1010B-02-004.017	PRICE PHILLIP M & CHERYL BETINA	1296 JOHN EVANS DR	GULFPORT	MS	39507
	102264	1010B-02-005.001	VASQUEZ KATHLEEN & SAMSON & HENRY	1267 GLENDALE PLACE	GULFPORT	MS	39507
	20566	1010B-03-001.000	MONAGHAN NANCY G	1273 JOHN EVANS DR	GULFPORT	MS	39507
	94799	1010B-03-001.001	CHAMPAGNE EDWARD H	1277 JOHN EVANS DR	GULFPORT	MS	39507
N	94800	1010B-03-001.002	PRICE CHERYL BETINA	1296 JOHN EVANS DR	GULFPORT	MS	39507



Legend

- Site
- Street
- Buildings
- Water Features



1 inch = 250 feet



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.

Technical Report

VARIANCE

GENERAL INFORMATION

Case File Number: 2505ZB062

Hearing Date: May 15, 2025

Current Zoning/Use: R-2 / Vacant Lot

Legal: Variance 2505ZB062, by agent John H Ruble, seeking approval for a 15-foot front yard setback where 25 feet is required, Tax Parcel 1010B-03-001.002, John Evans Road, Zoned R-2 (Single-Family), Ward 5

TECHNICAL DETAILS

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

- (a) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
- (b) The special conditions and circumstances do not result from the actions of the applicant;
- (c) That an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution;
- (d) That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of this ordinance;
- (e) That the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures, or buildings in the same district, other than to permit the applicant to use their property in a manner as nearly equivalent to uses generally permitted in the district considering the conditions and circumstances involved and the hardship;
- (f) That the use proposed is permissible by right or with planning approval or by special exception.

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

Technical Report

VARIANCE

The applicant is seeking approval for a 15-foot front-yard setback where 25 feet is required for an R-2 zoning district, for the construction of a single-family home on a shallow lot.

- (a) The applicant claims that the special conditions particular to the land result from the distance between the public street and the Bernard Bayou inlet, reducing the amount of buildable space on the property. While the applicant's note regarding the distance between the public street and the inlet is of concern, the Planning Division bases its setback measurements from the property lines and not the public right of ways. The applicant has noted on their provided site plan that the 15-foot front setback will leave 18 feet between the rear of the proposed house and the edge of the inlet. According to property information provided by Harrison County, for approximately 213 feet along the western property line the beforementioned inlet encroaches into the property an estimated 26 feet from the western property line.
- (b) The applicant notes that the special conditions resulting from the inlet do not result from the applicant's actions stating that the inlet is naturally occurring. The applicant also states "the Mississippi Bureau of Marine Resources indicates that approximately 15 feet of the rear property line has eroded over the last seventy years." Claims regarding erosion rate and erosion control are outside the jurisdiction of the Planning Division. Regarding the special conditions mentioned, as they are considered naturally occurring, they would not be caused by the applicant's actions.
- (c) The applicant notes that the special conditions resulting from the inlet do not result from the applicant's actions stating that the inlet is naturally occurring. The applicant also states "the Mississippi Bureau of Marine Resources indicates that approximately 15 feet of the rear property line has eroded over the last seventy years." Claims regarding erosion rate and erosion control are outside the jurisdiction of the Planning Division. Regarding the special conditions mentioned, as they are considered naturally occurring, they would not be caused by the applicant's actions.
- (d) The applicant notes that the required 25 foot would not allow for construction of a structure compatible to those already existing due to the shallow depth of the property. The applicant also claims that other properties in this district are not affected by this specific inlet of Bernard Bayou. Upon reviewing the subject site, it does narrow from the northern property line from approximately 95 feet to approximately 55 feet at the southern property line. Added with the inlet encroaching up to roughly 26 feet, further reducing the amount of space to build on the site. Regarding the claim regarding other properties not being affected by the inlet in this manner, based on a site visit conducted by staff, staff noted that none of the other properties within this subdivision have inlets, or bodies of water encroaching into their property lines.
- (e) The applicant states "other properties in this district are not delineated by this inlet of Bernard Bayou, near in parallel to the public street, creating a uniquely shallow property depth and the 15 feet of erosion that has occurred." While the applicant does not directly address the question, the unique situation caused by the inlet encroaching into the property would make constructing a structure unlikely while meeting the required 25-foot setback. While a text amendment reducing the required front setback would allow relief from this issue, an approved variance would be more site specific and appropriate in comparison.
- (f) This property is zoned R-2, and a single-family home is allowed by right.

Technical Report

VARIANCE

EXECUTIVE SUMMARY

The applicant is seeking approval for a front setback of 15 feet where 25 feet is required for an R-2 zoning district in order to construct a single-family home. The parcel for the proposed single-family home narrows from the northern property line from approximately 95 feet to approximately 55 feet at the southern property line and contains an inlet that encroaches into the property up approximately 26 along the western property line, reducing the amount of buildable space. The applicant notes that the inlet is naturally occurring and caused by erosion, stating "the Mississippi Bureau of Marine Resources indicates that approximately 15 feet of the rear property line has eroded over the last seventy years." Claims regarding erosion rate and erosion control are not within the jurisdiction of the Planning Division. Staff noted via a site visit to the neighboring area that none of the other properties within the Glendale subdivision face this issue, as no other property within the plated subdivision contains an inlet encroaching not their property. While staff noticed that the original plat had this lot set aside for a boat launch that was never constructed, the zoning does also allow for the proposed single-family home use by right. A denial of this variance would prevent the construction of the single-family home as proposed. This proposal was heard back in March, under case# 2503ZB031, for a 10-foot front yard setback where 25 feet is required and was denied by this board, the applicant has moved his proposed front yard setback 5 feet back from their last requested distance.

Any approval should consider these conditions:

1. Approval would allow for a 15-foot front setback where 25 feet is required.
2. Any protected trees on property shall be protected be preserved

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 5/1/25.

Public Works: No comment as of 5/5/25.

Traffic and Safety: No comment as of 5/5/25.

Building Code Services: No conditions. Memo dated 4/24/25.

GIS: No conditions. Memo dated 5/1/25.

Police Department: No comment as of 5/5/25.

Fire Department: No conditions. Memo dated 4/25/25.

City Arborist: Any protected trees on property shall be protected be preserved.
Memo dated 4/24/25.

Technical Report

VARIANCE

Leisure Services:

No conditions. Memo dated 4/28/25

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





DATE: May 21, 2025

FROM: Dennis C. Brooks & Concerned Citizens of John Evans Drive & Glendale Place
1292 Glendale Place
Gulfport, MS 39507

TO: City of Gulfport
Urban Development
P.O. Box 1780
Gulfport, MS 39502

RE: Letter of Appeal regarding approval of Variance 2505ZB062 at the May 15, 2025
Zoning Board Meeting

Dear Members,

This letter serves as a formal appeal to the decision made by the City of Gulfport Zoning Board on May 15, 2025 which reportedly approved Variance 2505ZB062 for a 15 foot front yard setback where 25 feet is required.

We, the undersigned property owners of the Glendale Place Subdivision in Gulfport, MS, formally object to the Gulfport Zoning Board's approval of Variance 2505ZB062 on May 15, 2025. This variance permits a 15 foot setback where a 25 foot setback is mandated by existing zoning ordinances. Variance 2503ZB031 for a 10 foot setback for this same property located on Lot 48 John Evans Drive, Gulfport, MS was denied on March 20, 2025. This property is Tax Parcel 1010B-03-001.002. (See attached copy of Glendale Place Subdivision plat.)

The said property was originally designated as reserved for a boat launch. It has a channel on the back side and includes wetlands which is our water shed for this area. The proposed dwelling is oversized for this lot.

In 1999 property owner Christopher & Lisa Jones located at 1240 John Evans Drive, Gulfport had to cut their front porch back 1 foot 6 inches to comply with the 25 foot setback.

The approval of Variance 2505ZB062 directly contravenes the long standing and consistently applied 25 foot setback requirement in our zone. This regulation has been enforced and a cornerstone of maintaining the character, property values and orderly development of our neighborhood.

Granting this variance is unjust and unfair to all property owners who have previously complied with the mandated 25 foot setback. To allow this variance sets an undesirable precedent and undermines the integrity of the zoning regulations and the expectation of equitable treatment for all residents.

We respectfully request that the Board of Urban Development review the approval of Variance 2505ZB062. We believe that a thorough re-examination will demonstrate that the variance does not meet the necessary criteria for approval when considered against the consistent application of the 25 foot setback rule and principles of fairness to all property owners who have historically adhered to this standard.

We urge you to consider the long term implications of this variance and to uphold the established zoning regulations that have shaped our community. We look forward to the opportunity to present our concerns further at a hearing with your members.

Sincerely,

A handwritten signature in blue ink that reads "Dennis C. Brooks". The signature is written in a cursive style with a large, stylized 'D' and 'B'.

Dennis C. Brooks
1292 Glendale Place
Gulfport, MS 39507

LIST OF HOMEOWNERS THAT ARE AGAINST VARIANCE 2505ZB062 AND SUPPORT THIS APPEAL:

Dennis C. Brooks Brenda L. Brooks

Dennis C. Brooks & Brenda L. Brooks
1292 Glendale Place, Gulfport, MS 39507

Christopher M. & Lisa L. Jones

Christopher M. & Lisa L. Jones
1240 John Evans Drive, Gulfport, MS 39507

Joseph B. Adams

Joseph B. Adams
1250 John Evans Drive, Gulfport, MS 39507

Nancy Monaghan

Nancy Monaghan
1273 John Evans Drive, Gulfport, MS 39507

Edward H. Champagne

Edward H. Champagne
1277 John Evans Drive, Gulfport, MS 39507

Rodney & Sherry Goulette

Rodney & Sherry Goulette
1277 Glendale Place, Gulfport, MS 39507

Samson Vasquez

Samson Vasquez
1267 Glendale Place, Gulfport, MS 39507

Paul Bui & Leanne Drapeza

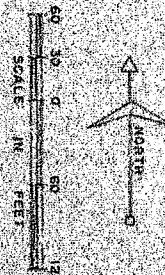
Paul Bui & Leanne Drapeza
1288 Glendale Place, Gulfport, MS 39507

Henry & Kathleen Vasquez

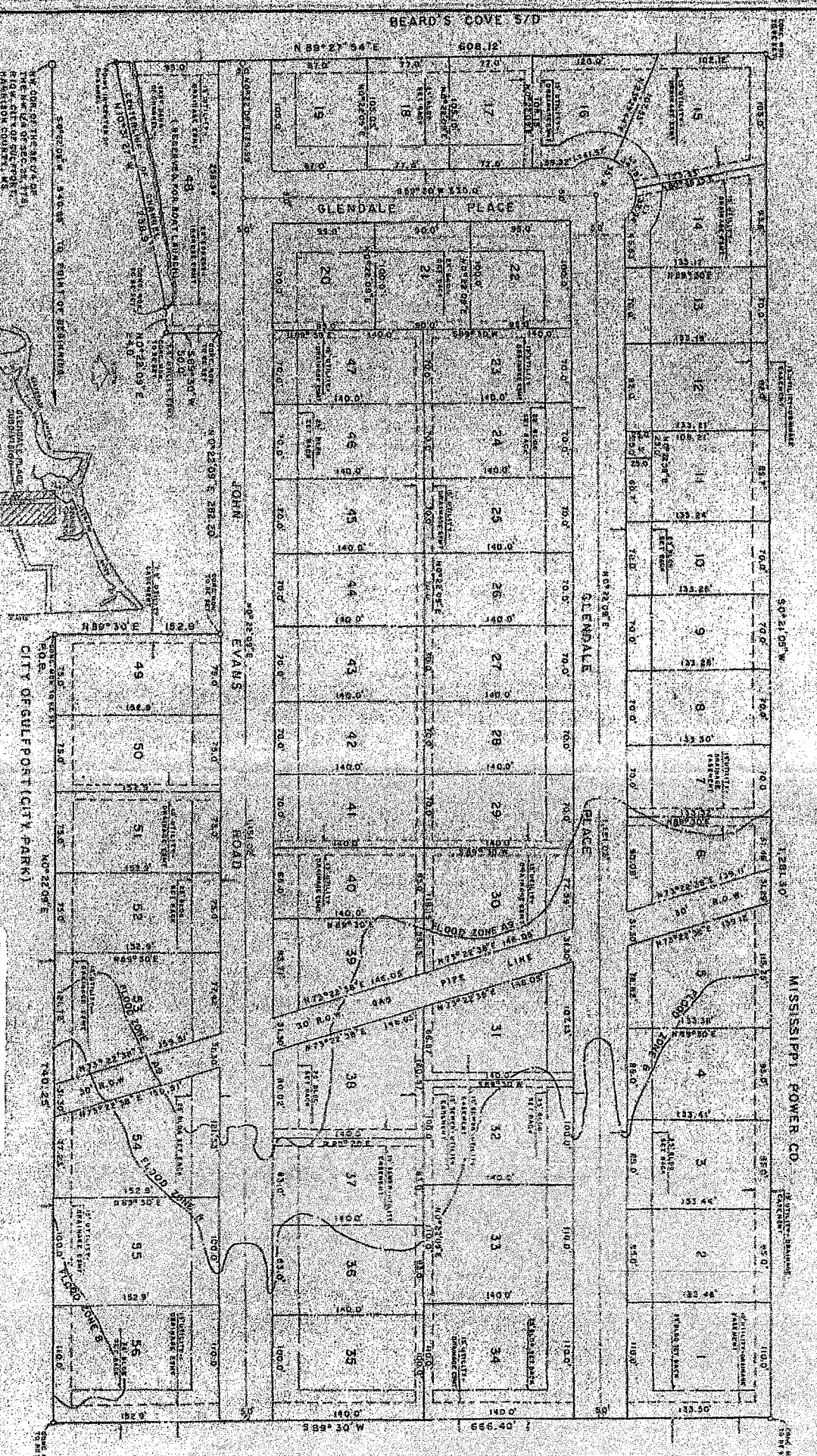
Henry & Kathleen Vasquez
1329 Harbor Point Drive, Gulfport, MS 39507

Jimmy Howe

Jimmy Howe
1340 Beards Cove Dr
Gulfport, MS 39507



GLENDALE PLACE
SUBDIVISION
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
SHEET 1 OF 2



This plat is prepared by City of Gulfport Ordinance
#221-2007-198, to be
Damaged/Utility Easement along NUL Lot 40
John McLaughlin, Chairman
City of Gulfport, Mississippi

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

TRANSCRIPT OF HEARING

May 15, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 15TH DAY OF
MAY 2025 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
BRYCE KLUGH
SAMUEL SMITH

1 5. Variance 2505ZB062

2 MR. KLUGH: Variance 2505ZB062 has been duly
3 and timely noticed as required by law.

4 The applicant is seeking approval for a 15
5 foot front yard setback where 25 feet is required, John
6 Evans Road, zoned R-2 single family, Ward 5.

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

9 MS. NORTH: Anybody here to speak for the
10 petition? Come forward.

11 MR. RUBLE: Thank you. John H. Ruble, 24
12 Poplar Circle, Gulfport 39507.

13 MS. NORTH: And this is -- actually we had a
14 case, the same case, but there's been a little change in it.

15 MR. RUBLE: Yes, ma'am. We had at once
16 approached the committee about going ten feet off the
17 property line, and we had a skeleton crew here, and we lost
18 that case. So we went back. And now we're asking to remove
19 it back five feet. So we're only asking to encroach ten
20 feet.

21 The property, if I may speak to it, is -- and
22 there's a rendering -- is very thin and narrow. When Mr.
23 Jack Beard developed this, and there may be people here that
24 can speak more about this than I, I'm just a mere
25 contractor, but it's a very narrow piece of property.

1 And the owner, Mr. Carney here, is from
2 Hattiesburg that wants to have a second home here and
3 perhaps move here, is trying to put a home, but we don't
4 want to have to put a home so narrow that it would be
5 replica of a Katrina cottage or a Jim Walter home. He's
6 trying to enhance the neighborhood.

7 So what he's asked to do is encroach the
8 setback off of the John Evans Road and come into the
9 right-of-way or -- I'm sorry -- into the setback by ten
10 feet. We're asking to void 15 feet of it.

11 MS. NORTH: So you're asking for 15 feet
12 where 25 feet --

13 MR. RUBLE: Yes, ma'am. Yes, ma'am.

14 And it's just an extremely narrow piece of
15 property. When it was first designed, it was going to be a
16 boat launch type thing from what I understand, and it was
17 just enough to pull your truck out and leave your trailer
18 and all, you know, parked.

19 But now it's been sold as a commercial -- I
20 mean, a residential setting to build a home overlooking the
21 water.

22 MS. NORTH: Are there any questions?

23 MR. PHARR: So you've made some adjustments
24 to the previous one in order to try and accommodate the
25 construction of the home.

1 MR. RUBLE: Yes, sir.

2 MR. PHARR: If I'm not mistaken, there was
3 some concern about a bulkhead or something?

4 MR. RUBLE: Yes, sir. Mr. Carney is going to
5 speak to that in just a minute, I believe. But we have
6 petitioned the Bureau of Marine Resources, Department of
7 Marine Resources, and it's quite expensive these days. I
8 didn't realize how expensive it has gotten to fill wetlands
9 and do all that.

10 But we're in the process of looking at that.
11 Right now, he's got a suitable amount of real estate that's
12 up and above the wetlands that's on the property. So there
13 would be no problem getting with the code office here and
14 getting a permit as soon as we had plans, and with the house
15 having to be up off the ground, it would have to have an
16 engineer's stamped set of plans. But possibly we can do
17 that within two or three weeks and get approval from the
18 city because we're not asking for anything other than a
19 variance setback to make the house work.

20 Thank you.

21 MR. RUBLE: Thank you.

22 MS. NORTH: Thank you.

23 Is there anybody else here to speak for the
24 petition?

25 All right. Is there anybody here to speak

1 against the petition?

2 MR. CHAMPAGNE: Edward Champagne, 1277 John
3 Evans Drive. I am the property owner west of this property.

4 And it wasn't a Jack Beard build. It was a
5 Mary Evans and a builder that went bankrupt many, many years
6 ago.

7 And this piece of property was never
8 designated for a residence.

9 May I offer some pictures? Can I do that?
10 Bring it over here or to y'all? However you want me to do
11 it.

12 (Pictures were presented.)

13 MR. CHAMPAGNE: My concerns are drainage.
14 It's the lowest lying area --

15 MS. NORTH: Okay. But we're talking about
16 the setbacks.

17 MR. CHAMPAGNE: Right.

18 MS. NORTH: So --

19 MR. CHAMPAGNE: Right. It's just -- well,
20 let me bring this up.

21 Let me get my notes. My brain doesn't work
22 that good.

23 What about when you're doing setbacks and
24 trying to alter them, what about the utility easement?
25 Because the utility pole and the supports for that pole go

1 to the middle of this property already. So that would have
2 to be changed, and I don't know how all that works.

3 C-Spire came in and put some stuff there. So
4 it's just the property is so small, I don't see how this is
5 possible to even readjust this.

6 You know, everybody else in this neighborhood
7 did their 25 feet and respect for the utility easement, the
8 whole nine yards. Now here we go with wetlands, a very
9 narrow place where this gentleman might want to build a
10 house.

11 And is there also a variance supposed to be
12 from the water to where the house is established?

13 MS. NORTH: We're only here to talk about
14 that one setback. So what is your complaint about that?

15 MR. CHAMPAGNE: That's fine, but there sure
16 is a lot more involved. Okay?

17 Yes, ma'am. I'm totally against the setback.
18 It should be standard with the City of Gulfport. I'm a team
19 player for the City of Gulfport as a resident. And it
20 should be the standard 25 feet with addressing the utility
21 easement. And I can't see altering our neighborhood. We
22 have a great neighborhood. We're just talking about that
23 variance stuff.

24 That's really all I got to say. I mean,
25 you're adamant on we're talking about that variance, and I

1 respect that. Yes, ma'am.

2 Thank you all for letting me talk. Anybody
3 would have a question to me about it, I mean, I possibly
4 could answer it.

5 MS. NORTH: Does anybody have any questions
6 for Mr. Champagne?

7 MR. CHAMPAGNE: Okay. I think we ought to
8 stay the standard 25 feet. Thank y'all.

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

11 MR. VASQUEZ: How y'all doing? My name is
12 Samson Vasquez. I live at 1267 Glendale Place, right down
13 the road, two houses over from there.

14 I know he said the standard. You drive down
15 that road, every house is pushed back. You know, you drive
16 all the way down to it, and that's been the standard for how
17 many years that's been there.

18 And I don't see how we can go ahead and just
19 at a meeting change that standard because someone thought
20 they found this find on this lot on the water that no one
21 has touched and try to build on.

22 But there was a reason no one built on it
23 because of these setbacks. I've been living in the
24 neighborhood for a while, and the owner, the person who sold
25 it to him, you know, I was renting the house adjacent to it,

1 I mean, Mr. Snellings now, and he told me that, you know, it
2 was too small, you couldn't build there, and then there was
3 talk of someone putting in a variance. And then they were
4 all against it. His wife was against it.

5 Then not long after that, they bought the lot
6 for a very cheap price from the guy since, you know, he
7 couldn't sell, couldn't build it.

8 So he bought that lot to add to his property,
9 put waterfront property on the lot. It was for sale. You
10 know, adding it together, one big piece of property. And
11 then, you know, he was totally against building on that
12 property, you know, on the setback.

13 MS. NORTH: We're talking about the setback.

14 MR. VASQUEZ: On the setback. They were
15 against the setback because there was a previous variance.

16 So then all of a sudden, you know, they want
17 to sell it, and now they would be for it.

18 And so, you know, I think the standard, you
19 go down the road, it's the standard. There's no reason why,
20 you know, someone should get permission now to do it. You
21 know, I would have done it, bought the lot for \$2,000 years
22 ago, and done it myself. But that's not right. It's not
23 right for the neighborhood.

24 I mean, if you all go drive down it, I know
25 what they say, but they're not going to make the

1 neighborhood look better. The neighborhood looks good.

2 Okay? The lawns are upkept, you know. People spend a lot
3 of time.

4 So that's all I got to say. I think it
5 should be a standard, and the standard is set, and I think
6 we should do that.

7 Thank you.

8 MS. NORTH: Thank you.

9 Anybody have any questions for Sam? Anybody?
10 Did you have a question?

11 MR. PHARR: I'd like to hear from the
12 potential owner of the building.

13 MS. NORTH: Okay. We'll get to him in a
14 minute.

15 MR. PHARR: I mean the buyer.

16 MS. NORTH: Wait. Okay. Is there anybody
17 else here to speak against? Let's get through with all the
18 against, and then we'll get with our property owner.

19 MS. MONAGHAN: Hi. Good afternoon. Hi. My
20 name is Nancy Monaghan. I live at 1273 John Evans Drive.
21 I'm two doors down from this property.

22 The property is a marshland basically. They
23 want a setback. It's not going to happen. It can't happen.
24 It was never meant to be built on.

25 I built my home about 15 years ago. The

1 variance was 25. I was told by the city I couldn't go any
2 closer or any further back, it was 25.

3 I also was told by FEMA that I had to be 18
4 feet up.

5 So for somebody else to come into our
6 neighborhood and say that they want a variance that's going
7 to be way back from everybody else's, and again, it's a
8 marshland. It was built -- the person that actually bought
9 that, they lived across the street. And they bought that
10 real cheap. And it was a marshland. All she did was just
11 kept it up.

12 But that's our runoff. If you ruin that
13 marshland, that's our runoff for when we get really bad
14 storms there.

15 And so, like I said, it should be across the
16 board. There should not be one person who is not able, you
17 know, to -- it's just disheartening is what it is.

18 I was not at the first meeting. I was not
19 aware of the first meeting. But it was denied, and I
20 thought it was all over with.

21 But this is, like I said, there are rules in
22 the City of Gulfport, the 25 foot setback, that's what it
23 should be. It was for everybody.

24 Thank you. If you have any questions? Thank
25 you.

1 MS. NORTH: Thank you.

2 Anybody else here to speak against?

3 MR. GOULET: Yes. My name is Rod Goulet. I
4 live at 1277 Glendale Place.

5 I ditto everything that they've said.

6 The one thing I want you to visualize is our
7 street coming down on John Evans. You come down off of
8 Switzer there, and all these houses are set back.

9 On my property, which is directly across the
10 street from this property, I have a 25 foot utility
11 easement. Then I have my 25 foot setback for my building.

12 And all these houses that are coming down set
13 off the street. And you're going to have this one house
14 sitting right on the edge of the road.

15 It's detrimental to the look of our little
16 community.

17 And the other thing is, it's our water runoff
18 for our neighborhood. All our water coming down these
19 streets drain right into that area.

20 I think Mr. Champagne gave you all a picture,
21 probably, of where you can see the water that was rushing
22 down the street, and the grass is blown back because it
23 comes down so fast with force.

24 For that reason and the size of the property,
25 it's only 50 feet from the edge of the road to the canal. I

1 don't know if there's a required setback off the canal, but
2 that would even make it smaller.

3 All our properties have a back edge setback
4 eight feet for utility. I have no idea what the setback
5 would be on the canal.

6 MS. NORTH: We're just talking about the one
7 right now.

8 MR. GOULET: I understand. But this reduces
9 that size of that lot tremendously.

10 So for that reason, I'm against it.

11 Any questions?

12 MS. NORTH: Anybody have any questions for
13 him?

14 No. Okay. Thank you.

15 Is there anybody else here to speak against
16 the petition?

17 We do ask that the property owner come up.

18 Did you want to ask him something, Mr. Pharr?

19 MR. PHARR: Yes, I'd like to.

20 MS. NORTH: Would you mind coming up? Can
21 you fill out a speaker card?

22 MR. CARNEY: My name is Bill Carney.

23 MR. PHARR: Bill Carney?

24 MR. CARNEY: Carney , C-A-R-N-E-Y.

25 I live in Hattiesburg on 32 Woodstone Drive.

1 Close to retirement. So I thought I'd have me a little
2 place I could come on the weekend or maybe even move here.

3 This lot, there's a couple of vocal people
4 that are against it. I don't know why because it's a
5 perfect little building lot for the right house. It would
6 help a great deal because on the south side of the property
7 it's high and it doesn't have the problems that they're
8 talking about, the drainage and all that.

9 There's a piece of wetlands over there on the
10 bottom. Even if we were able to try to recover that, we
11 wouldn't build there because it wouldn't be sturdy enough.
12 So we're going to build on the high side, on the south side.

13 And if we could have that extra ten feet, it
14 would make a great deal to give us some cushion there to,
15 you know, maybe go a little longer with it, but not skinny.

16 The canal that they referred to is a manmade
17 canal from the early '70s that over time Nature has pretty
18 much filled it up. At low tide, it's dry. So it's not
19 really a waterfront lot.

20 But the wetlands will not be -- we'll not
21 bother the wetlands.

22 We're at the very end of the road in the
23 subdivision on the left side before it turns into Vera's
24 Cove. It's not, you know, this lady lives up the street,
25 there's some space in there before you get to us. It's not

1 something that would interfere with the one, two, three
2 that's on the street.

3 So the variance would help us a great deal.
4 And if we have to conform to what's there, then it could
5 potentially block your view of the bayou. I know you don't
6 want that. But that won't happen if we're allowed to make a
7 -- give us a little bit of cushion to work with.

8 And Mr. Pharr, you had a question for me?

9 MR. PHARR: Yes, sir. I was looking at this
10 sketch here of the property itself. And also noticing your
11 size of the property and the size of -- is this dwelling
12 expected to be 44 by 62?

13 MR. CARNEY: If possible. We'd have to
14 redesign if we can't get the easement.

15 MR. PHARR: That's over 2400, 2700 square
16 feet.

17 MR CARNEY: Right. And that would be a
18 question, though, for --

19 MS. NORTH: Well, let's finish.

20 MR. CARNEY: Okay.

21 MS. NORTH: There's a cut-out there.

22 MR. PHARR: You were not here at the last
23 meeting. And, of course, Mr. Ruble, I think, brought it
24 before the board in March. And there were a number of
25 citizens that were here voicing their concern about the same

1 thing that we're hearing today, the drainage, the natural
2 drainage from the terrain itself, the size of the property,
3 and so forth. So there's a serious consistency there.

4 I applaud you for making the effort to move
5 back a few feet try and accommodate what you're trying to
6 do. But I wanted to hear your perspective on it.

7 MR. CARNEY: My intention is to build a nice
8 home. It will not detract from the neighborhood. It will
9 add to it. Property taxes obviously will go up. Not only
10 that, but it will benefit the neighborhood from aesthetic
11 standpoint because it will be something there. You know, it
12 will flow, it will fit.

13 The drainage issues are not an issue where
14 we're going to build the house.

15 The wetlands where the marsh grass is used to
16 be dry property but eventually just because of poor drainage
17 on that end of it eventually just made some of it wash off
18 into that canal. That filled the canal up with sediment.
19 That's why the canal is non-functional now. It serves no
20 purpose really. On high tide, you can float a jet ski in
21 there, that's about it.

22 But to build on what's there with the 25 foot
23 setback, it will be a very long and narrow house. But
24 that's what we'll have to do. I would love to build
25 something more conventional, that's why we're requesting

1 this variance.

2 MR. PHARR: Will it be your primary
3 residence, or it will be just a --

4 MR. CARNEY: Not immediately. Hopefully, you
5 know. Like I said, I'm near retirement, and it will be
6 every weekend or three for a little while. When I get
7 retired, I'll spend a lot more time there, then hopefully
8 eventually move in and just I love the Coast, always have.

9 I grew up in a camp in Pass Christian, have
10 great memories of that. Camille took it away. But I have
11 the memories, and I'd love for my grandchild to have the
12 same kind of memories, too. You know, be down here, go out
13 on the water, that kind of thing.

14 MR. PHARR: Thank you.

15 MS. NORTH: Anybody else?

16 Thank you, Mr. Carney.

17 MR. CARNEY: Thank you very much.

18 MS. NORTH: Mr. Champagne.

19 MR. CHAMPAGNE: Edward Champagne, 1277 John
20 Evans Drive.

21 That marshland, I built in 1987, and that
22 land has been the same ever since. The canal was probably
23 dug in the early '50s, mid-'50s, I don't know where the '70s
24 came in. And, yes, it has filled in, but there's always
25 water in it except during the winter when you have a very

1 strong north wind, okay, it does get pretty dry because it
2 was deeper many years ago.

3 But that marshland that was -- it's occurred
4 or it happened over the years, no, ma'am, no, sirs, that's
5 always been that way because I built in 1987, and it was the
6 same thing.

7 It's tidally influenced. If you get a good
8 high tide with a south breeze blowing, you know, in Ocean
9 Springs there coming up in the back bays, it gets covered in
10 water, it always has.

11 And it is our natural street drain. But hey,
12 I'd love for the city to put us in some nice drains. But
13 that's probably not in the picture.

14 Thank you all. Appreciate you all letting me
15 speak one more time.

16 MS. NORTH: All right. So we have heard
17 staff, we've heard the applicant, we've heard those who are
18 against it. Is there any discussion, any questions? Is
19 there a motion?

20 MR. DANIELS: I make a motion that we
21 disapprove the ordinance.

22 MS. NORTH: We have a motion to not approve
23 the request. Do we have a second?

24 For the sake of moving this motion forward, I
25 will second it.

1 Call for the vote.

2 MR. PHARR: Nay.

3 MR. KAIGLER: Can I clarify something? This
4 motion is to decline the petition?

5 MS. NORTH: To decline.

6 MR. KAIGLER: I'll vote nay on that.

7 MR. BODDIE: Nay.

8 MR. MCCREE: Nay.

9 MR. DANIELS: Nay.

10 MS. NORTH: Nay.

11 Okay. That means that the applicant's
12 request has been approved.

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BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

Variance 2505ZB062

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Zoning Board of Adjustment and Appeals and that the foregoing 19 pages constitute a true and correct transcription of said hearing held on the 15th 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 7th day of June 2025.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 3128, AS AMENDED BY ORDINANCE NO. 3407, ESTABLISHING RATES AND ASSOCIATED FEES INVOLVING THE REGISTRATION FOR CHEERLEADING AND PROVIDING FOR REFUNDS TO PARENT COACHES IN CERTAIN CIRCUMSTANCES, AND FOR RELATED PURPOSES

WHEREAS, on April 19, 2022, the City of Gulfport’s Governing Authority adopted Ordinance No. 3128 that established rental rates and associated fees involving the use of various City recreational areas and facilities and community / recreation; and

WHEREAS, on July 2, 2024, the City of Gulfport’s Governing Authority adopted Ordinance 3407, which amended Ordinance No. 3128 (in part), to provide for certain fees associated with programming for pee wee / youth flag and tackle football; and

WHEREAS, as part of an ongoing review of the youth recreation offerings by the City of Gulfport, the administration has determined that it is necessary to establish fees for cheerleading and to offer, as an incentive, a refund program to parent coaches in certain circumstances and, accordingly, Ordinance No. 3128, as amended by Ordinance No. 3407, should be amended to establish said cheerleading fees and to offer such a refund program.

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

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

SECTION 2. That Section 2 on page 2 in Ordinance No. 3407 adopted by the City of Gulfport’s Governing Authority on July 2, 2024, which presently reads as follows:

SECTION 2. That rental fees for community centers and recreational centers and recreational activities fees shall be, as follows:

13. Recreational activities

- a. Summer Day Camp: Registration Fee - \$50.00 (\$60.00 if after established registration deadline); Weekly Fee - \$60.00 per person
- b. Pee Wee/Youth Flag Football: Registration Fee - \$30.00 per person; and Pee Wee / Youth Tackle Football: Registration Fee - \$50.00 per person
- c. Pee Wee/Youth Basketball: Registration Fee - \$20.00 per person
- d. Adult Flag Football: Registration Fee - \$275.00 per team
- e. Adult Men's Basketball: Registration Fee - \$275.00 per team
- f. Adult Women's Basketball: Registration Fee - \$175.00 per team
- g. Adult Softball: Registration Fee - \$275.00 per team
- h. Scorekeeper: Pay - \$20.00 per game
- i. Referee – Adult Game: Pay - \$30.00 per game
- j. Referee – Child Game: Pay - \$25.00 per game
- k. Lost Coach ID Badge: Charge - \$5.00

should be, and hereby is, amended in its entirety to read as follows (with deletions stricken through and in bold and underlined and additions in bold and underlined):

SECTION 2. That rental fees for community centers and recreational centers and recreational activities fees shall be, as follows:

13. Recreational activities

- a. Summer Day Camp: Registration Fee - \$50.00 (\$60.00 if after established registration deadline); Weekly Fee - \$60.00 per person
- b. Pee Wee/Youth Flag Football: Registration Fee - \$30.00 per person; and Pee Wee/Youth Tackle Football: Registration Fee - \$50.00 per person
- c. Pee Wee/Youth Basketball: Registration Fee - \$20.00 per person
- d. Adult Flag Football: Registration Fee - \$275.00 per team
- e. Adult Men's Basketball: Registration Fee - \$275.00 per team
- f. Adult Women's Basketball: Registration Fee - \$175.00 per team
- g. Adult Softball: Registration Fee - \$275.00 per team
- h. Scorekeeper: Pay - \$20.00 per game

- i. Referee – Adult Game: Pay - \$30.00 per game
- j. Referee – Child Game: Pay - \$25.00 per game
- k. Lost Coach ID Badge: Charge - \$5.00
- l. Cheerleading: \$15.00 per person
- m. The registration fees for one child, as set forth herein for PeeWee/Youth Flag and Tackle Football, may, upon written request, be refunded to the person who paid said fees where a parent or guardian of the player serves as an official coach of a team and attends at least 75% of practices and 75% of games.

SECTION 3. All provisions in Ordinance No. 3128 adopted by the City of Gulfport’s Governing Authority on April 19, 2022, and as amended by the Governing Authority on June 18, 2024, and July 2, 2024, not in conflict herewith shall remain in full force and effect as provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety associated with the ongoing use of the above identified facilities within the City’s Department of Leisure Services, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage. The rental fees set forth herein shall apply to those bookings made after the effective date of the ordinance.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance partially amends Ordinance No. 3128 and Ordinance No. 3407 to establish fees for cheerleading and to establish a refund program for football coaches under certain circumstances.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in

the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

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

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

From: Samantha S. Sherrill, HR Manager

Date: 06/04/2025

Re: Defund / Refund of Lead Building Inspector to Building Inspector

I am requesting to defund (1) Lead Building Inspector position, and refund (1) additional Building Inspector positions. This will give us a total of (4) Building Inspectors.

The Lead Building Inspector will be defunded from Grade 112.

The New position "Building Inspector" will be in Grade 111 at Step 7 which is \$41,036.32.

Grade 111 is from \$238,297.74 - \$57,020.11

Respectfully,

A handwritten signature in black ink that reads "Samantha S. Sherrill". The signature is written in a cursive style with a horizontal line underneath.

Samantha S. Sherrill



Memorandum

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

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

From: Samantha S. Sherrill, HR Manager

Date: 06/04/2025

Re: Defund / Refund of Lead Building Inspector to Building Inspector

I am requesting to defund (1) Lead Building Inspector position, and refund (1) additional Building Inspector positions. This will give us a total of (4) Building Inspectors.

The Lead Building Inspector will be defunded from Grade 112.

The New position "Building Inspector" will be in Grade 111 at Step 7 which is \$41,036.32. This will be a total of (4) Building Inspectors in the department of UD.

Grade 111 is from \$238,297.74 - \$57,020.11

Respectfully,

A handwritten signature in black ink that reads "Samantha S. Sherrill".

Samantha S. Sherrill



MEMO TO: City Council
Mayor, Hugh Keating
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni
Director of Finance and Accounting, Joseph Dalto

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Fund Assistant Director of Urban Development

DATE: July 11th, 2025

The Director of Urban Development with the approval of the Chief Administrative Officer would like to fund (1) Assistant Director of Urban Development in the Department of Urban Development.

Please provide an ordinance to add (1) Assistant Director of Urban Development to the salary grade schedule. This position will be funded in Grade 210 at Step 11 which is \$75,280.99.

Grade 210 Step 0 is \$67,535.31 and Step 40 is \$100,550.88.

Please provide a budget amendment to fund this position effective August 4th, 2025.

Total funds needed for the remainder of the fiscal year would be estimated at: \$12,500 including fringe.

Respectfully,

Samantha S. Sherrill
HR Manager, City of Gulfport



City of Gulfport, Mississippi
Job Description

Assistant Director of Urban Development

Department: 611 – Urban Development
EEO Category: Official & Managerial
Date Revised: 07/03/2025

FLSA Status: Exempt
Grade: 210
Position Number: TBD

**Personnel Classification for
Emergency Response:**
Essential

Position Overview:

This position answers to the Director of Urban Development in the Urban Development Department. This position is responsible for assisting the planning, organizing, directing and leading all programs and activities of the Urban Development Department under the direction of the Director. Work includes responsibility for developing and maintaining public awareness and support for sound urban planning and development, land use management, economic development programs for the city. Supervision is exercised directly or through subordinates, over a professional, technical, and clerical staff. Work is performed with wide latitude for the exercise of independent technical judgment and action under the general administration direction of the Chief Administrative Officer, within the framework of the policies of the city council and state and federal regulations. This position will also assume the role of Building Official and will be responsible for organizing and directing all building code inspections and enforcement activities in the City of Gulfport including directing, coordinating, and supervising the inspection of buildings to ensure compliance with codes and ordinances relating to construction. Examine plans and specifications. Attends and addresses committee and commission meetings as required. This position is classified with an Essential personnel classification for Emergency Response. This means that during an emergency response this position is required to report directly after an emergency. Essential status is defined as employees whose duties are vital to maintain basic municipal functions during an emergency.

Essential Job Functions:

Essential job duties and functions, pursuant to the Americans with Disabilities Act, may include the following:

- Assists in planning and directing the development and implementation of comprehensive city planning processes through the establishment and maintenance of adequate databases, analysis of existing conditions and probable future trends, development of comprehensive plans, and coordination of planning with capital budgeting processes and economic development programs.
- Assists in the weekly and/or monthly and special reports covering departmental activities to the Director, Mayor, City Council, City Attorney, and Chief Administrative Officer.
- Assists and oversees annexation studies and formulate recommendations in this and related areas of policy
- Assists in providing staff assistance to the Planning Commission, Mayor, City Council, boards, and committees as required.
- Assists in performing a variety of administrative tasks such as preparation and administration of the department budget.
- Assists in a variety of public informational activities designed to interpret departmental programs and services to the general public and to secure their cooperation and support.
- Serve on various boards and committees which promote and enhance the quality of life and the economic vitality of the city.



City of Gulfport, Mississippi

Job Description

- Assists in development, reviews, updates, and enforces internal controls and procedures to provide: efficient public service, compliance with local, state, and federal laws, regulations and ordinances.
- Plans, organizes and directs the work of personnel engaged in providing inspection, regulatory and code enforcement services related to all phases of building construction.
- Supervises and participates in the review of plans and specifications to determine compliance with existing codes.
- Performs field inspections of building construction, alterations and repairs to ensure compliance with approved permits and state and local regulations.
- Researches, interprets, analyzes and explains requirements of building codes, zoning ordinances and other applicable laws and ordinances to building contractors, developers and the general public.
- Directs the investigation of activities and practices in violation of codes and ordinances.
- Works with boards and commission related to the enforcement of codes adopted by the city.
- Responsible for issuing building permits.
- All other duties as assigned by your Director, CAO or Mayor.

Knowledge Skills and Abilities:

Must possess the required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of modern theories, principles, and practices of Urban Planning and Development and public administration.
- Thorough knowledge of the department mission and objectives and the resources available to meet those objectives. Thorough knowledge of the community, its needs, growth potential, and resources.
- Ability to plan, organize, direct, and supervise a comprehensive Urban Community Development, Planning, Economic, and Building program.
- Ability to provide technical and professional guidance to subordinate staff and to secure acceptance from official bodies and the public of planning, building, economic and community development objectives.
- Ability to communicate effectively, verbally, and in writing, and to make effective presentations to professional groups and to the public.
- Possess a high degree of skill in leadership, planning, negotiating, problem solving, and self motivation.
- Ability to interpret codes, laws, statutes, ordinances and regulations and apply them in appropriate situations and projects implemented by the department.
- Display a high degree of sound business judgement, prudence, and ethical conduct.
- Thorough knowledge of modern developments, current literature and sources of information related to municipal building inspection and code enforcement.
- Thorough knowledge of modern building construction methods and materials and of inspection techniques.
- Thorough knowledge of the requirements of standard building and housing, plumbing, electrical, mechanical and swimming pool, and other related codes.
- Ability to plan, organize, direct and evaluate a comprehensive building inspection and code enforcement program.
- Ability to supervise the work of subordinates.



City of Gulfport, Mississippi

Job Description

- Ability to establish and maintain effective working relationships with subordinate employees, contractors, architects and the public.
- Ability to prepare concise oral and written reports.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

High school graduate or equivalent. Completion of college-level course work in civil, mechanical, or electrical engineering or related field. Ten (10) years' experience with five (5) years supervisory experience. Considerable administrative experience in code enforcement and building inspection programs preferred. Other combinations of experience and education that meet the minimum requirements may be substituted.

Proven experience in management and leadership is required. Candidates must demonstrate the ability to lead teams effectively, supervise staff, delegate responsibilities, and foster a positive and productive work environment. Strong decision-making, conflict resolution, and organizational skills are essential, along with a commitment to mentoring and developing employees. Previous experience in a municipal or office setting is preferred.

Licenses or Certifications

A valid Mississippi Drivers License. Flood Plain Manager Certification Required within 6 months of employment. Course certificate in related fields.

SHRM-CP, PHR or other certificates related to Human Resources is preferred.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



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: 07/11/2025

Re: **Request to Approve 2025 Annual Action Plan, 2017-2024 Substantial Amendment and subsequent actions related to carrying out plans as approved**

Please review for approval at the 7/22/2025 Council meeting.

The City Council is asked to approve the Gulfport-Harrison County 2025 One-Year Action Plan that allocates funds and the 2017-2024 Substantial Amendment that reallocates funds received through two Federal programs administered by the U.S. Department of Housing and Urban Development (HUD) for Federal fiscal year (FFY) and City program year (PY) 2025. The Council is also asked to approve any required legal ads for procurements, notices of funding availability, amendments, and agreements for activities directly associated with carrying out the 2025 Action Plan and Substantial Amendment as approved. This additional action is more time efficient, allowing staff to move forward more quickly with securing partners thus implementing programs to meet community needs.

Each year, City Council must approve a One-Year Action Plan in order to receive CDBG and HOME funds for the next fiscal year. Through the Community Development Block Grant program (CDBG), Gulfport may allocate new entitlement funds, and unused money from previous years. Through the HOME Investment Partnerships Program (HOME), the Gulfport-Harrison County Consortium may allocate new entitlement funds, and unused money from previous years. The proposed allocation will advance affordable housing opportunities, support provision of public services, and expand upon public facility and infrastructure improvements in support of strategies identified in the Gulfport-Harrison County 2022 Consolidated Plan.

The 30-day written comment period will end July 21, 2025. However, any comments received by 4pm CST on July 22, 2025, the day of Council action, will be considered and incorporated into the final submission to HUD. Per statutory requirement, the Action Plan is due to HUD no later than August 16, 2025. For more information please contact Community Development at 228-868-5862 or email nstehlar@gulfport-ms.gov.

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

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The City of Gulfport plans to remain in ongoing contact with housing providers and health, mental health and service agencies to enhance coordination. Examples include:

- Open Doors Homeless Coalition (Open Doors) is the Continuum of Care (CoC) lead agency and funds six local agencies of a much larger service provider network. Input was solicited from service provider agencies for the 2024 CAPER, Substantial Amendment and PY 2025 processes. Several agencies and individuals provided public comment and participated in the Community Needs survey.
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ensure assisted units remain affordable and the property remains in compliance for the duration of the affordability commitment. Valuable information can be learned related to the need for affordable housing and desired types, vacancy rates, and waiting lists can result from monitoring and can inform future City planning.

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2. Agencies, groups, organizations and others who participated in the process and consultations

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Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?

Table 3 – Other local / regional / federal planning efforts

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- As new opportunities come forward, the City will work with developers to ensure that the affordable housing needs of the community are being addressed by proposed activities. New activities that are developed with federal funds will be checked to ensure that they meet applicable accessibility requirements, as well as to ensure that applicable lead-based paint regulations, physical property standards and other requirements are met. These steps ensure that the activity meets the health and physical access needs of current and future inhabitants.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Open Doors Homeless Coalition (Open Doors) is the Continuum of Care (CoC) lead agency and funds six local agencies of a much larger service provider network. Gulfport works closely with Open Doors and other CoC agencies, such as Back Bay Mission, Salvation Army, Climb CDC, and others, to address the needs of unhoused persons. Community Development staff attend and participate in monthly CoC meetings. Gulfport also participates in special initiatives to address homelessness among veterans, youth, families, and other populations. With new staff in Community Development, the ongoing communication has increased opportunities to collaborate and share information regarding housing, funding and program opportunities. Exploratory conversations have centered around potential for units set-aside for homeless and special needs populations in future multi-family developments, to acquisition/rehabilitation of smaller projects targeted to specific populations who are homeless or at risk of homelessness (i.e. youth aging out of foster care). Conversations are underway to potentially coordinate funding procurement between the CoC and the City's CDBG public services funds.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Governing Council of MS-503 Continuum of Care (CoC), which is the CoC that serves the area in which the City of Gulfport is located, works with its committees to determine how to allocate Emergency Shelter Grant (ESG) funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds. The City of Gulfport does not apply for nor receive ESG

funds. The CoC also is responsible for developing funding policies and procedures for the operation and administration of the Homeless Management Information System (HMIS), which it does with input and assistance from Open Doors Homeless Coalition (Open Doors), as the HMIS Lead.

The City Gulfport is not a formula entitlement recipient under HUD's ESG, or Housing Opportunities for Persons with AIDS (HOPWA). As a CDBG and HOME entitlement recipient, the Gulfport communicates on an on-going basis with members of the CoC, including Open Doors Homeless Coalition, Back Bay Mission, Climb CDC, Salvation Army and others. By sharing information, collaborating on program development and coordinating use of limited resources, the City and other member agencies will work together to support the efforts of the multi-county Continuum of Care to address the needs of homeless persons and persons at risk of homelessness, particularly chronically homeless individuals and families, families with children, veterans and unaccompanied youth.

2. Agencies, groups, organizations and others who participated in the process and consultations

Space for additional text after 30-day comment period on Final Draft PY25 AAP and chart below.

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?
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Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

Space for additional text after 30-day comment period on Final Draft PY25 AAP and chart below.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?

Table 3 – Other local / regional / federal planning efforts

Narrative

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The Gulfport 2025 Annual Action Plan describes specific housing and community development actions and activities proposed for the program year beginning January 1, 2025, and ending June 30, 2024. This is the fourth of five annual Action Plans that supplement the Gulfport-Harrison County 2022-2026 Consolidated Plan.

Communities that are entitled to receive funds from U.S. Department of Housing and Urban Development (HUD) must complete a Consolidated Plan every five years as well as Annual Action Plans. The Consolidated Plan provides an assessment of needs of low- and moderate-income persons and strategic five-year plan for taking actions to address those needs using Community Development Block Grant (CDBG) funds received by the City of Gulfport and HOME Investment Partnerships Program (HOME) funds received by the Gulfport-Harrison County Consortium. The Annual Action Plan describes specific actions to be undertaken in a particular year with federal funds. The content of the Annual Action Plan is guided by HUD in their required format.

The City of Gulfport receives an annual entitlement allocation of Community Development Block Grant (CDBG) funds directly from the U.S. Department of Housing and Urban Development (HUD). The City of Gulfport and Harrison County also receive HOME Investment Partnerships Program (HOME) funds from HUD through the Gulfport-Harrison County Consortium. The City of Gulfport is the lead agency in the HOME Consortium. As a result, HOME funds are allocated through a consolidated process for the Consortium as a whole.

The following summary describes the planned uses of CDBG funds received by Gulfport as well as HOME funds received by the Gulfport-Harrison County Consortium for PY2025.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City of Gulfport and Harrison County are partially through the third year of the 2022-2026 Consolidated Plan. To date, in Program Year 2025, Gulfport offered the following funding opportunities for organizations to apply, with the following results, pending agreement approval by Gulfport Council:

- CDBG-CV \$1,050,866 – Public Facilities
- HOME \$175,000 – Tenant Based Rental Assistance
- HOME \$412,513 – Homeowner Rehabilitation
- CHDO Certification Application – *as of June 20, 2025, applications are under review for two organizations*

With approval of the 2017-2024 Substantial Amendment and PY25 Annual Action Plan, additional procurement processes are planned to procure organizations to carry out CDBG funded programs and activities.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The City of Gulfport held a public hearing March 9, 2025, and conducted a community needs survey to gather citizen input during the planning process for the PY2025 Annual Action Plan. At the time of the public hearing, the proposed amount for PY2025 funds was an estimate based on the PY2024 allocation. A summary of the comments received at the public hearing and the survey results can be found in the appendix under the citizen participation comments.

Additional text will be entered here after the 30-day comment period, before submitting to HUD.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and views received during the 30-day written comment period will be accepted

7. Summary

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	Gulfport	
CDBG Administrator	Gulfport	Community Development Division
HOPWA Administrator		
HOME Administrator	Gulfport	Community Development Division
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The City of Gulfport reorganized the management structure and restaffed its Community Development division to more effectively administer its Community Development Block grant (CDBG) and HOME Investments Partnerships (HOME) entitlement programs. Community Development is staffed with two, full-time positions since mid-November 2024. Dedicated staff, will allow for needed technical improvements and programmatic adjustments that will result in the timely implementation of expenditures, availability of programs for the benefit of residents citywide (CDBG) and Unincorporated Harrison County (HOME).

Consolidated Plan Public Contact Information

Nicole Stehlar

HUD Grants Administrator

City of Gulfport

PO BOX 1780

Gulfport, MS 39502

228-868-5862

NStehlar@gulfport-ms.gov

DRAFT

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Gulfport engaged in consultation with a variety of other entities, both public and private, during the preparation of the PY 2025 Action Plan. In addition, throughout the program year, the City has been in contact with community agencies and developers who deliver housing and services. Through this interaction, the City is able to establish understanding of changing conditions, such as when new programs and services are offered, when existing services cease, and what vacancy rates and needs are for housing. Gulfport is working to develop a multi-faceted approach to consult with more service providers, grant recipients, people served and the broader community.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City of Gulfport plans to remain in ongoing contact with housing providers and health, mental health and service agencies to enhance coordination. Examples include:

- Open Doors Homeless Coalition (Open Doors) is the Continuum of Care (CoC) lead agency and funds six local agencies of a much larger service provider network. Input was solicited from service provider agencies for the 2024 CAPER, Substantial Amendment and PY 2025 processes. Several agencies and individuals provided public comment and participated in the Community Needs survey.
- Community Development staff attend and participate in monthly CoC meetings which allows City staff to engage and be aware of changes, challenges, and needs faced by organizations involved in health, mental health, and other public service agencies. Community Development staff also attended a Trauma Informed Care training hosted by Boys and Girls Clubs of the Gulf Coast.
- South Mississippi Housing Authority administers the Housing Choice Voucher program and maintains a portfolio of affordable housing units. The City checks in regularly with them and other community organizations that provide direct services to community members.
- Gulfport has allocated CDBG funds in PY 2025 and the 2017-2024 Substantial Amendment to support public service agencies that provide services such as transportation, meals, case management, counseling, etc. to residents.
- As the City develops a portfolio of units that were supported with federal funds and are within an affordability period, they will be monitored. Monitoring allows the City to

ensure assisted units remain affordable and the property remains in compliance for the duration of the affordability commitment. Valuable information can be learned related to the need for affordable housing and desired types, vacancy rates, and waiting lists can result from monitoring and can inform future City planning.

- As new opportunities come forward, the City will work with developers to ensure that the affordable housing needs of the community are being addressed by proposed activities. New activities that are developed with federal funds will be checked to ensure that they meet applicable accessibility requirements, as well as to ensure that applicable lead-based paint regulations, physical property standards and other requirements are met. These steps ensure that the activity meets the health and physical access needs of current and future inhabitants.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Open Doors Homeless Coalition (Open Doors) is the Continuum of Care (CoC) lead agency and funds six local agencies of a much larger service provider network. Gulfport works closely with Open Doors and other CoC agencies, such as Back Bay Mission, Salvation Army, Climb CDC, and others, to address the needs of unhoused persons. Community Development staff attend and participate in monthly CoC meetings. Gulfport also participates in special initiatives to address homelessness among veterans, youth, families, and other populations. With new staff in Community Development, the ongoing communication has increased opportunities to collaborate and share information regarding housing, funding and program opportunities. Exploratory conversations have centered around potential for units set-aside for homeless and special needs populations in future multi-family developments, to acquisition/rehabilitation of smaller projects targeted to specific populations who are homeless or at risk of homelessness (i.e. youth aging out of foster care). Conversations are underway to potentially coordinate funding procurement between the CoC and the City's CDBG public services funds.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Governing Council of MS-503 Continuum of Care (CoC), which is the CoC that serves the area in which the City of Gulfport is located, works with its committees to determine how to allocate Emergency Shelter Grant (ESG) funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds. The City of Gulfport does not apply for nor receive ESG

funds. The CoC also is responsible for developing funding policies and procedures for the operation and administration of the Homeless Management Information System (HMIS), which it does with input and assistance from Open Doors Homeless Coalition (Open Doors), as the HMIS Lead.

The City Gulfport is not a formula entitlement recipient under HUD's ESG, or Housing Opportunities for Persons with AIDS (HOPWA). As a CDBG and HOME entitlement recipient, the Gulfport communicates on an on-going basis with members of the CoC, including Open Doors Homeless Coalition, Back Bay Mission, Climb CDC, Salvation Army and others. By sharing information, collaborating on program development and coordinating use of limited resources, the City and other member agencies will work together to support the efforts of the multi-county Continuum of Care to address the needs of homeless persons and persons at risk of homelessness, particularly chronically homeless individuals and families, families with children, veterans and unaccompanied youth.

2. Agencies, groups, organizations and others who participated in the process and consultations

Space for additional text after 30-day comment period on Final Draft PY25 AAP and chart below.

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?
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Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

Space for additional text after 30-day comment period on Final Draft PY25 AAP and chart below.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?

Table 3 – Other local / regional / federal planning efforts

Narrative

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 ADOPT 2025 ANNUAL ACTION PLAN AND 2017-2024 HOME
AND CDBG SUBSTANTIAL AMENDMENT, AND FOR RELATED PURPOSES**

WHEREAS, each year, the City's governing authority must approve a One-Year Action Plan in order to receive CDBG and HOME funds for the next fiscal year; and

WHEREAS, through the Community Development Block Grant program (CDBG), the City of Gulfport may allocate new entitlement funds as well as unused monies from previous years; and

WHEREAS, through the HOME Investment Partnerships Program (HOME), the Gulfport-Harrison County Consortium may allocate new entitlement funds as well as unused monies from previous years; and

WHEREAS, the proposed allocation of funds will advance affordable housing opportunities within the City of Gulfport, support provision of public services, and expand upon public facility and infrastructure improvements in support of strategies identified in the Gulfport-Harrison County 2025 Consolidated Plan; and

WHEREAS, accordingly, the Gulfport-Harrison County 2025 One-Year Action Plan that allocates funds and the 2017-2024 Substantial Amendment that reallocates funds received through two the Federal programs administered by the U.S. Department of Housing and Urban Development (HUD) and identified above for Federal fiscal year (FFY) and City program year (PY) 2025 are presented for review and approval by the Gulfport City Council, which documents

are attached hereto as Exhibits “A”, “B” and “C” and explain in greater detail the proposed allocations and reallocations of HOME and CDBG funds for FFY and PY 2025.

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

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

SECTION 2. That the One-Year Annual Action Plan for the Community Development Block Grant Entitlement Program and HOME Consortium Entitlement Program for Fiscal Year 2025 be and the same are hereby approved and adopted in the form as is found in Exhibits “A” and “B” to this resolution for submission to the Department of Housing and Urban Development, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the Substantial Amendment which is attached hereto as Exhibit “C” be and the same is hereby approved and adopted in the form as is found in Exhibit “C” to this resolution for submission to the Department of Housing and Urban Development, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That the appropriate municipal officials be they are hereby authorized to take any and all steps as may be required to carry out the plan set forth in the documents adopted via this resolution, including, but not limited to, required legal ads for procurements, notices of funding availability, amendments, and agreements for activities directly associated with carrying out the 2025 Action Plan and Substantial Amendment as approved.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Attachment A: Final CDBG Allocation for PY 2025

(Draft allocation Public Hearing March 19, 2025)

Sources	
PY 2025 CDBG Entitlement Allocation	\$776,285.00
Program Income (estimate)	\$0.00
GRAND TOTAL	\$776,285.00
Uses	
Rehabilitate Existing Housing	\$250,000.00
Public Service Operations	\$116,442.75
Public Facilities and Improvements	\$254,585.25
Administration	\$155,257.00
TOTAL	\$776,285.00

The CDBG Entitlement award for PY 25 was announced by HUD May 14, 2025. The program income funding levels is an estimate. New entitlement funds are allocated by percentage to Public Service Operations (15% of entitlement and 15% of any program income earned during the prior year) and Administration (20% of entitlement and 20% of any program income earned the prior year) with any remainder to Public Facilities and Improvements. No program income is anticipated to be earned. If the program income amount is higher or lower than estimated, the funding will be adjusted based on the percentages stated above.

Attachment B: Final HOME Allocation for PY 2025

(Draft allocation Public Hearing March 19, 2025)

Sources	
PY 2025 HOME Entitlement Allocation	\$492,941.83
Program Income (estimate)	\$0.00
GRAND TOTAL	\$492,941.83
Uses	
CHDO Set-aside	\$73,941.65
CHDO Operating	\$24,647.00
Homeowner Rehabilitation	\$96,309.00
Tenant-Based Rental Assistance	\$248,750.00
Administration	\$49,294.18
TOTAL	\$492,941.83

The HOME Entitlement award for PY 25 was announced by HUD May 14, 2025. The program income funding levels is an estimate. New entitlement funds are allocated by percentage to CHDO Set-aside (minimum 15% of entitlement), CHDO Operating Support (max 5% of entitlement) and Administration (10% of entitlement and 10% of any program income earned the prior year) with any remainder to Homeowner Rehabilitation. No program income is anticipated to be earned. If the program income amount is higher or lower than estimated, the funding will be adjusted based on the percentages stated above.

Gulfport Final Draft CDBG Substantial Amendment Sources and Uses

Sources	
Unspent - Entitlement (PY18)	\$50,536.01
Allocated/Unspent - Entitlement (PY19)	\$522,138.05
Allocated/Unspent - Entitlement (PY20)	\$577,756.00
Allocated/Unspent - Entitlement (PY21)	\$736,607.00
Allocated/Unspent – Entitlement (PY22)	\$780,718.00
Allocated/Unspent – Entitlement (PY23)	\$723,144.00
Allocated/Unspent – Entitlement (PY24)	\$759,822.00
GRAND TOTAL	\$4,150,721.06
Uses	
Housing Rehabilitation <i>Rental Rehab, Emergency Home Repairs, Accessibility</i>	\$530,000.00
Housing Development – Land Acquisition for AH	\$500,000.00
Public Services Operations (15% of Annual Allocation) PY18 \$50,536.01, PY19 \$78,320.71, PY20 \$86,663.40, PY21 \$110,491.05, PY22 \$117,107.70, PY23 \$108,417.60, PY24 \$113,973.30	\$665,509.77
Public Facilities and Improvements (PY19, PY22, PY23, PY24)	1,855,153.09
Fair Housing <i>comes from Admin portion</i>	\$TBD
Administration 20% of PY21, PY22, PY23 & PY24 Allocation	\$600,058.20
TOTAL	\$4,150,721.06

Gulfport Final Draft HOME Substantial Amendment Sources and Uses

Sources	
Allocated/Unspent - Entitlement (PY17)	\$114,931.75
Allocated/Unspent - Entitlement (PY18)	\$411,102.13
Allocated/Unspent - Entitlement (PY19)	\$330,105.75
Allocated/Unspent - Entitlement (PY20)	\$438,022.80
Allocated/Unspent - Entitlement (PY21)	\$487,232.00
Allocated/Unspent - Entitlement (PY22)	\$553,837.00
Allocated/Unspent - Entitlement (PY23)	\$549,635.00
Allocated/Unspent – Entitlement (PY24)	\$447,047.00
GRAND TOTAL	\$3,331,913.43
Uses	
Housing Development (PY18-PY22 \$1,353,565 Unspent Homeownership)	\$1,550,000.00
CHDO Set-aside (minimum 15% of PY17-PY24 Allocation)	\$554,734.24
CHDO Operating (5% of PY17-PY24 Allocation)	\$188,403.95
Homeownership (PY23-PY24)	\$160,000.00
Homeowner Rehabilitation (PY23-PY24)	\$425,000.00
Rental Assistance (PY17 \$63,280.67, PY23, PY24)	\$250,000.00
Administration (10% of PY21-PY24)	\$203,775.24
TOTAL	\$3,331,913.43

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 THE FOURTH AMENDMENT TO THE CONTRACT AGREEMENT
FOR SERVICES WITH ISI WATER COMPANY (WATER COMPANY OF AMERICA
OR WCA), AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, in November, 2010, contracted with ISI Water Company (referred to herein as Water Company of America “WCA”), to provide services to review utility billing companies to identify unbilled and improperly billed accounts and provide other services, which is set to expire in the month of August, 2025; and

WHEREAS, pursuant to the proposed Amendment No. 4 to the said contract, attached hereto as Exhibit “A,” the WCA will continue to perform such service as described in the proposal portion of the proposed amendment as submitted on May 22, 2025, as set forth in Exhibit “A” for a firm fixed price (reduction in monthly monitoring fees from \$3,100.00 to \$2,900.00) for an additional five years to expire on August 18, 2030.

**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 Fourth Amendment to the contract with ISI Water Company (Water Company of America or WCA) be and the same are 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 this Resolution shall be in effect 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 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

CC: Joseph Dalto, Director of Finance
Jeff Bruni, Esq., City Attorney

From: J. Tyler Gentry, Director of Public Works

Date: 6/20/2025

Re: Recommendation to Approve Amendment No. 4 to the Contract Agreement for Services - ISI Water Company

Attached for your consideration is Amendment No. 4 to the Contract Agreement for Services with ISI Water Company (Water Company of America or WCA) to extend the contract for an additional five (5) years.

The current contract with WCA was approved in 2010, and this Amendment No. 4 shall be paid under the same terms. This amendment lowers the monthly monitoring fee from \$3,100 to \$2,900. This contract is set to expire in August. Amendment No. 4 will extend the contract an additional 5 years with an end date of August 18, 2030.

I recommend approval of this amendment.

Attachments:

1. Amendment No. 4 from WCA



May 22, 2025

To: City of Gulfport
From: Steve Hooper, GM, ISI Water Company
Attn: Mr. Tyler Gentry, P.E., Director of Public Works

SUBJECT: Amendment 4 to the Utility Bill Auditing Services Contract

PROPOSAL

Water Company of America (WCA) Proposes to enter into Amendment 4 to the Contract in order to continue the work necessary to accomplish the following two tasks:

- Wastewater flow metering services for the City's utility billing for the key customer Naval Construction Battalion Center ("NCBC" or "Seabee") for a nominal fixed price for a five year period.
- Continue the review of Utility Billing for a five year period, with the objective of identifying and correcting sources of unbilled or misbilled water, wastewater and solid waste services on a performance fee basis. By partnering with the City in this revenue recovery, WCA will seek to improve accountability for service rendered to its customers and thereby enhance rate-payer equity.

BACKGROUND

In September of 2010, WCA responded to the City's Request for Proposal for Utility Bill Auditing Services, requiring WCA to identify specific customer accounts for correction which were unknown to the City. This work requires WCA to accomplish the duties of data analysis, field investigation, documentation and Work product submission – all on a performance fee basis. The City selected WCA and the parties entered into a Contract for Services in November of 2010 with field work completed in 2013. The Contract Term (6.01) embodies an automatic renewal clause which enabled the City to amend the still active Contract in 2015. This Amendment 2 called for WCA to provide a fixed fee turnkey service to meter wastewater flow from the Naval Construction Battalion Center (NCBC or SeaBees) for five years ending August 18, 2020. Amendment 3 called for continuation of the flow-metering work at a reduced fixed price and a second Utility Bill Auditing Service with focus on large meters, with WCA responsible to provide replacement meters with that expense borne by WCA from the WCA share of Increased Revenue. This review is not yet complete.

SCOPE OF PROPOSED SERVICE

The Utility Bill Auditing service – as defined in the Contract for Services (2.01 - Basic Service) requires that *WCA shall provide the investigation, Work Orders, and field services necessary to maximize the billable revenue for the City's utility Services*. WCA proposes to continue this service under the same terms and conditions (no price increase), including the provision of large meters. The continuation herein proposed, shall commence only upon the City's issuance of a written Notice to Proceed.

The NCBC wastewater flow-metering turnkey service proposed herein requires WCA to continue the 9 tasks identified below for an additional five (5) year period beginning August 18, 2025 and ending August 18, 2030. WCA proposes to provide this service for the reduced fixed fee price of \$2,900 per month. This reduction from the 2020 pricing of \$3,100.00 per month is possible because

of economies of scale which are possible because WCA employees will continue working in the City performing the Utility Bill services work.

The turnkey service related to NCBC requires the following:

1. Furnish, install and maintain open channel flow metering systems on the two effluent lines from NCBC to the City wastewater collection system.
2. Monthly in situ calibration and certification of system accuracy.
3. Monitor metering systems on an ongoing basis via real time connection.
4. Problem solve as required.
5. Record and archive level, velocity and flow data.
6. Provide the City & NCBC password protected access to real time web-based data.
7. Provide assistance in all aspects of data analytics.
8. Continually liaise with NCBC to ensure customer satisfaction and confidence.
9. Provide monthly summary reports to the City, with copy to NCBC, for billing purposes.
10. Assist NCBC as requested to correlate flow with activities on the Base such as NCBC efforts to minimize infiltration and inflow (I&I) remediation work.

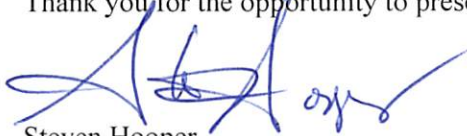
SUMMARY

This proposal is submitted following discussions with City staff in Public Works and Administration.

First, NCBC is a key Gulfport customer with a substantial average wastewater flow of 13 million gallons per month. The operating and maintenance requirement of a wastewater metering system is significant and requires a level of monitoring and expertise far in excess of any water meter. With years of experience serving this customer, both NCBC and Gulfport enjoy the benefits of continuity and consistency.

Second, WCA's core business is a proven service with proven value to cities along the Gulf Coast. In our 35th year, WCA is proud to offer the City of Gulfport the capabilities of a team of dedicated, ever-learning, motivated professionals. Reviewing all facets of the systems that drive billing, WCA desires to continue this successful partnership with the City. This is a successful partnership, in large part due to the commitment of Public Works staff to ensure the lowest overall water and sewer rates possible by focusing on accountability for service rendered.

Thank you for the opportunity to present this proposal.



Steven Hooper
General Manager

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO DEEP SOUTH EQUIPMENT COMPANY IN CONNECTION WITH THE REVERSE AUCTION FOR THE PURCHASE OF FOUR GENERATORS, AND FOR RELATED PURPOSES

WHEREAS, the Procurement Office of the City of Gulfport conducted a “reverse auction” for the purchase of four (4) generators to be used to provide emergency power at water wells and lift stations as required by the Gulfport Public Works Department; and

WHEREAS, seven (7) vendors participated in the auction, with Deep South Equipment Company, a Louisiana company registered and authorized to do business in Mississippi having the lowest and best bid (see Exhibit “A”), with a final total purchase cost of \$790,000.00, as more fully set forth in the Memorandum of Purchasing Agent, Jessica Versiga, which is attached hereto, along with the tabulation sheet, as a part of Exhibit “A”.

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 bid of Deep South Equipment Company for the purchase of four (4) generators for use by the Department of Public Works, as specified in the bid solicitation, is hereby found to be lowest and best bid submitted in the reverse auction, and that the City be and it is hereby authorized to purchase the same from Deep South Equipment Company for the total cost to the City of \$790,000.00 and that the Mayor (or his designee) is, hereby, authorized to execute and deliver any and all documents required to effectuate the purchase of four (4)

generators for use by the Public Works Department as more fully described in the bid specifications associated with this purchase.

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 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

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: July 11, 2025

Re: Reverse Auction – Generators

The Purchasing Department held a reverse auction on July 11, 2025, with Deep South Equipment being lowest and best bid at \$790,000.00. Attached is the tabulation sheet with the bid summary for your reference.

We ask permission to award this reverse auction and purchase of 4 generators to be used at water wells and lift stations.

Thank you for your consideration.



CITY OF GULFPORT

Reverse Auction Bid Tabulation

Four (4) Tier 4 Generators

Reverse Bid Start Date / Time:	July 11, 2025 10:00 AM Central Time
Reverse Bid End Date / Time:	July 11, 2025 10:42 AM Central Time

BEST BID SUMMARY							
BID ITEM	Deep South Equipment	Taylor Power Systems	Native Instinct LLC	ECB Solutions LLC	Puckett Power Systems	Nixon Power Services	Lamey Electric
600-699 KVA Tier 4 (QTY:2)	\$440,000.00	\$444,000.00	\$542,998.14	\$716,800.00	\$728,000.00	\$806,550.00	\$1,086,000.00
350-399 KVA Tier 4 (QTY:2)	\$350,000.00	\$356,000.00	\$350,571.30	\$485,600.00	\$516,000.00	\$543,640.00	\$515,000.00
TOTAL	\$790,000.00	\$800,000.00	\$893,568.44	\$1,202,400.00	\$1,244,000.00	\$1,350,190.00	\$1,601,000.00
DELIVERY LEAD TIME	30 Days	3-4 weeks or 21-28 days	30 days ARO	6-10 weeks for the 410kVA 8-12 weeks for the 700kVA	Current ESD for all four units is 8/10/2025	30 days ARO	The 625 has a two week lead time for delivery. The 1250 has a four week lead time for delivery.

FULL BID HISTORY								
ITEM	Time of bid	Deep South Equipment	Power Systems	Native Instinct LLC	ECB Solutions LLC	Puckett Power Systems	Nixon Power Services	Lamey Electric, Inc.
600-699 KVA Tier 4 (Ea)	Qualification Bids			\$271,499.07	\$ 374,400.00	\$ 389,850.00	\$ 403,275.00	\$ 575,000.00
600-699 KVA Tier 4 (Ea)	Auction Start			\$271,499.07	\$ 374,400.00	\$ 389,850.00	\$ 403,275.00	\$ 575,000.00
600-699 KVA Tier 4 (Ea)	10:01:16 AM			\$271,499.07	\$ 374,400.00	\$ 389,850.00	\$ 403,275.00	\$ 560,000.00
600-699 KVA Tier 4 (Ea)	10:01:23 AM			\$271,499.07	\$ 370,800.00	\$ 389,850.00	\$ 403,275.00	\$ 560,000.00
600-699 KVA Tier 4 (Ea)	10:01:46 AM		\$287,667.00	\$271,499.07	\$ 370,800.00	\$ 389,850.00	\$ 403,275.00	\$ 560,000.00
600-699 KVA Tier 4 (Ea)	10:02:29 AM		\$287,667.00	\$271,499.07	\$ 367,300.00	\$ 389,850.00	\$ 403,275.00	\$ 560,000.00
600-699 KVA Tier 4 (Ea)	10:02:44 AM		\$270,090.00	\$271,499.07	\$ 367,300.00	\$ 389,850.00	\$ 403,275.00	\$ 560,000.00
600-699 KVA Tier 4 (Ea)	10:03:06 AM		\$270,090.00	\$271,499.07	\$ 367,300.00	\$ 389,850.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:03:33 AM		\$270,090.00	\$271,499.07	\$ 367,300.00	\$ 389,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:03:35 AM		\$270,090.00	\$271,499.07	\$ 363,700.00	\$ 389,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:04:16 AM	\$ 230,000.00	\$270,090.00	\$271,499.07	\$ 363,700.00	\$ 389,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:05:09 AM	\$ 230,000.00	\$255,090.00	\$271,499.07	\$ 363,700.00	\$ 389,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:05:55 AM	\$ 230,000.00	\$255,090.00	\$271,499.07	\$ 363,700.00	\$ 380,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:06:47 AM	\$ 230,000.00	\$255,090.00	\$271,499.07	\$ 360,000.00	\$ 380,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:08:05 AM	\$ 230,000.00	\$255,090.00	\$271,499.07	\$ 360,000.00	\$ 370,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:11:42 AM	\$ 230,000.00	\$255,090.00	\$271,499.07	\$ 360,000.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:14:34 AM	\$ 230,000.00	\$255,090.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:17:46 AM	\$ 230,000.00	\$249,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:18:11 AM	\$ 230,000.00	\$244,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:18:24 AM	\$ 230,000.00	\$244,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:18:53 AM	\$ 230,000.00	\$238,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:20:23 AM	\$ 230,000.00	\$229,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:24:37 AM	\$ 230,000.00	\$226,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:26:56 AM	\$ 228,000.00	\$226,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:28:31 AM	\$ 227,000.00	\$226,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:30:01 AM	\$ 225,000.00	\$226,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:30:32 AM	\$ 225,000.00	\$225,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:31:17 AM	\$ 225,000.00	\$224,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:32:17 AM	\$ 224,000.00	\$224,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:33:19 AM	\$ 224,000.00	\$222,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:35:14 AM	\$ 223,000.00	\$222,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:35:51 AM	\$ 222,000.00	\$222,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00
600-699 KVA Tier 4 (Ea)	10:37:26 AM	\$ 220,000.00	\$222,000.00	\$271,499.07	\$ 358,400.00	\$ 364,000.00	\$ 403,275.00	\$ 543,000.00

FULL BID HISTORY (continued)								
ITEM	Time of bid	Deep South Equipment	Taylor Power Systems	Native Instinct LLC	ECB Solutions LLC	Puckett Power Systems	Nixon Power Services	Lamey Electric, Inc.
350-399 KVA Tier 4 (Ea)	Qualification Bids			\$175,285.65	\$ 253,700.00	\$ 276,600.00	\$ 271,820.00	\$ 295,000.00
350-399 KVA Tier 4 (Ea)	Auction Start			\$175,285.65	\$ 253,700.00	\$ 276,600.00	\$ 271,820.00	\$ 295,000.00
350-399 KVA Tier 4 (Ea)	10:01:36 AM			\$175,285.65	\$ 253,700.00	\$ 276,600.00	\$ 271,820.00	\$ 265,000.00
350-399 KVA Tier 4 (Ea)	10:01:51 AM		\$214,872.00	\$175,285.65	\$ 253,700.00	\$ 276,600.00	\$ 271,820.00	\$ 265,000.00
350-399 KVA Tier 4 (Ea)	10:01:59 AM		\$214,872.00	\$175,285.65	\$ 251,300.00	\$ 276,600.00	\$ 271,820.00	\$ 265,000.00
350-399 KVA Tier 4 (Ea)	10:02:44 AM		\$214,872.00	\$175,285.65	\$ 248,900.00	\$ 276,600.00	\$ 271,820.00	\$ 265,000.00
350-399 KVA Tier 4 (Ea)	10:03:12 AM		\$207,872.00	\$175,285.65	\$ 248,900.00	\$ 276,600.00	\$ 271,820.00	\$ 265,000.00
350-399 KVA Tier 4 (Ea)	10:03:28 AM		\$207,872.00	\$175,285.65	\$ 248,900.00	\$ 276,600.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:03:58 AM		\$207,872.00	\$175,285.65	\$ 246,400.00	\$ 276,600.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:04:01 AM		\$207,872.00	\$175,285.65	\$ 246,400.00	\$ 276,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:04:19 AM		\$201,872.00	\$175,285.65	\$ 246,400.00	\$ 276,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:04:26 AM	\$ 175,000.00	\$201,872.00	\$175,285.65	\$ 246,400.00	\$ 276,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:04:35 AM	\$ 175,000.00	\$201,872.00	\$175,285.65	\$ 246,400.00	\$ 273,560.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:05:19 AM	\$ 175,000.00	\$201,872.00	\$175,285.65	\$ 246,400.00	\$ 270,500.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:05:32 AM	\$ 175,000.00	\$199,115.00	\$175,285.65	\$ 246,400.00	\$ 270,500.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:06:56 AM	\$ 175,000.00	\$199,115.00	\$175,285.65	\$ 245,000.00	\$ 270,500.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:07:50 AM	\$ 175,000.00	\$199,115.00	\$175,285.65	\$ 245,000.00	\$ 261,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:11:54 AM	\$ 175,000.00	\$199,115.00	\$175,285.65	\$ 245,000.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:15:00 AM	\$ 175,000.00	\$199,115.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:16:30 AM	\$ 175,000.00	\$195,000.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:17:01 AM	\$ 175,000.00	\$187,000.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:18:52 AM	\$ 175,000.00	\$187,000.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:19:23 AM	\$ 175,000.00	\$183,000.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:19:49 AM	\$ 175,000.00	\$180,000.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00
350-399 KVA Tier 4 (Ea)	10:21:13 AM	\$ 175,000.00	\$178,000.00	\$175,285.65	\$ 242,800.00	\$ 258,000.00	\$ 271,820.00	\$ 257,500.00

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Chief Adam Cooper 

Date: July 8, 2025

Re: Cooperative Agreement – Job Corps

Please see the attached cooperative agreement with the Gulfport Job Corps Center and the Gulfport Police Department. This agreement details the Gulfport Police Department's response and protocols with relation to the Gulfport Job Corps Center. Please review for consideration at the next available council meeting.

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 COOPERATIVE AGREEMENT BETWEEN THE GULFPORT JOB CORPS CENTER AND THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and thru its Police Department, and the Gulfport Job Corps Center desire to formalize the policy and procedures for referral of criminal complaints from and police response to and to provide for mutual assistance by and between the City of Gulfport and the Gulfport Job Corps Center; and

WHEREAS, pursuant to the proposed Cooperative Agreement, a copy of which is attached hereto as Exhibit “A”, the City and the Gulfport Job Corps Center establish responsibilities for each party with respect to criminal complaints as they may occur on or near the Job Corps campus.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to enter into the proposed Cooperative Agreement (attached hereto as Exhibit “A”) concerning the responsibilities of the City and the Job Corps with respect to criminal complaints as may occur on or near the Gulfport Job Corps Center and that the Mayor and Chief of Police be and they are hereby 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

**COOPERATIVE AGREEMENT BETWEEN THE
GULFPORT JOB CORPS CENTER AND THE LAW ENFORCEMENT AGENCY OF
THE CITY OF GULFPORT**

**GULFPORT JOB CORPS CENTER
THE CITY OF GULFPORT POLICE DEPARTMENT**

Job Corps is a national residential training and employment program administered by the Department of Labor to address the multiple barriers to employment faced by disadvantaged youth throughout the United States. Job Corps' current authorization for the program is the Workforce Innovation and Opportunity Act (WIOA) of 2014.

The Gulfport Job Corps Center provides comprehensive career development services to students including academic, career technical, social and independent living skills, career readiness training and support services. The Gulfport Job Corps Center is operated by Chugach Education Services, INC, under contract with the United States Department of Labor.

Pursuant to Job Corps Policy and Requirements Handbook (PRH Chapter 5.3), a written cooperative agreement between the Gulfport Job Corps Center and the Gulfport Police Department law enforcement agency should be executed relating to management and jurisdiction for illegal activities as well as disposal of narcotics and confiscated weapons.

I. RESPONSIBILITIES

- A. The Gulfport Job Corps Center Director has the primary responsibility for the safety and security of staff, students, visitors, and U.S. Government property on the grounds and in the facilities used by the center under U.S. Department of Labor guidelines and Federal Regulations. This includes the determination of which visitors may come onto the center and under what conditions.
- B. While the Gulfport Police Department law enforcement agency has the primary law enforcement responsibility of the Gulfport Job Corps Center property, the Federal Bureau of Investigation holds original jurisdiction. The United States Attorney is the Federal Officer ultimately responsible for the maintenance of law and order on Federal property.
- C. The Gulfport Police Department law enforcement agency and the Gulfport Job Corps Center agree to a mutual interest for maintaining a positive and collaborative working relationship in order to achieve their respective responsibilities. This includes: the prevention of crime; investigation of alleged crime; assurance of the safety, security and rights of students, staff and visitors on center; the protection of

the Center facilities; and mutually understanding, respecting and jointly carrying out their policies and procedures and obligations under federal, state, or local law. Where such obligations may appear to be in conflict, both parties agree the Gulfport Police Department law enforcement's judgment will prevail in matters of law enforcement until resolved by the United States Attorney's Office.

- D. Federal agencies will maintain concurrent and/or original jurisdiction for matters of federal violations.
- E. The Center's Manager of Safety, Security, Fire Prevention and Transportation will ensure the Gulfport Police Department law enforcement agency is aware of the juvenile status of any Gulfport Job Corps Center students in question.

II. PATROL OF FACILITY

- A. Gulfport Job Corps Safety, Security, Fire Prevention and Transportation personnel will patrol the Center as scheduled by the Supervisor of Safety, Security, Fire Prevention and Transportation in accordance with a Campus Access Patrol Plan.
- B. Emergency requests for back-up or mutual aid from the Gulfport Police Department law enforcement agency can be requested by the Safety, Security, Fire Prevention and Transportation personnel at the Gulfport Job Corps Center at any given time.

III. REPORTING AND INVESTIGATION OF CRIMINAL INCIDENTS

- A. The Gulfport Police Department law enforcement agency shall be notified immediately of any criminal incidents occurring on the Gulfport Job Corps Center and will be the primary investigating agency. The Gulfport Police Department law enforcement agency shall determine whether an incident warrants referral to the criminal justice system by complaint or arrest; referred to the FBI for possible Federal prosecution; or whether it should be handled through the Gulfport Job Corps Job Corps Center disciplinary process.
- B. Serious crimes known to be in progress or dangerous situations will immediately be reported to the Gulfport Police Department law enforcement agency with a request for assistance if necessary. The Gulfport Police Department law enforcement agency will, in turn, notify the Gulfport Job Corps Center when knowledge of a Gulfport Job Corps Center students' involvement in a serious crime or if a dangerous situation exists that could impact the Gulfport Job Corps Center or students. Serious crimes; include but not limited to, a homicide; a theft of a vehicle or other significant government-owned property; an assault or battery; a riot or similarly violent incident involving five or more students or persons; a sexual assault or rape as defined under state law.

- C. Students may exercise their right to independently request issuance of a criminal complaint or request the assistance of any law enforcement agency having jurisdiction where the alleged offense occurred.
- D. The Center Director or the Manager of Safety, Security, Fire Prevention and Transportation shall be the responsible reporting source for any possible criminal activity on behalf of the Center. Should such reports be made from other sources on Center, the appropriate law enforcement agency having jurisdiction shall notify the Manager of Safety, Security, Fire Prevention and Transportation for purposes of collaboration, exchange of information, joint investigation and response.
- E. When there is an apparent conflict between state statutes and the federal regulations concerning the Gulfport Job Corps Center, the state statute as interpreted by the Gulfport Police Department law enforcement agency shall prevail for the initial response and action until resolved by the United States Attorney's office.
- F. In accordance with the Code of Federal Regulations, Volume 55, No. 67, 638.534, the Gulfport Job Corps Center Director shall see that students who are to be interviewed by law enforcement officials as suspects in criminal cases are advised that they may secure a lawyer to represent them during the custodial interrogation.

IV. DISPOSAL OF NARCOTICS AND CONFISCATED WEAPONS

- A. The Gulfport Job Corps Center will surrender all narcotics and confiscated weapons to the Gulfport Police Department law enforcement agency for disposal and complete the proper center chain of-custody requirements. Confiscated narcotics and weapons will be documented and secured in a locked safe in the Safety/Security/Fire Prevention/Transportation supervisor's office until turned over to local law enforcement.
- B. The Gulfport Job Corps Center will request Gulfport Police Department enforcement assistance to ensure students have met the licensing and registration of items, such as firearms, that are barred from the Gulfport Job Corps Center but that students may otherwise legally possess. After law enforcement have confirmed the licensing of the firearm it will be returned to the student upon leaving the Center or mailed to that student.
- C. Proper disposal of unauthorized goods that are not weapons or narcotics will be determined by the Manager of Safety/Security/Fire Prevention as in the case of aerosol cans, glass containers, metal combs etc.

V. REPORTING EMERGENCY SITUATIONS

- A. Emergency contingencies, i.e., fire, flood, bomb threats, and any potential high risk emergency, will be reported immediately to the local law enforcement agency.
- B. The Gulfport Job Corps Center Director is responsible for the health and safety of all students, staff members, and visitors of the center during time of emergency.

VI. REPORTING

- A. The Gulfport Police Department law enforcement agency will notify the Center Director through the Manager of Safety, Security and Fire Prevention, of any arrests or criminal cases pending against a student, when possible.

VII. PROCEDURE FOR PROCESSING COMPLAINTS OF LAW ENFORCEMENT MISTREATMENT OF STUDENTS

- A. Upon receiving a complaint of law enforcement mistreatment of a student, any Gulfport Job Corps Center personnel should contact the Manager of Safety, Security and Fire Prevention regarding the complaint.
- B. The Manager of Safety, Security and Fire Prevention will notify the appropriate law enforcement agency that a complaint of student mistreatment has been made.
- C. The Gulfport Police Department will conduct an investigation of the complaint.
- D. The Gulfport Police Department will make a decision on the disposition of the complaint and if any disciplinary action is deemed necessary or applicable.

VIII. PROCEDURES TO FOLLOW WHEN CENTER OFFICIALS FIND POSSIBLE EVIDENCE OF CRIME IN THE COURSE OF A SEARCH CONDUCTED

- A. The Gulfport Job Corps Center personnel should secure and protect the integrity of the evidence found.
- B. The Gulfport Job Corps Center should immediately notify the Gulfport Police Department law enforcement agency when there is possible evidence of a crime.
 - 1. Searches for evidence of crime may be conducted for evidence in criminal prosecution. These must always be done by Gulfport Police Department law enforcement with a search warrant, except when delay would endanger the physical well-being of students.

IX. PROCEDURES FOR SEARCH, SEIZURE AND THE INVESTIGATION OF REPORTABLE CRIMINAL OFFENSES THAT OCCUR ON CENTER

A. The Gulfport Police Department enforcement agency will be responsible for the following:

1. Determine if a crime has been committed, investigate, then take the appropriate action according to the agency's procedures/policy.
2. Determine the scope of any search and obtain a warrant when appropriate
3. Have total responsibility to gather evidence, secure crime scenes, interview suspects and make arrests.

X. PROCEDURE FOR THE RELEASE OF STUDENTS TO CENTER OFFICIALS FOR DISCIPLINARY ACTION WHEN STUDENTS ARE INVOLVED IN MINOR OFFENSES OFF CENTER

A. In a situation when students are off Job Corps Campus and are involved in minor offenses, it shall be left to the discretion of the appropriate law enforcement agency whether or not students are to be turned over to Center Personnel for disciplinary action.

XI. PROCEDURE FOR A STRIP SEARCH OF A STUDENT

*A. Gulfport Job Corps Center shall not conduct strip searches of students. If the Center Director believes a strip search of a student is necessary, the local law enforcement agency will be contacted and a request made to perform such a search in accordance with their procedures and guidelines. **Not Applicable***
Per the Cooperative Agreement of 2017 the Gulfport Police Department will not conduct strip searches of students.

XII. PROTOCOL

- A. It is the intention of this protocol to delineate the responsibilities of the Gulfport Job Corps Center Safety, Security and Fire Prevention Department and the Gulfport Police Department law enforcement agencies who have concurrent jurisdictional responsibility on the Job Corps Center facility.
- B. This cooperative agreement is in compliance with 20 C.F.R. 686.925(b) and Job Corps PRH-5.3, R3.
- C. It is also the intent of this protocol to establish a closer working relationship with all agencies involved.

1. In situations of student group unrest, the Gulfport Police Department law enforcement agency will assist in coordination with the Center Senior Staff Member present.
2. Gulfport Job Corps Center staff will comply with all Federal Regulations as they apply to the protection of student rights.
3. Gulfport Job Corps Center staff will be responsible to conduct and administer the Center's disciplinary system within approved Department of Labor guidelines.

XIII. DEFINITION

- A. The Gulfport Job Corps Center Duty Officer is the designated individual responsible for center operations when the Center Director or Deputy Center Director and/or Manager of Programs; is off-center property.

XIV. TERMS OF AGREEMENT

This agreement may be altered through amendment at any time provided that all parties agree and such amendments are within Federal, State and Local Law. This agreement shall be in effect until there is a change in positions, or terminated by written notice, or agreement expiration.

This agreement shall be in effect for the one year period July 1, 2025 to June 30, 2026.

FOR: GULFPORTJOB CORPS CENTER

Center Director: _____ Date: _____

FOR: THE CITY OF GULFPORT POLICE DEPARTMENT

Chief of Police: _____ Date: _____

Phone No. 228-323-1719

E-mail: acooper@gulfport-ms.gov

A copy of this agreement, when approved, will be forwarded to the appropriate United States Attorney's Office and to the United States Department of Labor, National Office of Job Corps and the appropriate Regional Office of Job Corps.



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: 07/11/2025

Re: Request to Approve HOME Homeowner Housing Rehabilitation Funding Agreement to Habitat for Humanity of the Mississippi Gulf Coast

Please review for approval at the 7/22/2025 Council meeting.

The City Council is asked to approve an agreement between the City of Gulfport and Habitat for Humanity of the Mississippi Gulf Coast (Habitat) to administer a HOME Homeowner Housing Rehabilitation program in the amount of \$212,513. Specifically, Habitat will utilize HOME funds to provide housing repairs that bring the home into compliance with City codes, mitigate lead-based paint exposure, mitigate health and safety hazards, and if funds are available, provide accessibility, utility saving energy efficiency and water-saving retrofits, to residents of Gulfport, MS, whose households are at or below 60% area median income, in accordance with the terms and provisions established by HUD and the City, as stated in the subject Agreement. Funded recipients are required to comply with maximum per unit subsidy amounts, rent and income limits, property standards, match and a ordability periods and administrative performance.

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 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. Two applications were received and evaluated against criteria. One of two is being recommended for Council approval July 22nd and the other at a later 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 HOMEOWNER HOUSING REHABILITATION FUNDING AGREEMENT WITH
HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST,
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 Housing Rehabilitation program (“TBRA”) with Program Year (“PY”) 2023 and PY 2024 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 RFT, HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST, a not for profit corporation, submitted an application, was evaluated and deemed qualified to use \$212,513.00 of HOME funds to administer homeowner housing rehabilitation funding, including the provision of housing repairs that bring the home into compliance with City codes, mitigation lead-based paint exposure, mitigation of health and safety hazards, and if funds are available, the provision of accessibility, utility saving energy efficiency and water-saving retrofits, to residents of Gulfport, MS, whose households are at or below 60% area median income; and

WHEREAS, the City wishes to engage HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST to assist the City in utilizing HOME Funds by administering the housing rehabilitation funding as more fully set forth herein, 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 Homeowner Housing Rehabilitation Funding Agreement between the City of Gulfport and HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST, 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 HOMEOWNER HOUSING REHABILITATION AGREEMENT

BETWEEN THE CITY OF GULFPORT AND HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST

THIS AGREEMENT, entered this ____ day of _____, 2025, is entered into by and between the CITY OF GULFPORT (“CITY”) and HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST (“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 Homeowner Housing Rehabilitation (“REHAB”) program 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 REHAB RFA, HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST, TYPE OF ORGANIZATION, submitted an application, was evaluated and deemed qualified to use \$212,513 of HOME funds to administer REHAB, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
- D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance and utility assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

AGREEMENT

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

I. **EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract between and among parties included in this document (“AGREEMENT”) and all of the following laws, documents and instruments, terms and conditions, set forth herein and in the following Exhibits, which are by this reference incorporated herein and constitute part of this AGREEMENT:

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

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

II. **STATEMENT OF WORK.**

A. **Program Description:**

- a. During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the “Program”), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 (“HOME Regulations”), as amended, and CPD-96-07;
- b. SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants;
- c. Conduct an ongoing assessment of program participants;
- d. Ensure adequate provision of services to program participants;
- e. Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purpose

B. **Eligible Households:** As used in this Agreement, “Eligible Household” is:

- a. Assisted program participant must reside within Gulfport city limits.
- b. Program assisted households must be of very low- or low-income as established by HOME Income Limits as established by HUD on an annual basis.
- c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household’s (or for continuing compliance, a participating Eligible Household’s) gross annual income shall be

determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611. (

C. Unit Eligibility:

- a. The unit must be located within Gulfport City limits.
- 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, 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 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;
- 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 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 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.

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

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

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 may 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

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

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

- e. **Violence Against Women Act (VAWA):** Requirements set forth in 24 CFR part 5, subpart L, apply to all HOME TBRA and rental housing assisted with HOME funds.
- f. **No Collusion, Bribery, Lobbying or Conflict of Interest:** SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

III. TERM AND RENEWAL.

- a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on the effective date to start the AGREEMENT Term. The effective date of this AGREEMENT shall be the date first listed above, or, if not so listed, then the last date signed by both parties.
- b. **Renewal:** Upon the expiration of the Term, the Term of this Agreement shall automatically be renewed for an additional two-year Term unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date. Except as limited by law, there shall be no limit to the number of automatic extensions permitted hereunder. The Term of this Agreement and the provisions herein shall be further extended to cover any additional time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income.

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

IV. RECORDS, REPORTS AND MONITORING. Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and

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 AGREEMENT 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

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 **\$212,513** 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.

- 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.

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.** SUBRECIPIENT 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.

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

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

- a. CITY:
City of Gulfport
Nicole Stehlar, HUD Grants Administrator
P.O. BOX 59, Gulfport, MS, 39502
- b. SUBRECIPIENT:
South Mississippi Housing Authority
Justin Brooks, Executive Director and President
10430 Three Rivers Road, Gulfport, MS 39503

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

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

CITY: City of Gulfport
Signature: _____

Signature: _____

Billy Hewes, Mayor

Justin Brooks, Executive Director and President

Date

Date

DUNS#: _____

Exhibit A

HOME Budget and Projected Outcomes

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

Program Activity	Households	Cost per HH	Budget
Rental Assistance	7	\$12,350.	\$86,450
Utility Assistance			
Deposit Assistance	7	\$1,935	\$13,545
Either Category			\$5
Administration (10% max)			
Total HOME Funds			\$100,000

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.

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.

Exhibit D

HOME PROGRAM TENANT INFORMATION FORM

Name (print): _____

Additional Household Members/Relationship to
Head of Household: _____

Address: _____

Total Number Living in 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

Head of Household: (select *only one*)

_____ Single/non-Elderly
_____ Elderly
_____ Related/Single Parent
_____ Related/Parent
_____ Other

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

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

Memorandum

To: Assistant City Attorney Margaret Murdock
From: Chief Adam Cooper
Date: June 25, 2025
Re: Electro-Optic Loan Program

Please see the attached documentation for memorandum of understanding regarding the Gulfport Police Department and the Naval Surface Warfare Center. This MOU is for the renewal agreement to continue the rental of 16-night vision goggles to be used by SWAT team members. The cost of the agreement is \$4,800.00.

Please review for consideration at the next available council meeting.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF AGREEMENT WITH THE US DEPARTMENT OF THE NAVY,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to enter into an agreement with the U.S. Department of the Navy, Naval Surface Warfare Center, Crane Division, for the loan of sixteen (16) night vision goggles in order to enhance the law enforcement capabilities of the Gulfport Police Department; and

WHEREAS, the Department of the Navy has provided a proposed Cooperation with Civilian Law Enforcement Officials Agreement concerning the said loan which outlines the duties and responsibilities of the City and the Navy with respect to the subject equipment and which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Civilian Law Enforcement Officials Agreement concerning the loan, by the City of the night vision goggles as found in Exhibit “A” hereto.

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

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

SECTION 3. That the Civilian Law Enforcement Officials Agreement concerning the loan of sixteen (16) night vision goggles from the U.S. Department of the Navy be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and

the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport, and a special check in payment thereof is authorized.

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

MEMORANDUM OF AGREEMENT
BETWEEN
THE GOVERNMENT (NAVSURFWARCENDIV CRANE) AND THE AGENCY;
Gulfport Police Department

FOR THE ELECTRO-OPTIC LOAN PROGRAM

This is a memorandum of agreement (MOA) between The Government (Crane Division, Naval Surface Warfare Center (NAVSURFWARCENDIV)) and the Agency,

Gulfport Police Department

When referred to collectively, The Government and the Agency are referred to as the "Parties."

1.0 BACKGROUND

The Law Enforcement Electro-Optics Loan Program was formalized at NAVSURFWARCENDIV Crane in August of 1999 in accordance with SECNAVINST 5820.7C. The goal of the program is to optimize taxpayer's money by extending the useful life of military electro-optics equipment and provide law enforcement officials with a significant crime fighting capability they otherwise may not be able to afford.

2.0 AUTHORITIES

This Agreement is entered into pursuant to the authority of DoDI 4000.19, of 16 December 2020 and SECNAVINST 5820.7C.

3.0 PURPOSE AND SCOPE

The purpose of this Agreement is to extend NAVSURFWARCENDIV Crane cooperation with civilian law enforcement officials to the maximum extent practicable, consistent with the policy and procedures set forth in DoDI 4000.19.

4.0 RESPONSIBILITIES OF THE PARTIES

4.1 The Government will -

- 4.1.1 Upon approval of the request for the loan of equipment, an authorized official of NAVSURFWARCENDIV Crane shall execute a DD Form 1348-1A Issue/Receipt Document. The custodial document shall include the date of receipt, the name of the official signing out and returning the equipment, the office telephone number of the official, Agreement number, and equipment serial numbers.
- 4.1.2 Repair or replace equipment provided under this agreement at its discretion, inclusive of assessment of any costs, during the term of the agreement if failure of operation is caused by other than normal use. Requests for same may be made to NAVSURFWARCENDIV Crane Point of Contact identified in paragraph 6.1.1.1.
- 4.1.3 In replacement scenarios, all transactions will be documented in the DD Form 1348-1A Issue/Receipt Document indicating a serial number for serial number exchange. Consideration for exchanges of equipment that fails to perform during normal use is included in the agreement fee and is therefore not subject to additional costs. Federal/State/Local law enforcement agencies will not receive consideration or extension for any period of time during the agreement that equipment should fail or become inoperable.
- 4.1.4 The resources to be provided are identified in Block 6 of this agreement. NAVSURFWARCENDIV Crane personnel made available for the operation of any loaned equipment shall not become directly involved in the law enforcement activities such as interdiction of vehicles, search and seizures, arrests, apprehension, stop and frisk, surveillance, or other activities proscribed by federal law and regulation, of any state/local law enforcement agency.

- 4.2 The Agency will -
 - 4.2.1 The receipt, transportation and return of all equipment is the sole responsibility of the requesting State/Local law enforcement agency who shall designate in writing a representative authorized to ship and receive equipment to and from NAVSURFWARCENDIV Crane.
 - 4.2.2 State/Local law enforcement agency shall make all reasonable attempts to protect the equipment from becoming damaged, lost, or stolen. Federal/State/Local Law enforcement agencies renewing a prior active Agreement, verify by signing this Agreement that all prior equipment provided is still accounted for and in their possession.
- 4.3. Both Parties will -
 - 4.3.1 Ensure Points of Contact in 6.1 are updated as required by administrative changes.

5.0 PERSONNEL

There are no anticipated personnel responsibilities identified in this MOA.

6.0 GENERAL PROVISIONS

- 6.1 POINTS OF CONTACT (POCs). The following POCs will be used by the Parties to communicate matters concerning this MOA. Each Party may change its POC upon reasonable notice to the other Party.
 - 6.1.1 For the Government -
 - 6.1.1.1 NAVSURFWARCENDIV Crane Point of Contact under this agreement for equipment, facilities, and/or training, either oral or by email shall be sent to:
Mr. Scott D. Arthur
812-854-6650
scott.d.arthur2.civ@us.navy.mil
 - 6.1.1.2 Position, office identification, phone number and email of alternate POC:
Ms. Tracy Hersman
812-381-0892
tracy.r.hersman.civ@us.navy.mil
 - 6.1.2 For the Agency -
 - 6.1.2.1 Position, office identification, phone number and email of primary POC:
Name: Gulfport Police Department
Phone Number: (228) 868-5906
Email Address:
Fax Number: (228) 868-5905
- 6.2 CORRESPONDENCE. All correspondence to be sent and notices to be given pursuant to this MOA will be addressed, if to the Government, to:

Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro-Optic Technology Division, Bldg. 2044, Attn: S. Arthur
Crane, IN 47522

and, if to the Agency, to (insert mailing address):

P.O. Box S
Shipping: 2220 15th Street Gulfport, 39501
Gulfport,

Mississippi 39502

or as may from time to time otherwise be directed by the Parties.

- 6.3 REVIEW OF AGREEMENT. This MOA will be reviewed on or around the anniversary of its effective date annually for updates to equipment loaned and financial requirements.
- 6.4 MODIFICATION OF AGREEMENT. This MOA may only be modified by the written agreement of the Parties, duly signed by their authorized representatives.
- 6.5 DISPUTES. Any disputes relating to this MOA will, subject to any applicable law, Executive Order, or DoD issuance, be resolved by consultation between the Parties.
- 6.6 TERMINATION OF AGREEMENT. This MOA may be terminated by either Party by giving at least 10 days' written notice to the other Party. The MOA may also be terminated at any time upon the mutual written consent of the Parties.
- 6.7 TRANSFERABILITY. This MOA is not transferable except with the written consent of the Parties.
- 6.8 ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA embodies the entire agreement between the Parties regarding the MOA's subject matter, thereby merging and superseding all prior agreements and representations by the Parties with respect to such subject matter.
- 6.9 EFFECTIVE DATE. This MOA takes effect beginning on the day after the last Party signs.
- 6.10 EXPIRATION DATE. This MOA expires on AUG 8, 2026.
- 6.11 CANCELLATION OR MODIFICATION OF PREVIOUS AGREEMENT. This MOA modifies or cancels and supersedes the previously signed agreement between the same Parties.
- 6.12 NO THIRD PARTY BENEFICIARIES. Nothing in this MOA, express or implied, is intended to give to, or will be construed to confer upon, any person or entity not a party any remedy or claim under or by reason of this MOA and this MOA will be for the sole and exclusive benefit of the Parties.

- 6.13 SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.
- 6.14 OTHER FEDERAL AGENCIES. This MOA does not bind any federal agency, other than the Parties, nor waive required compliance with any law or regulation.

7.0 FINANCIAL DETAILS

- 7.1 AVAILABILITY OF FUNDS. This MOA does not document the obligation of funds between the Parties. The obligation of funds by the Parties, resulting from this MOA, is subject to the availability of funds pursuant to the DoD Financial Management Regulation. No provision in this MOA will be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, Section 1341 of Title 31, United States Code.
- 7.2 BILLING. The Agency will provide the Government with payment via Automated Clearing House (ACH) or Wire Transfer with the acceptance of this MOA in accordance with the procedures of the Government.
- 7.3 PAYMENT OF BILLS. The Agency's paying office will forward payments, along with a copy of the signed MOA, to The Government within 30 calendar days. Bills rendered will not be subject to audit in advance of payment.

Notification of payment MUST be sent to mailbox--cran_wire_transfers@navy.mil and patricia.l.graves6.civ@us.navy.mil.

For ACH:

Bank Name: Credit Gateway
Address: 60 Livingston Avenue
St. Paul, MN 55107
RTN/ABA: 051036706
A/C: 801700778009

Checks:

Must be made out to:
US TREASURY or DFAS.

(All others will be returned)

For Wire Transfer:

Bank Name: U.S. Treasury
Address: 1500 Pennsylvania Avenue NW
Washington, DC 20220
Country: USA
RTN/ABA: 021030004
Account Name: DFAS-Cleveland
Account Number: 801700778009

Mailed to:

Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro Optic Technology Division, Bldg. 2044, Attn: S. Arthur
Crane, IN 47522

- 7.4. FINANCIAL SPECIFICS. See Attachment A for all other details and information on the reimbursable support identified in this MOA.
- 7.5. ECONOMY ACT DETERMINATION. If the MOA is being entered into in accordance with Section 1535 of Title 31, United States Code (the Economy Act), both Parties agree that the requirements listed in Paragraph (a) of the Economy Act have been met.

8.0 LIST OF ATTACHMENTS: Attachment A.

AGREED: [Approval authority signatures will never be alone on a blank page]

ACCEPTANCE OF AGREEMENT on behalf of:

Gulfport Police Department

by: X

Signature

Date

Mayor ~~Billy Hewes~~

Type Name and Title

Gulfport Police Department

Name of Law Enforcement Agency

ACCEPTANCE OF AGREEMENT on behalf of NAVSURFWARCENDIV Crane by:

X

BRANDON J. BOEGLIN

By direction
NSWC Crane

05 JUNE 2025

Date

Bret R. Mehringer (acting)

ATTACHMENT A



Department of the Navy
Naval Surface Warfare Center, Crane Division
300 Hwy 361, Bldg. 2044, Electro-Optic Technology Division
Crane, Indiana 47522

Cooperation With Civilian Law Enforcement Officials Agreement

Agreement entered into pursuant to SECNAV Instruction 5820.7C and NSWCCRANEINST 5700.1

1a. Federal/State/Local Law Enforcement Agency Name:

Gulfport Police Department

2. Agreement Number: N00164LE1228-25

3. Agreement Start/Renewal Date: AUG 8, 2025

4. Agreement Termination Date: AUG 8, 2026

1b. Agency Mailing Address:

P.O. Box S

Shipping: 2220 15th Street Gulfport, 39501
Gulfport,

5. Estimated Total Cost (See paragraph III

Terms and Conditions below): \$4,800.00

State: Mississippi

Zip Code: 39502

6. Statement of Supplies/Services to be Furnished:

Designation, Nomenclature, Stock Number Replacement Value, & Serial Numbers	Qty	Unit Price	Amount
AN/PVS-18, Night Vision Pocketscope, NSN: 5855-01-433-1217; Repl Value \$3,000 each	16	\$300.00	\$4,800.00
Serial Numbers:			
X6936; X10359; X10435; X10499; X10671; X10675; X10717; X10823; X12196; X12217; X4810; X4947; X5406; X5725; X5961; X6902			
Select an Item		\$300.00	\$ 0.00
Serial Numbers:			
Select an Item		\$300.00	\$ 0.00
Serial Numbers:			
Select an Item		\$300.00	\$ 0.00
Serial Numbers:			
Select an Item		\$300.00	\$ 0.00
Serial Numbers:			
Select an Item		\$300.00	\$ 0.00
Serial Numbers:			
Select an Item		\$300.00	\$ 0.00
Serial Numbers:			
Total		\$4,800.00	

7. Points of Contact	
Primary Federal/State/Local Law Enforcement Agency Official (Name):	Financial/Admin Federal/State/Local Law Enforcement Agency POC (Name):
Mayor Billy Hewes <i>Hugh Keating</i>	Grants Manager April Gingerella
Phone: (228) 868-5906	Phone: (228) 868-5853 X6125
Fax: (228) 868-5905	Fax: (228) 868-5905
Email:	Email: agingerella@gulfport-ms.gov

Government Law Enforcement Electro-Optics Program Team Contact Information:

Email: usn.crane.nswc-cd-crane-in.mbx.electro-optics-loan@us.navy.mil

Debbie Owens, CTR Phone: 812-854-4439	Lisa McCutchan, CTR Phone: 812-854-3101	Nancy Sherfick Phone: 812-854-2624
Department Fax: 812-854-8559		
Government Law Enforcement Program Manager: Scott Arthur Phone: 812-854-6650		

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
AGREEMENT WITH KC PROJECT SOLUTIONS, LLC, AND KEVIN COGGIN, AND
FOR RELATED PURPOSES**

WHEREAS, Kevin Coggin (hereinafter “Coggin”) is the managing partner of KC Project Solutions, LLC, and his work focuses of transportation projects, including identifying and pursuing grant opportunities; and

WHEREAS, to maximize its prospects of obtaining grant funding for various transportation projects, the City wishes to avail itself of Coggin’s expertise and advice during the term of this Agreement; and Coggin is willing to offer his expertise and advice to the City, under the terms and conditions as stated in the proposed Professional Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, approval, execution and delivery of the Professional Services Agreement attached hereto as Exhibit “A” is believed to be in the best interests 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 Professional Services Agreement be and it is hereby approved in substantially the form as is found in Exhibit “A” to this Resolution and is hereby found to be in the best interests of the City; 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

PROFESSIONAL SERVICES AGREEMENT

This Agreement ("Agreement") is made and entered into this _____ day of _____, 2025, between the **CITY OF GULFPORT, MISSISSIPPI**, (hereinafter "**CITY**") and **KEVIN COGGIN** of the consulting firm of **KC PROJECT SOLUTIONS, LLC** (hereinafter "**CONTRACTOR**").

WHEREAS, Contractor is a consultant with expertise in the area of grant research, identification, writing and application; and

WHEREAS, the City wishes to avail itself of Contractor's expertise and advice during the term of this Agreement; and Contractor is willing to offer its expertise and advice to the City, under the terms and conditions as stated herein.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. **Scope of Services.** Contractor shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide and engage in those activities and services normally associated with comprehensive and effective grant application efforts and professional consulting services as more fully set forth in the proposal attached hereto as Exhibit "1". Such services shall consist of and include, among other things, strategy development, working with City officials and employees to identify grant funding opportunities in connection with municipal public works and other projects and to prepare and submit (after any necessary approvals of the City's governing authority) grant applications for the same, holding periodic conferences and meetings with City officials and employees to further the services provided hereunder, providing status reports to the City on a monthly basis outlining identified notices of funding opportunities and status of grant applications, and any and all other necessary activities related thereto.
2. **Manner of Service.** Services provided by Contractor 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. **Term.** The term of this Agreement shall be for twenty-four (24) consecutive months commencing August 1, 2025, and expiring on July 31, 2027, ("Term") unless sooner terminated or canceled as set forth herein. The Term of this Agreement may be extended beyond July 31, 2027, on a monthly, semi-annual, or twelve (12) month basis at the sole discretion of the City pursuant to written notice of extension to Contractor from the City.

1. **Compensation.** During the initial/base Term of this Agreement, Contractor shall be compensated by City at the total base amount of \$84,000.00 for twelve (12) calendar months. This total base fee amount will be paid in equal amounts of \$7,000.00 (one-twelfth (1/12) of the base total) on a monthly basis and in arrears. As an example, while services for this Agreement shall be effective commencing August 1, 2025, the invoice for services for the month of August 2025 shall be issued by Contractor and submitted to the City on September 1, 2025. All monthly invoices associated with the total base fee thereafter will be issued on the 1st day of each succeeding month except where such day falls on a weekend, and in such instance the subject invoice shall issue on the last weekday prior thereto. Invoices shall be paid by the City within forty-five (45) days of receipt. Invoices shall be sent to the Chief Administrative Officer via e-mail to wmler@gulfport-ms.gov, or his or her designee, and First Class U. S. Mail, postage prepaid, to the Chief Administrative Officer, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.
2. **Non-Exclusive Contract.** This is a non-exclusive contract as 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.
3. **Termination.** (a) *For convenience.* 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 thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Contractor agrees to complete any outstanding work to final disposition prior to termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. (c) *Effect thereof.* If this Agreement is terminated prior to end of a completed (full) month, then Contractor shall be paid a pro rata share of the monthly amount due for that portion of the month within twenty (20) days of end of this Agreement.
4. **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.

5. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Contractor certifies that he shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services under this Agreement, and he agrees to notify City immediately if his license, if any, is terminated or suspended or 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 Contractor 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. Contractor 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 disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Contractor agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
6. **Taxes.** City and Contractor acknowledge and agree that Contractor 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 Contractor from City under this Agreement.
7. **Compliance with Legal Obligations.** Contractor agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.
8. **Identification of Conflicts of Interest.** Contractor will make reasonable and diligent efforts to obtain and review relevant documents and other materials and information reasonably available in connection with matters that he is to undertake in conjunction with the provision of services under this Agreement to determine if any potential conflicts of interest exist concerning his involvement or provision of services for the City in connection with the same, and Contractor will immediately notify and apprise the City of any such conflicts of interest.
9. **Notices.** All official notices to the parties hereunder shall be in writing sent via the following means:

(a) to the CITY:

via e-mail to the Mayor at mayor@gulfport-ms.gov with copy to the City Attorney at jbruni@gulfport-ms.gov; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to the Mayor at Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39502 and, separately via hand-delivery or First Class U. S. Mail, postage prepaid, to the City Attorney at City Attorney, City of Gulfport, Post Office Box 1780, Gulfport,

Mississippi 39502.

(b) to CONTRACTOR:

via e-mail to the Contractor at cogns@bellsouth.net; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to Kevin Coggin at 16324 Waycross Dr., Biloxi, Mississippi, 39532.

The points of contact for the City under this Agreement shall be the Chief Administrative Officer or his/her designee/s.

10. **Left Blank Intentionally.**

11. **Left Blank Intentionally.**

12. **Confidential Information.** It is understood that from time to time confidential and/or privileged information may be shared. The parties agree not to disclose any privileged or confidential information unless disclosure is (a) mutually agreed upon in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) made to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; (e) pursuant to any compulsory legal process; or (f) otherwise subject to disclosure under the Public Records Act under State law.

13. **Limitation of Liability.** Contractor and his agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages (including, but not limited to, any and all indirect, special, incidental, punitive or consequential damages), injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any willful, grossly negligent, or negligent acts of omission or commission of or attributed to the Contractor and/or his agents, servants, employees, and representatives. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of

actions, lawsuits, judgments, and orders arising out of or as a result of willful or grossly negligent acts or omissions of the City.

14. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Contractor 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.
15. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Mississippi.
16. **Reimbursable Expenses.** Routine office expenses, such as copies, long distance fees, fax charges, and in-state mileage are included in the base-consulting fee.
17. **No Gifts or Gratuities.** Contractor and his agents, employees, and representatives agree not to provide any gifts, gratuities or any item of value to any employee of the City, or to any other federal, state, or local official, in connection with the performance of this Agreement. The City agrees not to solicit gifts, gratuities or any items of value from Contractor in connection with his performance of this Agreement.
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 Contractor.
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 Contractor, his executors, administrators, heirs, and other successors in interest. Contractor'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 Contractor.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

City of Gulfport, Mississippi

KC Project Solutions, LLC

By: _____

By: _____

Mayor

Kevin Coggin

Date: _____

Date: _____

Attest: _____
City Clerk

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 QUOTE FROM MS TIRE RECYCLING, LLC, FOR DISPOSAL OF TIRES STOCKPILED AT THE DEPARTMENT OF PUBLIC WORKS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has recently obtained quotes for the recycling of a large quantity of a variety of types of old tires that have been and will be , for various reasons, stored and stockpiled on the grounds of the Department of Public Works for some time; and

WHEREAS, MS Tire Recycling, LLC, has provided a quote for the provision of said services (see Exhibit “A” attached); and

WHEREAS, approval of the quote 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 quote from MS Tire Recycling, LLC, be and the same is hereby approved and the procurement office is hereby authorized to issue a Purchase Order for the disposal of the tires in question in an amount required to dispose of tires collected by the Department of Public Works (note – quote is a per tire amount, the definite number of tires, and therefore a total cost, won’t be determined until the removal takes place).

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: Joseph Dalto, Director of Finance
Jeff Bruni, Esq., City Attorney

From: J. Tyler Gentry, Director of Public Works

Date: 7/11/2025

Re: **Recommendation to Approve for Tire Disposal- MS Tire Recycling, LLC**

Attached for your consideration is a quote to dispose of tires that are located at the Public Works Department facility. These tires are from routine pickup and past clean and green events. The estimated cost for this is \$9,000. This will be paid for with existing funds in the Public Works Budget.

I recommend approval of this agreement.

Attachments:

1. Letter from MS Tire Recycling dated June 25, 2025





MS Tire Recycling LLC
4976 Methodist Home Rd
Jackson, MS 39213

6/25/25

Mr. James,

MS Tire Recycling is pleased to quote the following prices of tires being delivered to 4976 Methodist Home Rd:

Car tires - \$1.95 per tire

Semi Tires - \$7.00 per tire

Off Road Tire -\$100.00 per tire

Thanks

Rickey Moore

Office: 601-352-7165
Mobile: 601-540-8473





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: 07/11/2025

**Re: Request Approval of Site Access Agreement with Verizon Wireless
- VA Water Tower**

Attached for your consideration is the referenced site access agreement with Verizon Wireless. The agreement will allow Verizon Wireless site access to the VA Water Tower to perform testing required for the placement, maintenance and use of a communications facility and appurtenant uses. This is required due to lack of coverage from Verizon Wireless in the area. Utility Service Communications Co. will administer this agreement and the placement of the proposed facilities.

I recommend approval of this agreement.

Attachments:

1. Site Access Agreement



SITE ACCESS AGREEMENT

This Site Access Agreement (this “**Agreement**”) is executed by **Cellco Partnership, d/b/a Verizon Wireless** (the “**Licensee**”), with a business address of One Verizon Way, Mail Stop 4AW100, Basking Ridge, NJ 07920, and **Utility Service Communications Co, Inc., LLC, a part of USG Water Solutions and the City of Gulfport, a Mississippi Municipal Corporation** (the “**Licensors**”) whose mailing address is 535 Courtney Hodges Blvd, Perry, GA 31069, and P. O. Box 1780, Gulfport, MS 39502-1780.

BACKGROUND

As part of Licensee’s consideration of real property (the “**Property**”) located at 200 Beach Boulevard, Gulfport, MS 39501, as more fully described in Exhibit “A”, attached, for the placement, maintenance and use of a communications facility and appurtenant uses, the Licensors has agreed to grant to Licensee and other persons described herein, a license, to enter upon the Property to conduct activities to help Licensee assess the suitability of the Property for its intended use. These activities may include, among other things, environmental inspection, testing and sampling activities (“**Site Investigations**”) at the Property.

The purpose of this Agreement is to enter into a site access license governing the Site Investigations that may be conducted by Licensee’s authorized agents, contractors, consultants and employees.

Licensee and Licensors agree as follows:

1. **Authority to Grant a License.** Licensors represent that they have the authority to grant the access allowed by this Agreement and that there is no need to obtain the approval or consent of any other party. The Licensors hereby grant a license to Licensee to conduct the Site Investigation.
2. **Access to Property and Licensors’ Consent.** Licensors grant to Licensee and its agents, advisors, employees, consultants, representatives, and independent contractors, including environmental contractors and consultants hired directly or indirectly by Licensee (collectively, the “**Licensee Representatives**”), the right, but not the obligation, of ingress to, egress from, and access under, above, and through, the Property for the purpose of performing the Site Investigation. The Site Investigation may include, but is not necessarily limited to, activities intended to (1) review environmental, safety and health conditions; (2) conduct radio tests, including the placing of radio broadcast/receive equipment on the Property for necessary periods; (3) conduct physical, structural and geotechnical testing; and (4) perform boundary and other surveys. These activities may, among other things, include the collection and testing of samples of soil, water, building materials and other substances. Without limiting the generality of the foregoing, the Licensee Representatives may drill into the soil, drill through pavement, remove reasonable amounts of soil, install and sample monitoring wells, and perform other tests, actions, evaluations, procedures, and treatments to complete its investigations. The Licensee Representatives shall undertake all activities on the Property in compliance with all applicable laws and shall use commercially reasonable efforts to minimize the extent and duration of any interference with Licensors’ business

operations on the Property. The cost of all such activities shall be the responsibility of Licensee (or the Licensee Representatives as arranged between the Licensee Representative and the Licensee) and not Licensors.

3. **Advance Notice.** Licensee or Licensee Representatives shall give Licensors at least twenty four (24) hours advance notice, either orally (by telephone or in person) or by electronic message of a planned activity that can reasonably be expected to require invasive activities into the Property's subsurface, including notice of the areas of the Property that are expected to be materially affected by any sampling, monitoring, installation, or similar action. Licensee Representatives shall cooperate with Licensors to schedule the activities so as to minimize the extent and duration of any interference with Licensors' operations.

4. **Installation, Sampling, and Removal.** Licensors shall cooperate with the Licensee Representatives regarding all installation, monitoring, sampling, removal and related activities that Licensee Representatives desire to conduct on the Property. Licensors shall cooperate in locating buried utilities and improvements on the Property at the request of Licensee Representative and shall assist the Licensee Representatives in avoiding impacts to such buried or concealed features. At the Licensors' specific request, Licensee Representatives shall use commercially reasonable efforts to schedule its activities to avoid times of peak business activity on the Property. Licensors authorize Licensee Representatives to obstruct temporarily, but for a reasonable period of time, access to, or use of, limited areas of the Property to conduct Site Investigations. Licensee Representatives may use any electrical or other utility outlets or connections on the Property to conduct its activities. Licensee Representatives shall split all samples with Licensors upon Licensors' request, so long as Licensors pay for any and all additional costs incurred by the Licensee Representatives in this regard. After completing the activities contemplated by this Agreement, Licensee or Licensee Representatives shall remove their equipment and restore any part of the Property that was affected by its activities to a condition that is reasonably similar to the condition of the Property at the time immediately preceding the commencement of said activities.

5. **Indemnification.** (a) Licensee shall indemnify and hold harmless Licensors for any penalties, damages or costs that result from the negligence or willful misconduct, misrepresentation or breach of warranty in this agreement by Licensee or Licensee representatives.

(b) Licensors shall indemnify and hold harmless Licensee and Licensee Representatives for any penalties, damages or costs that result from the negligence or willful misconduct, misrepresentation or breach of warranty in this agreement by Licensors including any damages or injuries to Licensee Representatives persons and/or property which arise from or relate to any existing hazardous waste, pollutant or hazardous substance presence or release associated with or related to the Property.

(c) The indemnification in this agreement shall only apply if prompt notice is provided to the indemnifying party. The indemnity is conditioned on the following: (i) the indemnifying party has the opportunity to fully manage any indemnified matter as it deems appropriate (including any required remediation or defense of claims) with employees, agents, contractors, consultants and attorneys of the indemnifying party's choosing and (ii)

the reasonable cooperation of any indemnified party (including the signing of any properly completed forms that will allow for the continued current use of the property).

(d) The site access granted to the Licensee and/or Licensee Representatives pursuant to this Agreement extends to any repair or restoration work required to remediate any damage to the Property that is indemnified pursuant to this Section.

6. **Test Results.**

(a) Licensors understand and acknowledges that the environmental testing to be undertaken may create legal duties applicable to Licensors if conditions of pollution are discovered and that except to the extent required by law, neither Licensee nor Licensee Representatives have an obligation to report any test results or conditions to any party as a result of this Agreement. Licensee and Licensee Representatives will provide copies of test results to Licensors unless Licensors specifically requests, in writing, prior to the start of testing, not to receive the test results from Licensee's review. Licensors acknowledges that these tests are performed for Licensee's specific purposes and cannot be relied on by Licensors in any way as being accurate or sufficient for any purposes. Licensors agree and acknowledge that it is not authorized to share, provide, disseminate, present, and/or make available the test results to any third party unless required by law.

(b) In certain cases test results regarding the environmental conditions of the property may result in a reporting obligation specific to Licensee or Licensee Representatives. In any of those cases, Licensee or Licensee Representative shall, if reasonably possible, notify Licensors at least twenty four (24) hours prior to making the notification but in any case within seventy two (72) hours after making the notification to the appropriate agency. Licensors agree that Licensee and Licensee Representatives bear no responsibility for the costs resulting from that reporting and that Licensee shall not become responsible for any conditions that it discovers during the Site Investigation.

(c) Licensors acknowledge and agree that any samples that are taken during the activities undertaken pursuant to this Agreement and any investigation-derived media (i.e., drill cuttings, well purge water) generated by the investigation may require off-site disposal based upon test results. Licensors agree to execute all properly completed waste manifests or other documents required for proper disposal of test results. Licensors' obligation to sign any properly completed waste manifests or other documents required for proper disposal survives this Agreement so long as those items that require disposal were generated pursuant to this Agreement. The cost of off-site disposal of media will be paid for by Licensee or the appropriate Licensee Representative, not Licensors.

(d) Licensee may use the results of the Site Investigation as it deems appropriate and may share the results with third parties, including, but not necessarily limited to attorneys, consultants, contractors, employees and regulators.

7. **Termination.** This Agreement shall terminate automatically on the earlier of: (1) execution of a lease agreement for any part of the Property between Licensee and Licensors, or (2) a decision by Licensee that the site is unsuitable.

8. **Waiver; Modification; Severability.** An extension, amendment, modification, cancellation, or termination of this Agreement will be valid and effective only if it is in writing and signed by each party to this Agreement, except as provided otherwise in this Agreement. In addition, a waiver of any duty, obligation, or responsibility of a party under this Agreement will be valid and effective only if it is evidenced by a writing signed by, or on behalf of, the party against whom the waiver or discharge is sought to be enforced. Whenever possible, each provision of this Agreement should be construed and interpreted so that it is valid and enforceable under applicable law. However, if a provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, that provision will be deemed severable from the remaining provisions of this Agreement and will not affect the validity, interpretation, or effect of the other provisions of this Agreement or the application of that provision to other circumstances in which it is valid and enforceable.

9. **Assignment; Third Party Beneficiaries.** Neither the entry of this Agreement or any action taken by Licensee hereunder shall create any third party beneficiary or third party beneficiary rights.

10. **Legal Matters.** The validity, construction, enforcement, and interpretation of this Agreement are governed by the laws of the State where the Property is located and the federal laws of the United States of America.

11. **Notices.** Except for oral notices specifically authorized in this agreement, notices permitted by this Agreement will be valid only if such notice is in writing, delivered personally or by e-mail, telecopy, commercial courier, or first class, postage prepaid, United States mail (whether or not certified or registered and regardless of whether a return receipt is requested or received by the sender), and addressed by the sender to the intended recipient at its address set forth in the first paragraph of this Agreement, or to such other address as the intended recipient may designate by notice given to the sender in accordance with this section. A validly given notice, consent, demand, request, or approval will be effective on the earlier of its receipt, if delivered personally or by e-mail, telecopy, or commercial courier, or the third day after it is postmarked by the United States Postal Service, if delivered by first class, postage prepaid, United States mail. Each party promptly shall notify the other of any change in its mailing address or telephone contact number stated in this Agreement.

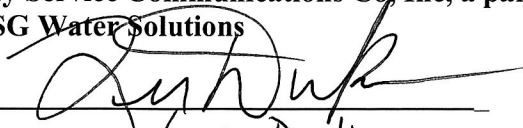
12. **Complete Agreement; Survival.** This Agreement records the entire understanding between the parties regarding the subjects addressed in it and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by either of them.

13. **Execution and Effectiveness.** The parties may execute this Agreement in counterparts. Each executed counterpart will constitute an original document, and all executed counterparts, together, will constitute the same agreement. This Agreement will become effective upon the last signatory's delivery of the fully executed document to the other party, and the last signatory shall fill in the EXECUTED date below prior to such delivery.

EXECUTED: ____ June 2025.

LICENSOR:

**Utility Service Communications Co, Inc, a part
of USG Water Solutions**

By: 

Print Name: Lee Duke

Date: 6-18-25

LICENSOR:

**City of Gulfport, Mississippi, a Mississippi
Municipal Corporation**

By: _____

Print Name: _____

Date: _____

LICENSEE:

Cellco Partnership, d/b/a Verizon Wireless

By: _____

Print Name: _____

Title: _____

Date: _____

The undersigned "Licensee Representative" has reviewed this Agreement and hereby agrees to comply with all obligations pertaining to, and imposed on, Licensee Representatives contained herein.

Agreed to and accepted by:
(Environmental consulting firm to VZW)

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
LEGAL DESCRIPTION

The following lands lying in City of Gulfport, First Judicial District of Harrison County, Mississippi:

COMMENCE AT A FOUND 1" IRON PIN BEING USED AS THE SOUTHWEST CORNER OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT (STATE PLANE COORDINATES N-321621.18' E-915181.69' NAD 83 PROJECTION); THENCE RUN S31°53'11"E 1561.45 FEET TO A NO. 4 IRON PIN FOUND ON THE SOUTH RIGHT- OF- WAY FOR CSX TRANSPORTATION RAILROAD AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN S00°51'12"E 103.87 FEET TO A SET CAPPED NO. 4 IRON PIN; THENCE RUN S73°27'59 "W 177.73 FEET TO A SET P/K NAIL, THENCE RUN N00°51'12"W 103.87 FEET TO A CAPPED NO. 4 IRON PIN SET ON THE SOUTH RIGHT-OF-WAY FOR CSX TRANSPORTATION RAILROAD; THENCE RUN N73°27'59"E ALONG SAID RIGHT OF WAY 177.73 FEET TO A FOUND NO. 4 IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

ALL BEING A TOTAL OF 0.41 ACRES, MORE OR LESS, AS SPECIFIED OR SET OUT IN PLAT OF SURVEY OF NBS SURVEYING, LLC/NATHAN SMITH, P.L.S. ON JUNE 10, 2010, A COPY OF WHICH IS ATTACHED HERETO AS EXHIBIT "A".

ALSO BEING A TOTAL OF 17,774 SQUIRE FEET MORE OR LESS.

ALL BEING A PART OF SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT.

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 July, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE RIGHT OF WAY AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “DEDEAUX ROAD WIDENING PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project To install approximately 0.25 miles of a 4-lane boulevard roadway with lighting, storm drain improvements, bike and pedestrian facilities, and other street improvements on Dedeaux Road from Hwy 605 to 1/4-mile West of Hwy 605. (hereinafter, the “Project”); and

WHEREAS, in order to complete the Project, the City must acquire right of way; and

WHEREAS, pursuant to prior authority of the Governing Authority, the City has obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to each land owner for the right of way required and necessitated by the Project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport, with Jason Garner, a licensed and certified general real estate appraiser in Biloxi, performing the appraisal reviews as required by applicable federal and state statutes and/or regulations; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property,

and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq., if necessary, to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the right of way t acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees, court costs or other such acquisition costs ordered by the court (pursuant to a court appointed appraisal) and required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving traffic congestion in areas near and around Dedeaux Road and State Highway 605, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number 0908I-01-002.004. Jerry A. Johnston and Rebecca J. Johnston, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of right of way according to survey and description attached hereto as “Exhibit A” at the appraised value of \$63,182.00.

Tax Parcel Numbers 1008L-01-003.000 and 1008L-01-003.001. Boyette Properties LLC, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of right of way according to survey and description attached hereto as “Exhibit B” and “Exhibit C” at the appraised value of \$128,114.00.

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner and leaseholder, however the owner or leaseholder may agree to the easement purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then “special checks” are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Dedeaux Road Widening Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property/ies expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code

Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney’s Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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:

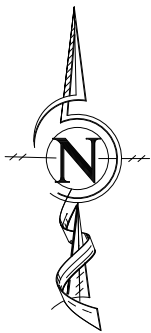
Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Hugh D. Keating, Mayor



SCALE: 1"=60'
EARL DUDLEY GPS NETWORK
MISSISSIPPI STATE PLANE
GRID NORTH
EAST ZONE (2301)
NAD83-2011
CONVERGENCE: -0°06'06"
SCALE FACTOR: 0.9999545866
CLASS "C" SURVEY

ANTHONY L. MARSHALL
908I-01-003.000

JERRY A & REBECCA J JOHNSTON
0908I-01-002.004

BOYETTE PROPERTIES, LLC
1008L-01-003.001

BOYETTE PROPERTIES, LLC
#1008L-01-003.000

SE ¼ - NE ¼

SW ¼ - NW ¼

SECTION 7 LINE T7S R10W
SECTION 12 LINE T7S R11W
N0°02'05"W 257.01'

POINT OF BEGINNING
SOUTHEAST CORNER
TAX PARCEL ID#
0908I-01-002.004
½" IRON ROD SET WITH CAP
N: 345477.77 E: 920466.95

POINT OF COMMENCEMENT
MAG NAIL FOUND UNDER ASPHALT
SE CORNER OF THE SE ¼ OF THE
NE ¼ OF SECTION 12,
TOWNSHIP 7 SOUTH,
RANGE 11 WEST
N: 345447.77 E: 920467.17

PROPOSED NEW RIGHT-OF-WAY

½" IRF

N89°15'52"E 178.07'

N00°05'05"E 23.01'

¾" IPF

EXISTING RIGHT-OF-WAY

N89°51'02"W 178.10'

½" IRF

N89°55'01"E 175.03'

½" IRF

N00°26'16"W 30.00'

DEDEAUX ROAD

N00°26'16"W 30.00'

N89°58'22"W 239.83'

N00°05'57"W 36.15'

S89°25'09"W 170.05'

S55°30'16"W 18.01'

S00°24'21"W 24.60'

S89°24'19"W 25.03'

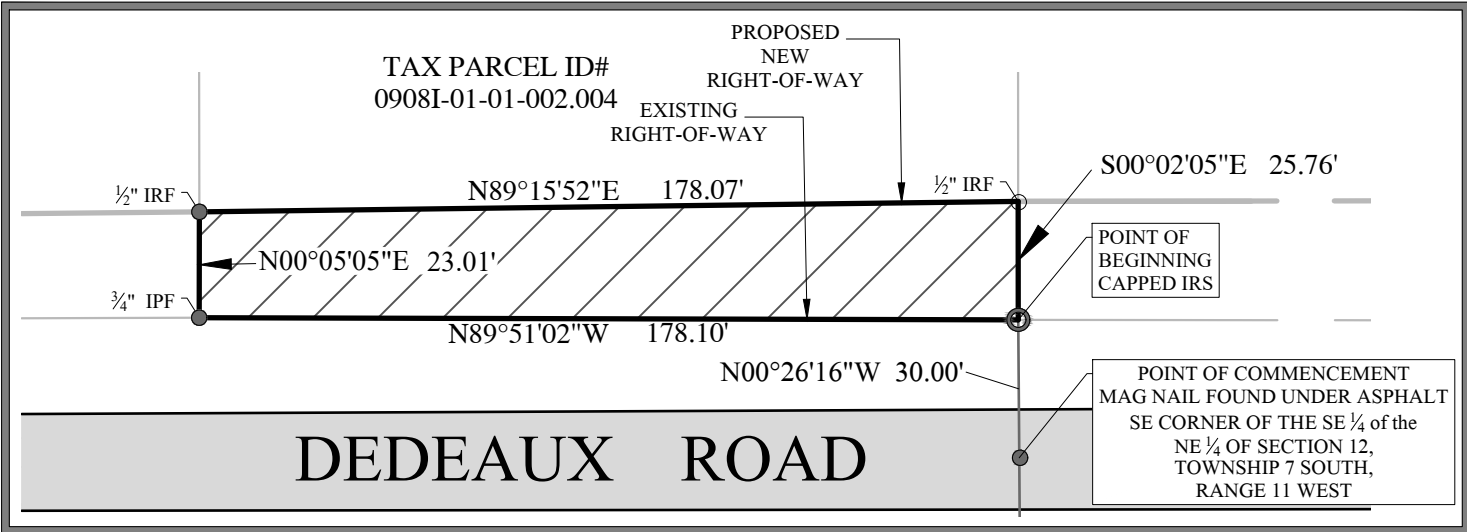
½" IRF

N89°52'33"E 144.00'

½" IRF

S87°45'35"E 45.66'

N89°35'48"E 50.57'



DEDEAUX ROAD

DETAIL NOT TO SCALE

AREA
TABULATION
4,343.5 SQ. FT.
OR
0.099 ACRES

LEGEND

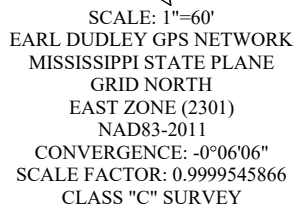
- IRF = IRON ROD FOUND
- IRS = IRON ROD SET CAPPED
- = MONUMENT FOUND
- ⊙ = MONUMENT SET
- ▨ = PROPOSED RIGHT-OF-WAY ACQUISITION AREA

DRAWING OF
DEDEAUX ROAD RIGHT-OF-WAY
ACQUISITION AREA.
TAX PARCEL ID# 908I-01-002.004

JOB #: 0512-21
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 02/27/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

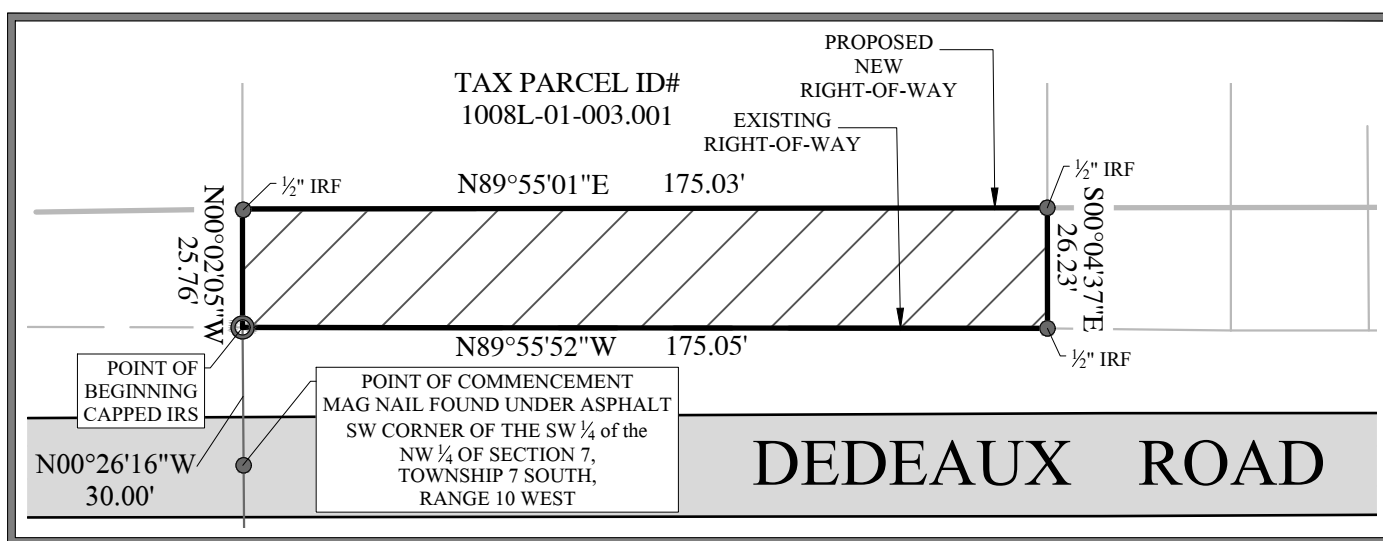
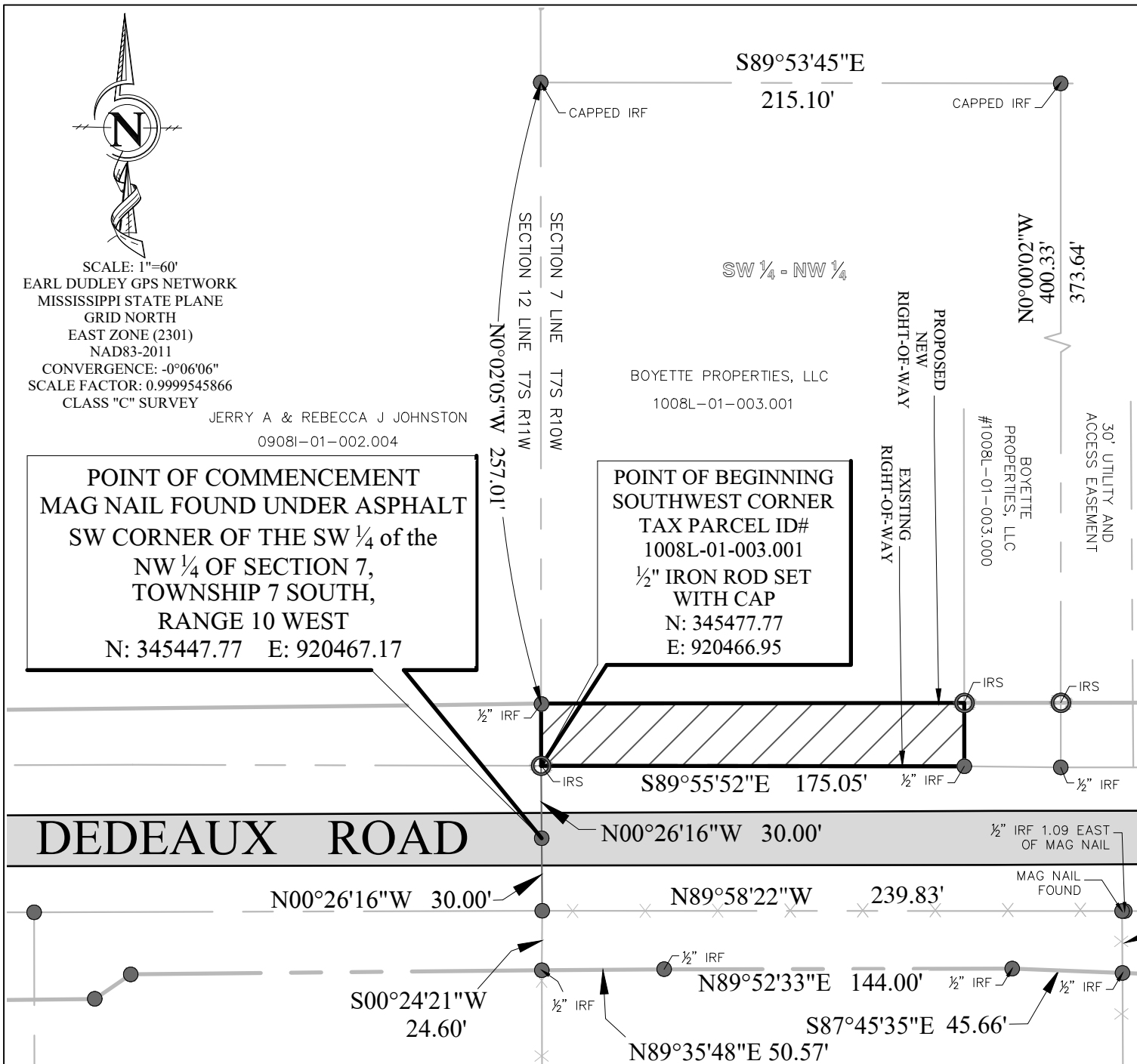




JERRY A & REBECCA J JOHNSTON
09081-01-002.004

POINT OF COMMENCEMENT
MAG NAIL FOUND UNDER ASPHALT
SW CORNER OF THE SW ¼ of the
NW ¼ OF SECTION 7,
TOWNSHIP 7 SOUTH,
RANGE 10 WEST
N: 345447.77 E: 920467.17

POINT OF BEGINNING
SOUTHWEST CORNER
TAX PARCEL ID#
1008L-01-003.001
½" IRON ROD SET
WITH CAP
N: 345477.77
E: 920466.95



DETAIL NOT TO SCALE

LEGEND

AREA
TABULATION
4,528.7 SQ. FT.
OR
0.103 ACRES

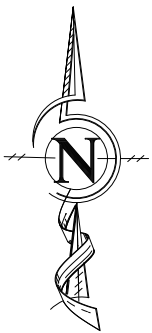
- IRF = IRON ROD FOUND
 IRS = IRON ROD SET CAPPED
 = MONUMENT FOUND
 = MONUMENT SET
 = PROPOSED RIGHT-OF-WAY ACQUISITION AREA

DRAWING OF
DEDEAUX ROAD RIGHT-OF-WAY
ACQUISITION AREA.
TAX PARCEL ID# 1008L-01-003.001

JOB #:	0512-21
DRAWN BY:	CRT
CHECKED BY:	GRM
DATE:	01/14/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

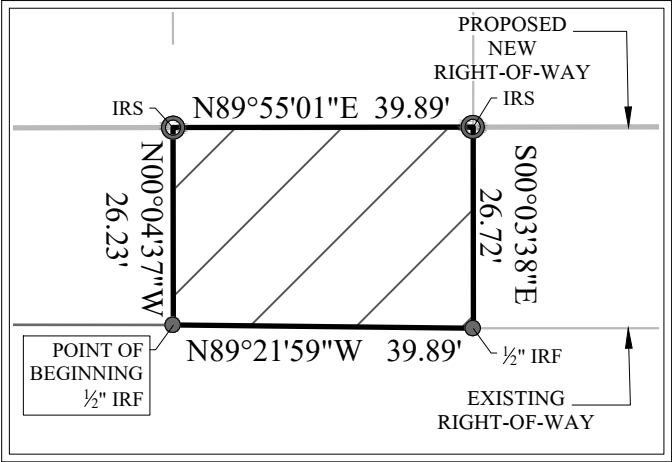
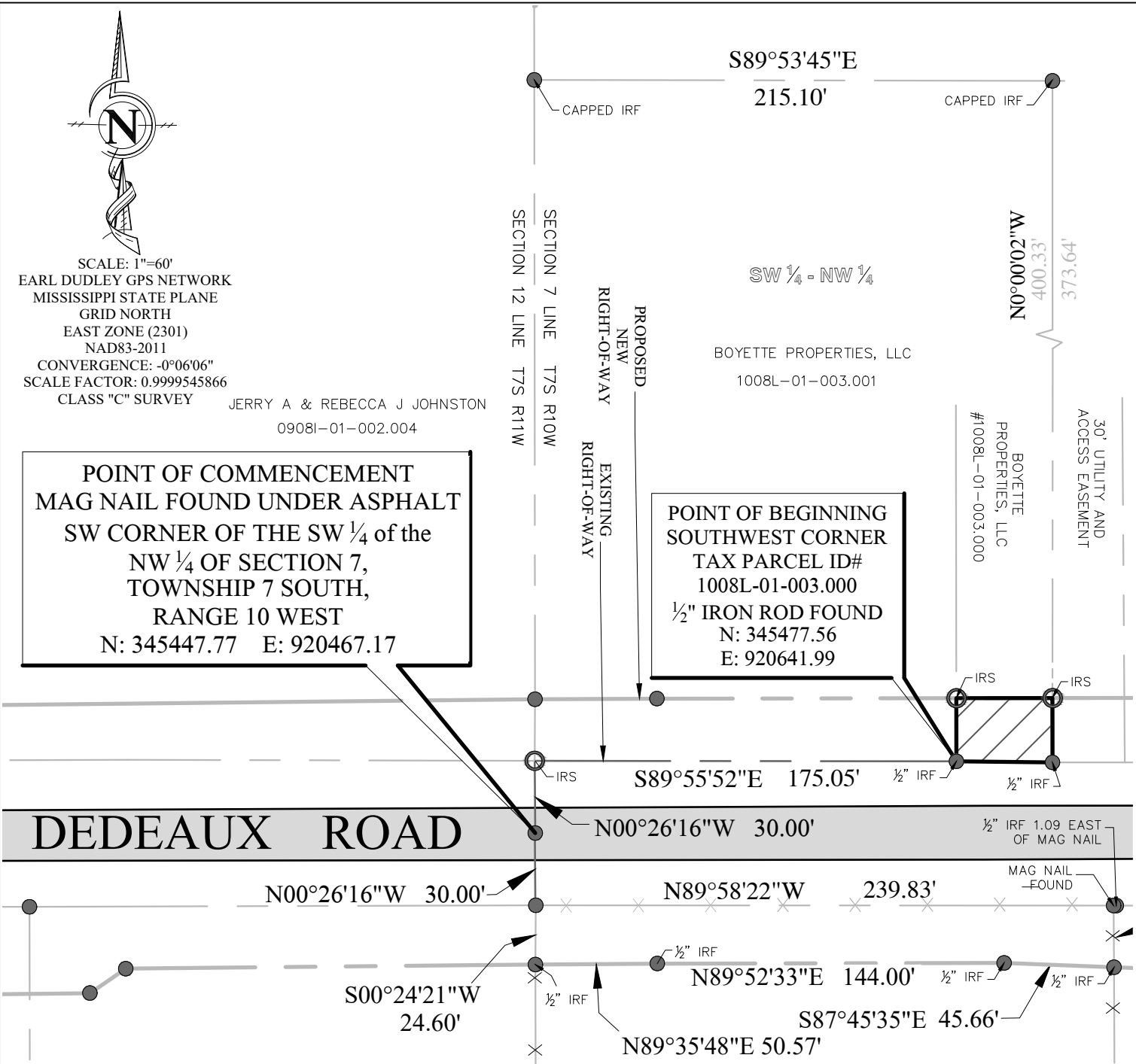




SCALE: 1"=60'
EARL DUDLEY GPS NETWORK
MISSISSIPPI STATE PLANE
GRID NORTH
EAST ZONE (2301)
NAD83-2011
CONVERGENCE: -0°06'06"
SCALE FACTOR: 0.9999545866
CLASS "C" SURVEY
JERRY A & REBECCA J JOHNSTON
0908I-01-002.004

POINT OF COMMENCEMENT
MAG NAIL FOUND UNDER ASPHALT
SW CORNER OF THE SW ¼ of the
NW ¼ OF SECTION 7,
TOWNSHIP 7 SOUTH,
RANGE 10 WEST
N: 345447.77 E: 920467.17

POINT OF BEGINNING
SOUTHWEST CORNER
TAX PARCEL ID#
1008L-01-003.000
½" IRON ROD FOUND
N: 345477.56
E: 920641.99



DETAIL NOT TO SCALE

AREA
TABULATION
1,056 SQ. FT.
OR
0.024 ACRES

LEGEND

- IRF = IRON ROD FOUND
- IRS = IRON ROD SET CAPPED
- = MONUMENT FOUND
- = MONUMENT SET
- ▨ = PROPOSED RIGHT-OF-WAY ACQUISITION AREA

DRAWING OF DEDEAUX ROAD RIGHT-OF-WAY ACQUISITION AREA. TAX PARCEL ID# 1008L-01-003.000	JOB #: 0512-21
	DRAWN BY: CRT
	CHECKED BY: GRM
	DATE: 01/14/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



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 DEVELOPMENT AUTHORITY SEEKING GRANT FUNDING PURSUANT TO THE MISSISSIPPI GULF COAST RESTORATION FUND GRANT PROGRAM AUTHORIZED UNDER MISS. CODE ANN. § 57-119-1, *ET SEQ.*, 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 Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program was expanded by the Mississippi Legislature during the First Extraordinary Session 2018, Senate Bill No. 2002, codified at Miss. Code Ann. § 57-119-1, *et seq.*, is administered by the Mississippi Development Authority (MDA), and is designed for making grants of BP Settlement funds to finance projects to promote economic growth in the Gulf Coast region as defined by the federal RESTORE Act; and

WHEREAS, applications by public entities for funds to support projects for which the RESTORE Act funds are to be used must include projects that meet the following criteria:

- A. Projects that will impact the long-term competitiveness of the region and may result in a significant positive impact on tax base, private sector job creation and private sector investment in the region;
- B. Projects that demonstrate the maximum long-term economic benefits and long-term growth potential of the region based on a financial analysis such as a cost-benefit analysis or a return-on-investment analysis;

- C. Projects that demonstrate long-term financial sustainability, including clear performance metrics, over the duration of the project;
- D. Projects that leverage or encourage leveraging of other private sector, local, state and federal funding sources with preference to projects that can demonstrate contributions from other sources than funds from the BP settlement;
- E. Projects that are supported by multiple government or private sector entities;
- F. Projects that can move quickly and efficiently to the design, engineering, and permitting phase;
- G. Projects that enhance the quality of life/place and business environment of the region, including tourism and recreational opportunities;
- H. Projects that expand the region's ability to attract high-growth industries or establish new high-growth industries in the region;
- I. Projects that leverage or further enhance key regional assets, including educational institutions, research facilities, ports, airports, rails, and military bases;
- J. Projects that are transformational for the future of the region but create a wider regional impact;
- K. Projects that enhance the marketability of existing industrial properties;
- L. Projects that enhance a targeted industry cluster or create a Center of Excellence unique to the region;
- M. Infrastructure projects for business retention and development;
- N. Projects that enhance research and innovative technologies in the region; and
- O. Projects that provide outcome and return on investment measures, to be judged by clear performance metrics, over the duration of the project or program.

WHEREAS, the Gulfport City Council has considered and identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding with Miss. Code Ann. § 57-119-1, et seq. and The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, such project(s) being more particularly on the attached Exhibit “A” (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, in support of said Projects, and based on the projected cost of each of said projects provided by the City’s employees, consultants and engineers, the City of Gulfport, Mississippi, does hereby commit to provide funding of twenty percent of the estimated cost of each and all such project(s) as the City's share of the cost of said project to pair and match with any GCRF funds received for the Project(s);

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, administered by the Mississippi Development Authority, all in accordance with law.

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

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

Section 2. That the Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed in Exhibit “A” hereto through The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, administered by the Mississippi Development Authority, all in accordance with law.

Section 3. That the Governing Authority of the City of Gulfport does hereby commit to provide funding of twenty percent (20%) of the estimated cost of each and all such project(s) to pair and match as the Authority's share of the cost of said project(s).

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:

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
--------------------	--------------------	----------------------

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

(SEAL)

ATTEST:	ADOPTED:
----------------	-----------------

_____ CLERK OF THE COUNCIL	_____ PRESIDENT
--------------------------------------	---------------------------

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
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: 07/15/2025

Re: Request Permission to Apply for Gulf Coast Restoration Fund Projects

Below for your consideration are three (3) projects for which we request approval to seek funding from the Mississippi Development Authority through the Gulf Coast Restoration Fund Program.

1. Gulfport Harbor Fuel Dock Replacement
2. Mast Arm Signals with Pre-emption
3. Multi-Use Paths and Sidewalks throughout Gulfport

I recommend approval to move forward to seek funding for the above projects.



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
SIGNATORIES FOR THE CITY'S BANK ACCOUNTS AT
CADENCE BANK, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport's Governing Authority did on May 7, 2024, adopt a Resolution that approved various persons with signatory authority on the City's banking / depository accounts at Cadence Bank; and

WHEREAS, since that time there have been some changes in personnel and there is a need to reflect changes in such persons who have signatory authority on the City's behalf with respect to the City's banking / depository accounts at this banking institution.

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 following persons are hereby approved and authorized to serve as signatories on the City's banking accounts at Cadence Bank and any persons previously authorized to do so and not included in this listing (Resolution) are hereby removed from having such authority:

(1) For all City bank accounts: Mayor Hugh D. Keating, Chief Administrative Officer Wayne Miller, and Director of Finance and Accounting Joe Dalto;

(2) For the City's health insurance and Flex spending bank accounts: in addition to those persons identified in (1), above. Rea Montjoy with Select Administrative Services; and

(3) For the City's claims contingency bank accounts (Tort Claims and Workers Comp): in addition to those persons identified in (1), above, Walt Warren and Sabrina Lawhon with Associated Adjusters / Cadence Insurance, and E. J. Croal with Cadence Insurance.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: July 9, 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 (54114) amount of \$269.00 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		\$269.00
Vehicles 277-630200	\$269.00	
TOTAL	\$269.00	\$269.00

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:	07/22/25
Department #	275	Budget Amendment Number:	2025-88
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	20,779	269	21,048
7/22/2025 - Budget Amendment 88		-	269	
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	20,779	269	26,048
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(34,095)	269	66,181
7/22/2025 - Budget Amendment 88		-	269	
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		(34,875)	-	
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	(34,095)	269	126,236
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)
Rev - Total Budget Amendments as a percentages of the last published budget			1.91%	
Exp - Total Budget Amendments as a percentages of the last published budget			0.39%	

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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper 

Date: July 9, 2025

Re: Budget Transfer

I request your permission to transfer the following funds from General Fund – Lot Clean Up (010-505500) to Lot Assessments (215-625500). This move is required to continue Code Enforcement activities.

Line Item	Decrease	Increase
Lot Clean Up 010-505500	\$35,000	
Lot Assessments 215-625500		\$35,000
Total	\$35,000	\$35,000

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	07/22/25
Department #	000	Budget Amendment Number:	2025-89
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	297,519	-	697,519
6/3/2025 - Budget Amendment 75		68694	0	
6/3/2025 - Budget Amendment 74		24159.5	0	
3/4/2025 - Budget Amendment 46		7901.08		
12/18/2025 - Budget Amendment 43		21000		
11/19/2024 - Budget Amendment 22		13,800		
11/5/2024 - Budget Amendment 18		7,826	-	
11/5/2024 - Budget Amendment 14		55,138	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		1,057		
1/7/2025 - Budget Amendment 31		217		
11/5/2024 - Budget Amendment 13		7,835	-	
10/8/2024 - Budget Amendment 2		565	-	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	116,558	(35,000)	308,158
7/22/2025 - Budget Amendment 89			(35,000)	
6/17/2025 - Budget Amendment 80			-	
5/20/2025 - Budget Amendment 72		81,860	-	
5/20/2025 - Budget Amendment 69		200	-	
5/6/2025 - Budget Amendment 66		788	-	
5/6/2025 - Budget Amendment 63		8,500	-	
4/8/2025 - Budget Amendment 55		211	-	
12/17/2025 - Budget Amendment 33		25,000	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	72,751,750	423,751	(35,000)	73,140,501

Total Budget Amendments as a percentages of the last published budget 0.30%

SUMMARY:

As requested by the Police Department, transfer funds from revenue received for lot clean ups.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	07/22/25
Department #	212	Budget Amendment Number:	2025-89
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
6/3/2025 - Budget Amendment 74		-		
Materials and Supplies	1,819,706	99,783		1,919,489
6/17/2025 - Budget Amendment 80		45,000		
5/20/2025 - Budget Amendment 66		788	-	
3/4/2025 - Budget Amendment 46		7,901	-	
1/21/2025 - Budget Amendment 39		3,498	-	
1/7/2025 - Budget Amendment 35		1,057	-	
1/7/2025 - Budget Amendment 31		217	-	
11/19/2024 - Budget Amendment 20		388	-	
11/5/2024 - Budget Amendment 18		7,826	-	
11/5/2024 - Budget Amendment 13		7,835	-	
10/8/2024 - Budget Amendment 5		69,708	-	
10/8/2024 - Budget Amendment 2		565	-	
Contractual Services	2,685,525	91,912	35,000	2,812,437
7/22/2025 - Budget Amendment 89			35,000	
6/3/2025 - Budget Amendment 75		36,338		
10/8/2024 - Budget Amendment 5		55,574	-	
Capital Outlay	-	442,596	-	442,596
6/3/2025 - Budget Amendment 75		-		
6/3/2025 - Budget Amendment 74		1,315	-	
2/18/2025 - Budget Amendment 43		21,000	-	
2/18/2025 - Budget Amendment 42		290,000	-	
1/21/2025 - Budget Amendment 39		(3,498)	-	
11/19/2024 - Budget Amendment 23		34,779	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Total	22,939,072	634,291	35,000	23,608,363

Total Budget Amendments as a percentages of the last published budget 1.85%

SUMMARY:

As requested by the Police Department, transfer funds from revenue received for lot clean ups.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	07/22/25
Department #	309	Budget Amendment Number:	2025-90
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	927,805	-	-	927,805
Materials and Supplies	913,000	205,893	40,700	1,159,593
7/22/2025 - Budget Amendment 90		-	40,700	
5/20/2025 - Budget Amendment 71		(5,294)	-	
5/20/2025 - Budget Amendment 70		149,000	-	
10/8/2024 - Budget Amendment 5		62,187	-	
Contractual Services	6,483,074	586,151	(40,700)	7,028,525
7/22/2025 - Budget Amendment 90		-	(40,700)	
5/20/2025 - Budget Amendment 70		26,000	-	
10/8/2024 - Budget Amendment 5		560,151	-	
Capital Outlay	-	435,294	-	435,294
5/20/2025 - Budget Amendment 71		5,294	-	
4/8/2025 - Budget Amendment 58		430,000	-	
Total	8,323,879	1,227,338	-	9,551,217

Total Budget Amendments as a percentages of the last published budget 6.76%

SUMMARY:

As requested by the Public Works Department, transferring funds from contractual to materials and supplies.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-90



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

Date: 07/11/2025

Re: Budget Amendment – Internal Transfer to Bring Operating Accounts to Year-To-Date Recommendations

FROM	TO	AMOUNT
313-626001 (PW Admin – Telephone)	315-610700 (Traffic – Operating Supplies	\$1,300.00
313-626001 (PW Admin – Telephone)	315-615500 (Traffic – Traffic Control)	\$8,400.00
313-626001 (PW Admin – Telephone)	315-615600 (Traffic – Traffic Signal Supplies)	\$9,000.00
311-620900 (Streets/Drainage – Contractual Fees)	311-613800 (Streets/Drainage – Asphalt)	\$7,000.00
311-620900 (Streets/Drainage – Contractual Fees)	311-614600 (Streets/Drainage – Storm Drain Pipes)	\$15,000.00
	TOTAL	\$40,700.00





The Department of Public Works is requesting approval to internally transfer a total of \$40,700.00 from various General Operating funds already allocated to the Public Works FY 2025 Budget in order to correct year-to-date estimates.

The Public Works operating budget has estimated surpluses in some accounts and estimated deficits in other accounts; this amendment is to shuffle the existing funds into a better operating position.

I recommend 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

Date: 07/11/2025

Re: Budget Amendment – Fund Purchase of Generators for Water Wells & Lift Stations

FROM	TO	AMOUNT
Water/Sewer Unobligated Funds	815-630100 (Water – Capital Outlay)	\$790,000.00
	TOTAL	\$790,000.00

The Department of Public Works is requesting approval to transfer a total of \$790,000.00 from Unobligated Water/Sewer Funds into the Water Capital Outlay account in order to purchase 4 generators to be used at water wells and lift stations.

During strong storm events it is likely to lose power at water wells and lift stations which can cause safety and environmental issues within the community. We would like to purchase four (4) generators to have on hand for use during such events. In the past, generators were rented, but we feel that purchasing will be more cost-effective long term.

I recommend this budget amendment.



City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/22/25
Department #	815	Budget Amendment Number:	2025-91
Department Name	Water Operations		

WATER SEWER - WATER OPERATIONS EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
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	(105,851)	790,000	1,089,149
7/22/2025 - Budget Amendment 91		-	790,000	
7/8/2025 - Budget Amendment 86		(150,000)	-	
10/8/2024 - Budget Amendment 5		44,149	-	
Total	<u>8,748,255</u>	<u>183,442</u>	<u>790,000</u>	<u>9,721,697</u>

Total Budget Amendments as a percentages of the last published budget 7.05%

SUMMARY:

As requested by the Public Works Department, this budget amendment will fund the purchase of four generators that are needed for water wells and lift stations.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-91



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

Date: 07/11/2025

Re: Budget Amendment – Internal Transfer to Bring Operating Accounts to Year-To-Date Recommendations (Water and Sewer)

FROM	TO	AMOUNT
825-615800 (Sewer – Lift Station Supplies)	815-620900 (Water – Contractual Fees)	\$33,000.00
825-615800 (Sewer – Lift Station Supplies)	815-626002 (Water – Electric)	\$19,000.00
825-615800 (Sewer – Lift Station Supplies)	825-620900 (Sewer – Contractual Fees)	\$126,000.00
	TOTAL	\$178,000.00

The Department of Public Works is requesting approval to internally transfer a total of \$178,000.00 from various Water/Sewer Operating Supplies already allocated to the Public Works FY 2025 Budget in order to correct year-to-date estimates.

The Public Works operating budget has estimated surpluses in some accounts and estimated deficits in other accounts; this amendment is to shuffle the existing funds into a better operating position.





I recommend this budget amendment.



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

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/22/25
Department #	825	Budget Amendment Number:	2025-92
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	(178,000)	1,172,910
7/22/2025 - Budget Amendment 92		-	(178,000)	
10/8/2024 - Budget Amendment 5		45,910	-	
Contractual Services	4,772,303	556,765	126,000	5,455,068
7/22/2025 - Budget Amendment 92		-	126,000	
4/22/2024 - Budget Amendment 62		176,010	-	
10/8/2024 - Budget Amendment 5		380,755	-	
Capital Outlay	350,000	(26,010)	-	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	576,665	(52,000)	7,027,314

Total Budget Amendments as a percentages of the last published budget 1.41%

SUMMARY:

As requested by the Public Works Department, this budget amendment transfer funds to water and sewer contractual services accounts and correct year to date estimates.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-92

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	07/22/25
Department #	815	Budget Amendment Number:	2025-92
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	52,000	6,242,730
7/22/2025 - Budget Amendment 92		-	52,000	
10/8/2024 - Budget Amendment 5		275,986	-	
Capital Outlay	405,000	684,149	-	1,089,149
7/22/2025 - Budget Amendment 91		790,000	-	
7/8/2025 - Budget Amendment 86		(150,000)	-	
10/8/2024 - Budget Amendment 5		44,149	-	
Total	8,748,255	973,442	52,000	9,773,697

Total Budget Amendments as a percentages of the last published budget 7.62%

SUMMARY:

As requested by the Public Works Department, this budget amendment will transfer funds from sewer operating to water contractual to correct year to date estimates.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-92



Budget Amendment – City of Gulfport

Urban Development

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Hugh Keating
Wayne E. Miller, CAO

From: Gregory Holmes, Director of Urban Development

Date: 7/15/2025

Re: Budget Amendment to Increase Contract Line in Budget for Bridge and Watson, and Safebuilt Contracts and Transfer funds to cover cost.

FROM	TO	AMOUNT
General Fund – Unrestricted Cash Reserves	611-620900 (Contractual Services)	\$354,187.61
	TOTAL	\$354,187.61

Urban Development is requesting an increase in its contracting budget line item (611-620900) in the amount of \$354,187.61. Additionally, Urban Development is requesting approval to transfer a total of \$354,187.61 from the above listed accounts/funds into the designated accounts for the payments of Contractual Services.

The additional funds are needed to pay for the approved work to be completed by Bridge and Watson as well as future invoices from Safebuilt. In order to cover the expected expenses of the Contracts Services we are requesting the increase in budget and transfer to fund above.

I hereby recommend this budget amendment.

Gregory Holmes
Director of Urban Development
City of Gulfport

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	07/22/25
Department #	611	Budget Amendment Number:	2025-93
Department Name	Urban Development		

GENERAL FUND - URBAN DEVELOPMENT EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	1,556,124	-	-	1,556,124
Materials and Supplies	40,000	-	-	40,000
Contractual Services	385,000	37,465	354,188	776,653
7/22/2025 - Budget Amendment 93		-	354,188	
4/22/2025 - Budget Amendment 60		36,000	-	
10/8/2024 - Budget Amendment 5		1,465	-	
Capital Outlay	-	-	-	-
Total	<u>1,981,124</u>	<u>37,465</u>	<u>354,188</u>	<u>2,372,777</u>

Total Budget Amendments as a percentages of the last published budget 19.68%

SUMMARY:

As requested by the Urban Development, these funds are needed to pay for contracts previously awarded.

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 2025-93

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
July 14, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	729,305.47
010	100310	GENERAL FUND	28,959,022.53
030	100409	DISASTER RELIEF	934,132.89
100	100306	CASH AQUARIUM	1,387,646.16
100	100405	CAPITAL PROJECTS CITY FUNDED	1,136,703.72
100	100413	COUNCIL BP MONEY	705,349.46
103	100314	W/S CAPITAL PROJECTS	253,820.04
105	100307	ARPA GRANT MONEY	20,439,380.41
107	100402	CONST BOND PROCEEDS 2021	32,646,092.08
107	100404	DFA 2022 HB1353 FUNDING	3,921,388.44
109	100408	MIMA USE TAX RECEIPTS	8,836,300.74
200	100311	COMMUNITY DEVELOPMENT	693,590.49
205	100205	OPIOID LITIGATION FUND	1,250,679.33
210	100410	POLICE AND FIRE RETIRMENT	780.24
274	100416	FEDERAL FORFEITURES & SEIZURES	160,373.35
275	100315	FORFEITS AND SEIZURES	129,587.86
285	100318	COASTAL NARCOTICS	121,440.87
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	55,716.95
295	100295	FIRE REBATE FUND	1,928,462.23
300	100406	DEBT SERVICE AD VALOREM TAXES	4,500,396.47
305	100407	DEBT SERVICE MIMA BOND	4,300,184.33
400	100340	WATER TRUST	3,076,745.78
400	100341	WATER AND SEWER CLEARING	41,743,352.08
405	100411	SOLID WASTE	2,601,556.33
420	100401	HARBOR CLEARING	130,235.25
421	100403	HARBOR LIGHTS CASH	408,531.60
500	100303	GROUP HEALTH	121,878.95
500	100357	FLEXIBLE SPENDING ACCOUNT	115,153.86
510	100305	CLAIMS CONTINGENCY	1,692,607.42
510	100414	CLAIMS CONTINGENCY-TORTS	2,370,012.40
510	100415	INSURANCE PREMIUMS	784,803.61
Total Cash Balances			\$ 166,185,231.34

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/23/2025
WARRANT: 07232025
AMOUNT: 6,713,997.56

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39834	4IMPRINT INC	****	252348	EFT	07/23/2025		400879	607789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623900		OPERATING ENTERTAIN			106.25			
						CHECK TOTAL	106.25		
						106.25			
58	A T & T	0015		INV	07/23/2025		401575	608532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR TELEPHONE			4.10			
						4.10			
58	A T & T	0015		INV	07/23/2025		401576	608533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			3.52			
						3.52			
58	A T & T	0015		INV	07/23/2025		401577	608534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			23.69			
						23.69			
58	A T & T	0015		INV	07/23/2025		401578	608535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			4.19			
						4.19			
58	A T & T	0015		INV	07/23/2025		401579	608536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			124.02			
						124.02			
58	A T & T	0015		INV	07/23/2025		401580	608537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			172.29			
						172.29			
58	A T & T	0015		INV	07/23/2025		401581	608538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			83.44			
						83.44			
58	A T & T	0015		INV	07/23/2025		401582	608539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			16.42			
						16.42			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	07/23/2025		401583	608540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		2.54			
						2.54			
58	A T & T	0015		INV	07/23/2025		401584	608541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		1.95			
						1.95			
58	A T & T	0015		INV	07/23/2025		401585	608542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		216.39			
						216.39			
58	A T & T	0015		INV	07/23/2025		401586	608543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 146 626001		GRANT MGM	TELEPHONE		6.64			
						6.64			
58	A T & T	0015		INV	07/23/2025		401587	608544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		29.50			
						29.50			
58	A T & T	0015		INV	07/23/2025		401588	608545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 144 626001		BUS DEV	TELEPHONE		1.32			
						1.32			
58	A T & T	0015		INV	07/23/2025		401589	608546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		60.87			
						60.87			
58	A T & T	0015		INV	07/23/2025		401590	608547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	07/23/2025		401591	608548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	07/23/2025		401592	608549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
58	A T & T	0015		INV	07/23/2025		401593	608550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		37.73			
						37.73			
58	A T & T	0015		INV	07/23/2025		401594	608551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1,782.95			
						1,782.95			
						CHECK TOTAL			
						2,647.68			
60	A1 BATTERY INC	0000		EFT	07/23/2025		401276	608231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		531.25			
						531.25			
						CHECK TOTAL			
						531.25			
83	ACE DATA STORAGE COMP	0000		EFT	07/23/2025		400822	607729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		72.00			
						72.00			
83	ACE DATA STORAGE COMP	0000		EFT	07/23/2025		400823	607730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	07/23/2025		400824	607731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		90.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
	3 811 620900		UTIL BILL	CONTRACT		120.00			
						330.00			
						CHECK TOTAL			
						558.00			

CITY OF GULFPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/23/2025		400768	607673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		162.49			
						162.49			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/23/2025		400769	607674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		99.99			
						99.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/23/2025		400770	607675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.99			
						168.99			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/23/2025		400771	607676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		163.02			
						163.02			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/23/2025		400772	607677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.02			
						27.02			
25935	ADVANCED AUTO PARTS	0000	252260	INV	07/23/2025		400773	607678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.82			
						10.82			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400775	607680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		99.66			
						99.66			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400776	607681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.00			
						54.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400777	607682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.56			
						49.56			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400778	607683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.33			
						124.33			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400779	607685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.51			
						37.51			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400780	607687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		263.10			
						263.10			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400781	607688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.98			
						337.98			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400782	607689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.82			
						10.82			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400783	607690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.49			
						9.49			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400784	607691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.20			
						68.20			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400785	607692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.34			
						68.34			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400786	607693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		172.14			
						172.14			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400787	607694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		172.14			
						172.14			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400788	607695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		84.03			
						84.03			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		400789	607696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		72.00			
						72.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401058	608006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.56			
						63.56			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401059	608007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.37			
						35.37			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401060	608008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.56			
						11.56			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401061	608009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		305.55			
						305.55			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401064	608012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		62.89			
						62.89			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401065	608013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		116.17			
						116.17			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401066	608014	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		188.67			
						188.67			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401067	608015	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		245.80			
						245.80			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401068	608016	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		579.99			
						579.99			
25935	ADVANCED AUTO PARTS	0000	252455	CRM	07/23/2025		401069	608017	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		-245.80			
						-245.80			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401070	608018	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		155.00			
						155.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401071	608020	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		200.00			
						200.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401072	608021	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		22.48			
						22.48			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401073	608022	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		31.52			
						31.52			
25935	ADVANCED AUTO PARTS	0000	252455	INV	07/23/2025		401074	608023	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		72.28			
						72.28			
						CHECK TOTAL			
						4,100.67			

CITY OF GULFPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
27268	AIRGAS INC	0001		INV	07/23/2025		401184	608136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			448.58			
						448.58			
						CHECK TOTAL			
						448.58			
53	GARY E ALEXANDER	0000		INV	07/23/2025		401000	607943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
						CHECK TOTAL			
						60.00			
40	ALL PHASE ELECTRIC SU	0000	250034	EFT	07/23/2025		401040	607986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		39.80			
						39.80			
40	ALL PHASE ELECTRIC SU	0000	252377	EFT	07/23/2025		401132	608084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		428.00			
						428.00			
40	ALL PHASE ELECTRIC SU	0000	252377	EFT	07/23/2025		401135	608087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		2,571.50			
						2,571.50			
40	ALL PHASE ELECTRIC SU	0000	252377	EFT	07/23/2025		401136	608088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		130.79			
						130.79			
40	ALL PHASE ELECTRIC SU	0000	252378	EFT	07/23/2025		401144	608096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		3,017.36			
						3,017.36			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	07/23/2025		401253	608208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		127.47			
						127.47			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	07/23/2025		401254	608209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		70.75			
						70.75			
						CHECK TOTAL	6,385.67		
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400724	607412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		109.05			
						109.05			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400738	607641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			124.65			
						124.65			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400742	607645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			88.85			
						88.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400753	607656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		63.90			
						63.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400754	607657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		95.85			
						95.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400848	607757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		139.25			
						139.25			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400881	607791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400897	607807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			139.24			
						139.24			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400967	607909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		209.85			
						209.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400968	607910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		44.54			
						44.54			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400969	607911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		68.64			
						68.64			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400970	607912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400971	607913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		302.01			
						302.01			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400979	607921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400981	607923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400983	607925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		110.73			
						110.73			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400984	607926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		278.49			
						278.49			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400990	607933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400991	607934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400992	607935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			112.62			
						112.62			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400993	607936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		400994	607937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401031	607975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			52.42			
						52.42			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401222	608177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			420.75			
						420.75			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401223	608178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			353.90			
						353.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401224	608179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			52.43			
						52.43			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401225	608180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		109.05			
						109.05			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401226	608181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		230.00			
						230.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401269	608224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/23/2025		401270	608225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		167.25			
						167.25			
						CHECK TOTAL			
						5,043.68			
43	ALL SIGNS INC	0000	252452	EFT	07/23/2025		401055	608003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,272.82			
						1,272.82			
						CHECK TOTAL			
						1,272.82			
40483	ANDREW W BARSTOW	0000	252497	EFT	07/23/2025		400985	607927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		6,700.00			
						6,700.00			
40483	ANDREW W BARSTOW	0000	252497	EFT	07/23/2025		400986	607928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		2,750.00			
						2,750.00			
						CHECK TOTAL			
						9,450.00			
39555	ASAP PLUMBING LLC	0000	252522	EFT	07/23/2025		401032	607976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,800.00			
						1,800.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,800.00			
70340	CHAD ASHER		0000		INV	07/23/2025			401123	608075	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	626900		FIRE	TRAVEL		285.00				
								285.00			
							CHECK TOTAL	285.00			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			400973	607915	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	626001		FIRE	TELEPHONE		1,817.58				
								1,817.58			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			401569	608526	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 313	626001		PUB WORK ATELEPHONE			874.60				
								874.60			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			401570	608527	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	626001		ENGINEER	TELEPHONE		357.42				
								357.42			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			401571	608528	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	626001		BLDG MAINT TELEPHONE			80.46				
								80.46			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			401572	608529	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	626001		WATER	TELEPHONE		393.14				
								393.14			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			401573	608530	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	626001		SEWER	TELEPHONE		90.26				
								90.26			
39312	AT&T MOBILITY II LLC		0001		INV	07/23/2025			401574	608531	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	626001		PLAN & ZON TELEPHONE			339.83				
								339.83			
							CHECK TOTAL	3,953.29			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42841	AUBREY WELCH	0000		INV	07/23/2025		400707	607395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		255.00			
						CHECK TOTAL			
						255.00			
						255.00			
25181	AUTO AIR OF DIBERVILL	0000		INV	07/23/2025		400816	607723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		920.00			
						CHECK TOTAL			
						920.00			
						920.00			
5078	AUTO ZONE INC	0000	252346	INV	07/23/2025		400790	607697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			31.52			
						31.52			
5078	AUTO ZONE INC	0000	252346	INV	07/23/2025		400791	607698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			5.81			
						5.81			
5078	AUTO ZONE INC	0000	252346	INV	07/23/2025		400793	607700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			197.34			
						197.34			
5078	AUTO ZONE INC	0000	252346	INV	07/23/2025		400794	607701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			31.52			
						31.52			
5078	AUTO ZONE INC	0000	252346	INV	07/23/2025		401075	608024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			261.75			
						261.75			
						CHECK TOTAL			
						527.94			
39534	AUTOMATED MERCHANTSYS	0000		EFT	07/23/2025		400870	607778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200		HRB LGT EX BANK FEES			17.95			
						17.95			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17.95			
25373	AUTOMATION PERSONNEL	0000		EFT	07/23/2025			400856	607764	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800		EVENTS	EVENT		2,239.27				
							2,239.27			
						CHECK TOTAL	2,239.27			
42020	B&R INDUSTRIAL SUPPLY	0000	252463	EFT	07/23/2025			401164	608116	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 610700		STS & DRAI	OPER SUPL		708.60				
							708.60			
42020	B&R INDUSTRIAL SUPPLY	0000	252433	EFT	07/23/2025			401166	608118	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 617000		WATER	METERS		4,750.00				
							4,750.00			
42020	B&R INDUSTRIAL SUPPLY	0000	252392	EFT	07/23/2025			401167	608119	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 610700		STS & DRAI	OPER SUPL		159.00				
	2 815 610700		WATER	OPER SUPL		1,809.60				
							1,968.60			
						CHECK TOTAL	7,427.20			
43728	B-WIZE RENTAL CENTER	0000		INV	07/23/2025			400741	607644	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 626700		MAYOR	RENTAL		2,318.95				
							2,318.95			
						CHECK TOTAL	2,318.95			
11073	BAY ICE CO INC	0000		EFT	07/23/2025			400828	607735	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 614110		J T JONES	GOODS-RETA		68.75				
							68.75			
11073	BAY ICE CO INC	0000		EFT	07/23/2025			400829	607736	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 614110		J T JONES	GOODS-RETA		55.00				
							55.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11073	BAY ICE CO INC	0000		EFT	07/23/2025		400961	607903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		93.50			
						93.50			
11073	BAY ICE CO INC	0000		EFT	07/23/2025		400963	607905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		192.50			
						192.50			
						CHECK TOTAL			
						409.75			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/23/2025		401212	608167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		789.50			
						789.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/23/2025		401214	608169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		544.00			
						544.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/23/2025		401265	608220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		985.50			
						985.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/23/2025		401446	608154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,180.00			
						1,180.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	07/23/2025		401447	608155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,378.00			
						1,378.00			
						CHECK TOTAL			
						4,877.00			
42810	BECKWORKS LLC	0000	252484	EFT	07/23/2025		401018	607962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			296.00			
						296.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42810	BECKWORKS LLC	0000	252414	EFT	07/23/2025		401022	607966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			4,197.00			
						4,197.00			
42810	BECKWORKS LLC	0000	252483	EFT	07/23/2025		401025	607969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			2,738.00			
						2,738.00			
42810	BECKWORKS LLC	0000	252311	EFT	07/23/2025		401041	607987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			7,294.60			
						7,294.60			
42810	BECKWORKS LLC	0000	252300	EFT	07/23/2025		401042	607988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			2,408.00			
						2,408.00			
						CHECK TOTAL			
						16,933.60			
18119	CHARLES BODIE	0000	251238	EFT	07/23/2025		401148	608100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			275.00			
						275.00			
						CHECK TOTAL			
						275.00			
20674	BONDS SERVICES, INC	0000		EFT	07/23/2025		400745	607648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			1,950.00			
	2 145 620900		FINANCE CONTRACT			1,762.50			
	3 150 610100		INFO TECH JANITORIAL			800.00			
	4 155 620900		HR CONTRACT			350.00			
	5 311 620900		STS & DRAI CONTRACT			2,250.00			
	6 411 620900		LEISURE SE CONTRACT			350.00			
	7 611 620900		PLAN & ZON CONTRACT			800.00			
	8 811 620900		UTIL BILL CONTRACT			762.50			
						9,025.00			
						CHECK TOTAL			
						9,025.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	07/23/2025		401305	608260	
	ACCOUNT DETAIL					LINE AMOUNT			
1	368 640200 25004		CP MRCPT NCAP ENG			6,226.00			
						6,226.00			
						CHECK TOTAL	6,226.00		
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401231	608186	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626001		CITY COURT TELEPHONE			97.78			
						97.78			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401232	608187	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 626001		CITY ATTY TELEPHONE			139.97			
						139.97			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401233	608188	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 626001		CAO OFFICE TELEPHONE			50.39			
						50.39			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401234	608189	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626001		FINANCE TELEPHONE			198.75			
						198.75			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401235	608190	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 626001		EVENTS TELEPHONE			148.17			
						148.17			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401236	608191	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 626001		INFO TECH TELEPHONE			93.78			
						93.78			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401237	608192	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 626001		HR TELEPHONE			50.39			
						50.39			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401238	608193	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626001		LEISURE SE TELEPHONE			958.25			
						958.25			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401239	608194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			350.92			
						350.92			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401240	608195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES TELEPHONE			287.03			
						287.03			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401241	608196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			432.51			
						432.51			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401242	608197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			99.28			
						99.28			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401243	608198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			48.89			
						48.89			
25676	CELLULAR SOUTH, INC	0000		INV	07/23/2025		401244	608199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER TELEPHONE			192.10			
						192.10			
						CHECK TOTAL			
						3,148.21			
70000	CABLE ONE	0000		INV	07/23/2025		401610	608567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	07/23/2025		401611	608568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			91.00			
						91.00			
70000	CABLE ONE	0000		INV	07/23/2025		401612	608569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	07/23/2025		401613	608570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	07/23/2025		401614	608571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			81.00			
						81.00			
70000	CABLE ONE	0000		INV	07/23/2025		401615	608572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			80.98			
						80.98			
70000	CABLE ONE	0000		INV	07/23/2025		401616	608573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	07/23/2025		401617	608574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	07/23/2025		401618	608575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/23/2025		401619	608576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	07/23/2025		401620	608577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	07/23/2025		401621	608578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			180.50			
						180.50			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	07/23/2025		401622	608579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		383.91			
						383.91			
70000	CABLE ONE	0000		INV	07/23/2025		401623	608580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	07/23/2025		401624	608581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	07/23/2025		401625	608582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	07/23/2025		401626	608583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	07/23/2025		401627	608584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	07/23/2025		401628	608585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL			
						9,240.27			
18024	CANT BE BEAT FENCE CO	0000	252245	EFT	07/23/2025		401192	608144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24042		CP - NONRM	CAP OTLY		17,878.00			
						17,878.00			
						CHECK TOTAL			
						17,878.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	252462	EFT	07/23/2025		401191	608143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,870.58			
						1,870.58			
20675	CHANCELLOR SUPPLY, IN	0001	252511	EFT	07/23/2025		401193	608145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,120.00			
						1,120.00			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	07/23/2025		401258	608213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		81.00			
						81.00			
						CHECK TOTAL			
						3,071.58			
166	CINTAS CORP 240	0001		EFT	07/23/2025		400685	607368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	07/23/2025		400955	607897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			193.87			
						193.87			
166	CINTAS CORP 240	0001		EFT	07/23/2025		400957	607899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			43.45			
						43.45			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401113	608063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401114	608064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401115	608065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	07/23/2025		401116	608066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401117	608067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401272	608227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			330.21			
						330.21			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401273	608228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			345.05			
						345.05			
166	CINTAS CORP 240	0001		EFT	07/23/2025		401312	608268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR MAINT CONT			18.27			
	2 143 610100		CAO OFFICE JANITORIAL			18.26			
	3 147 610100		MARKETING JANITORIAL			18.27			
						54.80			
						CHECK TOTAL			
						1,246.15			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401650	608647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401651	608648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401652	608649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			330.41			
						330.41			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401653	608650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401654	608651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			3,607.10			
						3,607.10			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401655	608652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401656	608653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401657	608654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401658	608655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401659	608656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5,892.74			
						5,892.74			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401660	608657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			454.40			
						454.40			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401661	608658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			124.46			
						124.46			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401662	608659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401663	608660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401664	608661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401665	608662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.70			
						60.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401666	608663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401667	608664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401668	608665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401669	608666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401670	608667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401671	608668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401672	608669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401673	608670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401674	608671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401675	608672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			179.48			
						179.48			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401676	608673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401677	608674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401678	608675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			356.87			
						356.87			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401679	608676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401680	608677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401681	608678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401682	608679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401683	608680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401684	608681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401685	608682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401686	608683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			123.35			
						123.35			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401687	608684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.55			
						26.55			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401688	608685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.35			
						117.35			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401689	608686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			133.59			
						133.59			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401690	608687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			124.46			
						124.46			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401691	608688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	07/23/2025		401692	608689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			98.86			
						98.86			
						CHECK TOTAL			
						13,368.84			
17965	MITCHEAL CLARK	0000		EFT	07/23/2025		401002	607945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
						CHECK TOTAL			
						60.00			
190	COAST CHLORINATOR CO	0000	252499	EFT	07/23/2025		401189	608141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			2,231.25			
						2,231.25			
						CHECK TOTAL			
						2,231.25			
3283	COAST COCA COLA BOTTL	0000		INV	07/23/2025		400830	607737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES GOODS-RETA			345.60			
						345.60			
3283	COAST COCA COLA BOTTL	0000		INV	07/23/2025		401311	608267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			783.00			
						783.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,128.60			
193	COAST ELECTRIC POWER		0000		INV	07/23/2025			401697	608694	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			73.28	73.28	401698	608695	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC			116.08	116.08	401699	608696	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			63.55	63.55	401700	608697	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC			1,119.36	1,119.36	401701	608698	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			472.63	472.63	401702	608699	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			99.11	99.11	401703	608700	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			158.29	158.29	401704	608701	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			158.29	158.29	401705	608702	
193	COAST ELECTRIC POWER		0000		INV	07/23/2025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT			375.32	375.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401706	608703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.08			
						86.08			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401707	608704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		178.02			
						178.02			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401708	608705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		177.56			
						177.56			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401709	608706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,048.35			
						2,048.35			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401710	608707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.10			
						73.10			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401711	608708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401712	608709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		299.08			
						299.08			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401713	608710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		183.54			
						183.54			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401714	608711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401715	608712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		125.59			
						125.59			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401716	608713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		186.95			
						186.95			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401717	608714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		177.99			
						177.99			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401718	608715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.45			
						76.45			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401719	608716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		58.00			
						58.00			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401720	608717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.21			
						57.21			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401721	608718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.58			
						57.58			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401722	608719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.72			
						64.72			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401723	608720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		162.61			
						162.61			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401724	608721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		158.15			
						158.15			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401725	608722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.80			
						65.80			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401726	608723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,758.18			
						2,758.18			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401727	608724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		175.06			
						175.06			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401728	608725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		908.77			
						908.77			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401729	608726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,553.02			
						3,553.02			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401730	608727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,741.99			
						4,741.99			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401731	608728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,242.90			
						8,242.90			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401732	608729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401733	608730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,488.79			
						7,488.79			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401734	608731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,448.60			
						8,448.60			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401735	608732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.13			
						86.13			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401736	608733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401737	608734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		81.76			
						81.76			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401738	608735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		62.10			
						62.10			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401739	608736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401740	608737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401741	608738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401742	608739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.13			
						78.13			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401743	608740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401744	608741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	07/23/2025		401745	608742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		25.36			
						25.36			
						CHECK TOTAL	47,531.97		
29073	COBURN SUPPLY COMPANY	0000	250141	INV	07/23/2025		401017	607961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		46.25			
						46.25			
						CHECK TOTAL	46.25		
1275	COLLINS FILTER CO INC	0000	252453	INV	07/23/2025		400750	607653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		4,940.10			
						4,940.10			
						CHECK TOTAL	4,940.10		
42007	COMMUNICATIONS INTERN	0000		EFT	07/23/2025		401111	608061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		942.00			
						942.00			
						CHECK TOTAL	942.00		

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42832	CORE GROUP GULFPORT	0000	252117	EFT	07/23/2025		400725	607413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		2,994.64			
						CHECK TOTAL	2,994.64		
							2,994.64		
20659	CORNETT BOLT & SCREW,	0000	251193	EFT	07/23/2025		400674	607356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		17.47			
							17.47		
20659	CORNETT BOLT & SCREW,	0000	251193	EFT	07/23/2025		401110	608060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		396.49			
						CHECK TOTAL	396.49		
							413.96		
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	07/23/2025		401292	608247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z9999		GENERAL	CAP ENG		13,062.50			
							13,062.50		
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	07/23/2025		401293	608248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8588		GENERAL	CAP ENG		1,969.45			
							1,969.45		
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	07/23/2025		401294	608249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8593		GENERAL	CAP ENG		3,345.42			
							3,345.42		
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	07/23/2025		401295	608250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8587		GENERAL	CAP ENG		5,712.46			
							5,712.46		
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	07/23/2025		401304	608259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24030		WS CP NONRCAP ENG			17,003.37			
						CHECK TOTAL	17,003.37		
							41,093.20		

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1454	CRESCO INC	0000	252454	INV	07/23/2025		400826	607733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			523.25			
						523.25			
1454	CRESCO INC	0000	252239	INV	07/23/2025		401186	608138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			176.12			
						176.12			
1454	CRESCO INC	0000		INV	07/23/2025		401213	608168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			82.00			
						82.00			
1454	CRESCO INC	0000		INV	07/23/2025		401277	608232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			123.00			
						123.00			
1454	CRESCO INC	0000		INV	07/23/2025		401278	608233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			458.00			
						458.00			
						CHECK TOTAL			
						1,362.37			
10094	CROWN TECHNOLOGY LLC	0000	252407	INV	07/23/2025		401163	608115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC TRAFFIC ST			3,192.29			
						3,192.29			
						CHECK TOTAL			
						3,192.29			
43708	DAVID H CUEVAS	0000		INV	07/23/2025		400712	607400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL			
						68.00			
37051	DEERE CREDIT INC	0001		INV	07/23/2025		400899	607809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,660.51			
						5,660.51			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37051	DEERE CREDIT INC	0001		INV	07/23/2025		400900	607810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,974.36			
						5,974.36			
						CHECK TOTAL	11,634.87		
43323	DELTA FIRE & SAFETY I	0000	252498	INV	07/23/2025		401211	608166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		339.00			
						339.00			
						CHECK TOTAL	339.00		
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		400698	607385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		75.79			
						75.79			
43643	DELTA UTILITIES AGGRE	0000		CRM	07/23/2025		400699	607386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		-75.79			
						-75.79			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		400702	607389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		74.82			
						74.82			
43643	DELTA UTILITIES AGGRE	0000		CRM	07/23/2025		400703	607390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		-74.82			
						-74.82			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		400705	607393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		193.76			
						193.76			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		401563	608520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		74.82			
						74.82			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		401564	608521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE	GAS		47.54			
						47.54			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		401565	608522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		43.62			
						43.62			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		401566	608523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH	GAS		56.25			
						56.25			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		401567	608524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		50.79			
						50.79			
43643	DELTA UTILITIES AGGRE	0000		INV	07/23/2025		401568	608525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		43.16			
						43.16			
						CHECK TOTAL			
						509.94			
10297	DESIGN PRECAST INC	0000	252458	EFT	07/23/2025		401161	608113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		700.00			
						700.00			
						CHECK TOTAL			
						700.00			
42605	DISTRIBUTORS HOLDING	0000	252541	EFT	07/23/2025		401076	608025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		382.08			
						382.08			
						CHECK TOTAL			
						382.08			
19946	DIVE RESCUE INTERNATI	0000	251722	INV	07/23/2025		400766	607670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		100.00			
						100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	100.00			
39259	DNA UNDERGROUND LLC		0000	252008	EFT	07/23/2025			401137	608089	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 346	630100 24027	CP - NONRM CAP OTLY				31,278.00				
								31,278.00			
39259	DNA UNDERGROUND LLC		0000	251243	EFT	07/23/2025			401139	608091	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 346	630100 24037	CP - NONRM CAP OTLY				203,909.00				
								203,909.00			
							CHECK TOTAL	235,187.00			
202	DPS CRIME LAB		0000		EFT	07/23/2025			400686	607369	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	620701	OPERATING FORENSIC				2,040.00				
								2,040.00			
							CHECK TOTAL	2,040.00			
70	DUNAWAY GLASS INC		0000	252565	EFT	07/23/2025			401221	608176	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	611300	FIRE	MOTR VEH			300.00				
								300.00			
							CHECK TOTAL	300.00			
11424	EAGLE ENERGY INC.		0000		EFT	07/23/2025			400832	607739	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100	J T JONES	FUEL RETAI			5,398.68				
								5,398.68			
11424	EAGLE ENERGY INC.		0000		EFT	07/23/2025			400833	607740	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100	J T JONES	FUEL RETAI			7,199.21				
								7,199.21			
11424	EAGLE ENERGY INC.		0000		EFT	07/23/2025			400889	607799	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	614000	LEISURE SE FUEL				1,109.75				
								1,109.75			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	07/23/2025		400948	607890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		3,660.71			
						3,660.71			
11424	EAGLE ENERGY INC.	0000		EFT	07/23/2025		400950	607892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		6,819.76			
						6,819.76			
11424	EAGLE ENERGY INC.	0000		EFT	07/23/2025		400951	607893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		10,459.96			
						10,459.96			
11424	EAGLE ENERGY INC.	0000	252459	EFT	07/23/2025		401151	608103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614000		SEWER	FUEL		1,610.02			
						1,610.02			
11424	EAGLE ENERGY INC.	0000	252459	EFT	07/23/2025		401153	608106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614000		SEWER	FUEL		1,497.45			
						1,497.45			
11424	EAGLE ENERGY INC.	0000	252347	EFT	07/23/2025		401159	608112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		3,846.66			
						3,846.66			
						CHECK TOTAL			
						41,602.20			
43320	GARLAND E CALHOUN JR	0000	252321	EFT	07/23/2025		400688	607371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		169.00			
						169.00			
43320	GARLAND E CALHOUN JR	0000	251983	EFT	07/23/2025		400690	607373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
43320	GARLAND E CALHOUN JR	0000	251983	EFT	07/23/2025		400727	607415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		2,000.00			
						2,000.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43320	GARLAND E CALHOUN JR	0000	252321	EFT	07/23/2025		401125	608077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		150.00			
						150.00			
43320	GARLAND E CALHOUN JR	0000	252321	EFT	07/23/2025		401126	608078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		129.00			
						129.00			
43320	GARLAND E CALHOUN JR	0000	252321	EFT	07/23/2025		401127	608079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		20.00			
						20.00			
43320	GARLAND E CALHOUN JR	0000	252321	EFT	07/23/2025		401128	608080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		69.00			
						69.00			
43320	GARLAND E CALHOUN JR	0000		EFT	07/23/2025		401129	608082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		138.00			
						138.00			
						CHECK TOTAL			
						3,125.00			
554	F J TURNER CORP	0000	252370	EFT	07/23/2025		401145	608097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		2,175.00			
						2,175.00			
						CHECK TOTAL			
						2,175.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	07/23/2025		401261	608216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		387.50			
	2 825 610700		SEWER	OPER SUPL		387.50			
						775.00			
						CHECK TOTAL			
						775.00			
20114	FIRST STUDENT	0000	252290	INV	07/23/2025		401047	607994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			680.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20114	FIRST STUDENT	0000	252290	INV	07/23/2025	680.00	401048	607995	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			793.05			
20114	FIRST STUDENT	0000	252290	INV	07/23/2025	793.05	401049	607996	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			782.00			
20114	FIRST STUDENT	0000	252290	INV	07/23/2025	782.00	401051	607999	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			770.10			
						CHECK TOTAL			
						3,025.15			
19447	RHODES & CO, INC	0000	252542	INV	07/23/2025		401190	608142	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			1,275.51			
						CHECK TOTAL			
						1,275.51			
						1,275.51			
6528	FLEETCOR	0001		EFT	07/23/2025		400676	607358	
	ACCOUNT DETAIL								
	1 290 614000		FIRE FUEL			2,210.92			
6528	FLEETCOR	0001		EFT	07/23/2025	2,210.92	400678	607359	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			64.68			
6528	FLEETCOR	0001		EFT	07/23/2025	64.68	400706	607394	
	ACCOUNT DETAIL								
	1 215 614000		CODE ENF FUEL			130.31			
	2 213 614000		OPERATING FUEL			9,245.45			
6528	FLEETCOR	0001		EFT	07/23/2025	9,375.76	400723	607411	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			253.34			
						253.34			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/23/2025		400732	607417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		EVENTS	FUEL		60.09			
						60.09			
6528	FLEETCOR	0001		EFT	07/23/2025		400756	607659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			113.17			
						113.17			
6528	FLEETCOR	0001		EFT	07/23/2025		400757	607660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			81.23			
						81.23			
6528	FLEETCOR	0001		EFT	07/23/2025		400759	607662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			169.91			
						169.91			
6528	FLEETCOR	0001		EFT	07/23/2025		400761	607664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			31.28			
						31.28			
6528	FLEETCOR	0001		EFT	07/23/2025		400835	607742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		108.48			
						108.48			
6528	FLEETCOR	0001		EFT	07/23/2025		400907	607817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,308.16			
						2,308.16			
6528	FLEETCOR	0001		EFT	07/23/2025		400908	607818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			95.72			
						95.72			
6528	FLEETCOR	0001		EFT	07/23/2025		400914	607824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		EVENTS	FUEL		25.57			
						25.57			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/23/2025		401012	607956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		108.68			
	2 213	614000	OPERATING	FUEL		8,855.05			
						8,963.73			
6528	FLEETCOR	0001		EFT	07/23/2025		401016	607960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		80.83			
						80.83			
6528	FLEETCOR	0001		EFT	07/23/2025		401043	607989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		72.71			
						72.71			
6528	FLEETCOR	0001		EFT	07/23/2025		401176	608128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		45.23			
						45.23			
6528	FLEETCOR	0001		EFT	07/23/2025		401177	608129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		894.52			
						894.52			
6528	FLEETCOR	0001		EFT	07/23/2025		401178	608130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		59.68			
						59.68			
6528	FLEETCOR	0001		EFT	07/23/2025		401179	608131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		168.73			
						168.73			
6528	FLEETCOR	0001		EFT	07/23/2025		401180	608132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		366.74			
						366.74			
6528	FLEETCOR	0001		EFT	07/23/2025		401284	608239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313	614000	PUB WORK	AFUEL		411.40			
						411.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/23/2025		401285	608240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		43.07			
						43.07			
6528	FLEETCOR	0001		EFT	07/23/2025		401286	608241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		85.18			
						85.18			
6528	FLEETCOR	0001		EFT	07/23/2025		401287	608242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		244.93			
						244.93			
6528	FLEETCOR	0001		EFT	07/23/2025		401288	608243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		47.09			
						47.09			
6528	FLEETCOR	0001		EFT	07/23/2025		401289	608244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		76.47			
						76.47			
6528	FLEETCOR	0001		EFT	07/23/2025		401314	608270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		470.41			
						470.41			
6528	FLEETCOR	0001		EFT	07/23/2025		401315	608271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		345.43			
						345.43			
						CHECK TOTAL	27,274.46		
42984	GAVIN D WILLIAMS	0000		INV	07/23/2025		400675	607357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		150.00			
						150.00			
						CHECK TOTAL	150.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43727	GEARBOX ENTERTAINMENT	0000		INV	07/23/2025		400740	607643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626700		MAYOR	RENTAL		1,000.00			
						CHECK TOTAL	1,000.00		
							1,000.00		
42706	GERARD THOMAS JOHNSON	0000	252552	EFT	07/23/2025		401104	607990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95632		CITY ATTY	CONTRACT		2,452.25			
						CHECK TOTAL	2,452.25		
							2,452.25		
43455	GILLS CRANE & DOZER S	0000	250614	EFT	07/23/2025		401296	608251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640100 Z8587		GENERAL	CAP CONST		569,287.50			
						CHECK TOTAL	569,287.50		
							569,287.50		
39641	GLOBE MANUFACTURING L	0000	252272	EFT	07/23/2025		401023	607967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		142.54			
						CHECK TOTAL	142.54		
							142.54		
41725	GMES LLC	0000	251902	INV	07/23/2025		400825	607732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 25031		FIRE	OP SUPPLIE		6,564.62			
						CHECK TOTAL	6,564.62		
							6,564.62		
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	07/23/2025		400752	607655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			350.00			
						CHECK TOTAL	350.00		
							350.00		
							350.00		

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10255	GULF BREEZE CONSTRUCT	0000	251404	EFT	07/23/2025		401297	608252	
	ACCOUNT DETAIL					LINE AMOUNT			
1	101 640100 Z8593	GENERAL	CAP CONST			56,180.62			
						56,180.62			
10255	GULF BREEZE CONSTRUCT	0000	251752	EFT	07/23/2025		401298	608253	
	ACCOUNT DETAIL					LINE AMOUNT			
1	101 640100 Z8588	GENERAL	CAP CONST			4,132.50			
						4,132.50			
						CHECK TOTAL			
						60,313.12			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	07/23/2025		400882	607792	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900	LEISURE SE CONTRACT				3,110.00			
						3,110.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	07/23/2025		400894	607804	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900	LEISURE SE CONTRACT				10,027.36			
						10,027.36			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	07/23/2025		400895	607805	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900	LEISURE SE CONTRACT				28,630.00			
						28,630.00			
						CHECK TOTAL			
						41,767.36			
329	GULF COAST BUSINESS S	0000	252479	EFT	07/23/2025		400805	607712	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610400	PLAN & ZON OFF SUPPLS				265.34			
						265.34			
329	GULF COAST BUSINESS S	0000	252489	EFT	07/23/2025		400880	607790	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610400	OPERATING OFF SUPPLS				2,080.50			
						2,080.50			
329	GULF COAST BUSINESS S	0000	252393	EFT	07/23/2025		400905	607815	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610100	LEISURE SE JANITORIAL				967.51			
						967.51			

CITY OF GULFPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	252363	EFT	07/23/2025		400906	607816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			88.06			
						88.06			
329	GULF COAST BUSINESS S	0000	252228	EFT	07/23/2025		400954	607896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			81.98			
						81.98			
329	GULF COAST BUSINESS S	0000	252527	EFT	07/23/2025		401034	607979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			60.88			
	2 411 610400		LEISURE SE OFF SUPPLS			85.76			
						146.64			
329	GULF COAST BUSINESS S	0000	252509	EFT	07/23/2025		401152	608104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			15.97			
						15.97			
329	GULF COAST BUSINESS S	0000	252526	EFT	07/23/2025		401185	608137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			99.16			
						99.16			
						CHECK TOTAL			
						3,745.16			
417	GULF COAST CENTER FOR	0000	252563	EFT	07/23/2025		401105	608054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95633		CITY ATTY CONTRACT			2,105.00			
						2,105.00			
						CHECK TOTAL			
						2,105.00			
1457	GULF STATES ENGINEERI	0000	252382	EFT	07/23/2025		401157	608109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			952.50			
						952.50			
						CHECK TOTAL			
						952.50			
3116	GULFPORT CAPITAL LLC	0000	251932	EFT	07/23/2025		400795	607702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			132.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3116	GULFPORT CAPITAL LLC	0000		EFT	07/23/2025	132.00	401077	608026	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			1,064.46			
						CHECK TOTAL			
						1,064.46			
						1,196.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	07/23/2025		401198	608151	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 621800		STS & DRAI PRIVATE			483,854.46			
						483,854.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	07/23/2025		401199	608152	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 621800		WATER PRIVATE			298,819.93			
2	825 621800		SEWER PRIVATE			295,779.91			
						594,599.84			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	07/23/2025		401200	608153	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 620912		Sld Wst Ex C - DEBRIS			166,987.60			
						166,987.60			
						CHECK TOTAL			
						1,245,441.90			
43710	JOHN A HAGER	0000		INV	07/23/2025		400714	607402	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL			
						68.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/23/2025		401121	608072	
	ACCOUNT DETAIL					LINE AMOUNT			
1	365 640300 02807		CITYFUND REAL ACQ			166.00			
						166.00			
						CHECK TOTAL			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/23/2025		401124	608076	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 627900		CITY ATTY MISC			4.00			
						4.00			

CITY OF GULFPORT



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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4.00			
468	HARRISON COUNTY UTILI	0000	250191	INV	07/23/2025			401694	608691	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 845 627500		HCWWSWMDWWATER TRT			640,560.00				
							640,560.00			
						CHECK TOTAL	640,560.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/23/2025			401030	607974	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 620900		UTIL BILL CONTRACT			17.50				
							17.50			
						CHECK TOTAL	17.50			
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025			400682	607364	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 620900		PLAN & ZON CONTRACT			25.00				
							25.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025			400683	607366	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 620900		OPERATING CONTRACT			37.00				
							37.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025			400827	607734	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 620900		J T JONES CONTRACT			75.00				
							75.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025			400966	607908	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 620900		FINANCE CONTRACT			17.50				
							17.50			
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025			401274	608229	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			45.00				
							45.00			
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025			401275	608230	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			90.00				
							90.00			

CITY OF GULFPORT



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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	07/23/2025		401307	608263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		40.00			
						CHECK TOTAL	40.00		
						329.50			
41886	HAVEN DOCK & MARINE,	0000	251788	INV	07/23/2025		400976	607918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		1,032.59			
						CHECK TOTAL	1,032.59		
						1,032.59			
12506	ERIC HILL	0000		EFT	07/23/2025		400998	607941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			30.00			
						CHECK TOTAL	30.00		
						30.00			
						30.00			
40134	HOTEL & RESTAURANT SU	0000	252336	EFT	07/23/2025		401174	608127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 630100		WATER	CAP OTLY		11,609.26			
						CHECK TOTAL	11,609.26		
						11,609.26			
						11,609.26			
23252	CHRISTOPHER HUDNALL	0000		EFT	07/23/2025		400995	607938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			30.00			
						CHECK TOTAL	30.00		
						30.00			
						30.00			
548	HUMANE SOCIETY OF S M	0000		EFT	07/23/2025		400758	607661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
						CHECK TOTAL	17,936.20		
						17,936.20			
						17,936.20			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42384	IMPERIAL BAG & PAPER,	0000	252487	EFT	07/23/2025		400839	607747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610100		PLAN & ZON JANITORIAL			591.88			
						591.88			
						CHECK TOTAL	591.88		
19232	INTERIOR EXTERIOR ENT	0000		EFT	07/23/2025		400858	607766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		83.84			
						83.84			
						CHECK TOTAL	83.84		
275	J H WRIGHT & ASSOC	0001	252216	EFT	07/23/2025		401171	608123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		12,300.00			
						12,300.00			
275	J H WRIGHT & ASSOC	0001	252506	EFT	07/23/2025		401172	608124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		3,590.00			
						3,590.00			
275	J H WRIGHT & ASSOC	0001	252457	EFT	07/23/2025		401173	608125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,995.00			
						4,995.00			
						CHECK TOTAL	20,885.00		
43022	JAAF LLC	0000	251659	EFT	07/23/2025		400796	607703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			82.61			
						82.61			
43022	JAAF LLC	0000	251659	EFT	07/23/2025		400797	607704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			41.89			
						41.89			
43022	JAAF LLC	0000	252521	EFT	07/23/2025		400875	607784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25030		CP - NONRM CAP OTLY			39,547.00			
	2 346 630200 25021		CP - NONRM VEHICLES			19,367.50			

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CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC		0000	251659	EFT	07/23/2025		58,914.50	401078	608027	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			189.09				
								189.09			
43022	JAAF LLC		0000	251659	EFT	07/23/2025			401079	608028	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			264.00				
								264.00			
43022	JAAF LLC		0000	251659	EFT	07/23/2025			401080	608030	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			921.08				
								921.08			
							CHECK TOTAL	60,413.17			
43711	ALVIN C JACKSON		0000		INV	07/23/2025			400716	607404	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626900	FIRE	TRAVEL		68.00				
								68.00			
							CHECK TOTAL	68.00			
15505	JAY JAY HOLDINGS LLC		0000		INV	07/23/2025			400729	607418	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	145	626700	FINANCE	RENTAL		675.49				
								675.49			
							CHECK TOTAL	675.49			
43374	JENNIFER BUTLER		0000	251738	EFT	07/23/2025			400704	607392	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	215	625500	CODE ENF	LOT ASSESS		1,900.00				
								1,900.00			
							CHECK TOTAL	1,900.00			
43526	JEREMIAH MORGAN		0000		EFT	07/23/2025			401001	607944	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			40.00				
								40.00			
							CHECK TOTAL	40.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42628	JESSICA VERSIGA	0000		EFT	07/23/2025		401045	607992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		73.90			
						73.90			
42628	JESSICA VERSIGA	0000		EFT	07/23/2025		401046	607993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		488.00			
						488.00			
						CHECK TOTAL			
						561.90			
43151	JHS ENTERPRISES INC	0000	252403	EFT	07/23/2025		400747	607650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		468.00			
						468.00			
43151	JHS ENTERPRISES INC	0000	252408	EFT	07/23/2025		401169	608121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK	AOPER SUPL		500.00			
						500.00			
43151	JHS ENTERPRISES INC	0000	252408	EFT	07/23/2025		401170	608122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		500.00			
						500.00			
43151	JHS ENTERPRISES INC	0000	252485	EFT	07/23/2025		401308	608264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626500		MAYOR	PRINTING		200.00			
						200.00			
						CHECK TOTAL			
						1,668.00			
43147	JLE INCORPORATED	0000	251702	EFT	07/23/2025		400849	607756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS	EVENT		330.00			
						330.00			
43147	JLE INCORPORATED	0000	251702	EFT	07/23/2025		400850	607758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS	EVENT		264.00			
						264.00			
						CHECK TOTAL			
						594.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13406	JOHN FAYARD MOVING &	0000		EFT	07/23/2025		400946	607888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		100.00			
						CHECK TOTAL	100.00		
						100.00			
301	JOHNSON DIESEL INC	0000	252468	INV	07/23/2025		400972	607914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,588.96			
						CHECK TOTAL	4,588.96		
						4,588.96			
11185	LEE J JOHNSON	0000	251929	INV	07/23/2025		400901	607811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			2,500.00			
						CHECK TOTAL	2,500.00		
						2,500.00			
11185	LEE J JOHNSON	0000	251985	INV	07/23/2025		400962	607904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			3,000.00			
						CHECK TOTAL	3,000.00		
						5,500.00			
1279	JOHNSTONE SUPPLY CO	0000	252519	INV	07/23/2025		400956	607898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		192.42			
						CHECK TOTAL	192.42		
						192.42			
34786	JONES WALKER LLP	0000		INV	07/23/2025		400792	607699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE	MISC		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
43503	JOSHUA TEATERS	0000	252322	EFT	07/23/2025		400689	607372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		250.00			

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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						250.00			
						250.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401317	608274	
	ACCOUNT DETAIL								
	1 213 626900			OPERATING TRAVEL		-57.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	-57.24	401318	608275	
	ACCOUNT DETAIL								
	1 213 626900			OPERATING TRAVEL		-57.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	-57.24	401319	608276	
	ACCOUNT DETAIL								
	1 147 610400			MARKETING OFF SUPPLS		4.65			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	4.65	401320	608277	
	ACCOUNT DETAIL								
	1 125 610700			CITY COURT OPER SUPL		29.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	29.96	401321	608278	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		39.91			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	39.91	401322	608279	
	ACCOUNT DETAIL								
	1 415 614000			BLDG MAINT FUEL		58.56			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	58.56	401323	608280	
	ACCOUNT DETAIL								
	1 111 610400		MAYOR	OFF SUPPLS		70.56			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	70.56	401324	608281	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		72.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	72.99	401325	608282	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		77.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	77.99	401326	608283	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			149.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	149.99	401327	608284	
	ACCOUNT DETAIL								
	1 147 623700		MARKETING BS RET			173.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	173.68	401328	608285	
	ACCOUNT DETAIL								
	1 145 625700		FINANCE POSTAGE			197.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	197.18	401329	608286	
	ACCOUNT DETAIL								
	1 811 610400		UTIL BILL OFF SUPPLS			280.92			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	280.92	401330	608287	
	ACCOUNT DETAIL								
	1 290 626900		FIRE TRAVEL			413.33			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	413.33	401331	608288	
	ACCOUNT DETAIL								
	1 290 626900		FIRE TRAVEL			413.33			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	413.33	401332	608289	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			534.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	534.24	401333	608290	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			534.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025	534.24	401334	608291	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			818.00			
						818.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401335	608292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			11.50			
						11.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401336	608293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			38.00			
						38.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401337	608294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			499.50			
						499.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401338	608295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			41.97			
						41.97			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401339	608296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			48.25			
						48.25			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401340	608297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS EVENT			297.54			
						297.54			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401341	608298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			7.19			
						7.19			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401342	608299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS EVENT			41.78			
						41.78			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401343	608300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			83.02			
						83.02			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401344	608301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		129.30			
						129.30			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401345	608302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		212.77			
						212.77			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401346	608303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		262.50			
						262.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401347	608304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		745.00			
						745.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401348	608305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		25.68			
						25.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401349	608306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401350	608307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING	OFF SUPPLS		117.78			
						117.78			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401351	608308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		269.95			
						269.95			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401352	608309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		314.96			
						314.96			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401353	608310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			479.36			
						479.36			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401354	608311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			26.94			
						26.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401355	608312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			30.44			
						30.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401356	608313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			32.44			
						32.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401357	608314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			37.82			
						37.82			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401358	608315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			48.18			
						48.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401359	608316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			52.99			
						52.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401360	608317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			64.20			
						64.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401361	608318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			189.00			
						189.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401362	608319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401363	608320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		316.85			
						316.85			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401364	608321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		401.27			
						401.27			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401365	608322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401366	608323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			2.68			
						2.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401367	608324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			2.68			
						2.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401368	608325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		18.41			
						18.41			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401369	608326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			33.68			
						33.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401370	608327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		33.72			
						33.72			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401371	608328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		34.63			
						34.63			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401372	608329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			34.99			
						34.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401373	608330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		34.99			
						34.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401374	608331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401375	608332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401376	608333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		37.87			
						37.87			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401377	608334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		41.50			
						41.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401378	608335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			49.94			
						49.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401379	608336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		448.40			
						448.40			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401380	608337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			583.59			
						583.59			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401381	608338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621900		FINANCE MEMBER DUE			968.20			
						968.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401382	608339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			1,053.92			
						1,053.92			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401383	608340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,138.00			
						1,138.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401384	608341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			3.00			
						3.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401385	608342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			15.95			
						15.95			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401386	608343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			17.22			
						17.22			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401387	608344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			42.82			
						42.82			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401388	608345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			87.18			
						87.18			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401389	608346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			96.11			
						96.11			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401390	608347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			221.08			
						221.08			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401391	608348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			590.31			
						590.31			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401392	608349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			640.04			
						640.04			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401393	608350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			744.98			
						744.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401394	608351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			39.66			
						39.66			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401395	608352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			169.99			
						169.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401396	608353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			185.80			
						185.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401397	608354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			314.38			
						314.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401398	608355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		1.00			
						1.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401399	608356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		25.16			
						25.16			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401400	608357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		-49.80			
						-49.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401401	608358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		-49.80			
						-49.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401402	608359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			-13.66			
						-13.66			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401403	608360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			81.87			
						81.87			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401404	608361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			147.78			
						147.78			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401405	608362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			162.00			
						162.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401406	608363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			208.76			
						208.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401407	608364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			331.68			
						331.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401408	608365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO OFFICE MEMBER DUE			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401409	608366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			405.00			
						405.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401410	608367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			49.00			
						49.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401411	608368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401412	608369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401413	608370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS EVENT			59.28			
						59.28			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401414	608371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			59.98			
						59.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401415	608372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS EVENT			68.43			
						68.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401416	608373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401417	608374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401418	608375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		123.20			
						123.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401419	608376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		123.20			
						123.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401420	608377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		174.60			
						174.60			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401421	608378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		225.00			
						225.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401422	608379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		225.00			
						225.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401423	608380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		500.00			
						500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401424	608381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		500.00			
						500.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401425	608382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		733.98			
						733.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401426	608383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			6.99			
						6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401427	608384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		37.98			
						37.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401428	608385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		158.65			
						158.65			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401429	608386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		197.18			
						197.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401430	608387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			305.00			
						305.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401431	608388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER	TRAVEL		985.62			
						985.62			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401432	608389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623900		OPERATING ENTERTAIN			16.99			
						16.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401433	608390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		46.80			
						46.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401434	608391		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 611300		OPERATING MOTR VEH			65.49				
						65.49				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401435	608392		
	ACCOUNT DETAIL					LINE AMOUNT				
1	445 612200		J T JONES REP&MAINT			84.07				
						84.07				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401436	608393		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 615200		OPERATING PHOTO			229.70				
						229.70				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401437	608394		
	ACCOUNT DETAIL					LINE AMOUNT				
1	445 612200		J T JONES REP&MAINT			274.99				
						274.99				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401438	608395		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 626900		OPERATING TRAVEL			304.41				
						304.41				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401439	608396		
	ACCOUNT DETAIL					LINE AMOUNT				
1	115 626001		COUNCIL TELEPHONE			449.99				
						449.99				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401440	608397		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 611300		OPERATING MOTR VEH			1,889.94				
						1,889.94				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401441	608398		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 629600		FINANCE ELECT EXP			-36.59				
						-36.59				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401442	608399		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 611300		OPERATING MOTR VEH			76.90				
						76.90				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401443	608400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			383.37			
						383.37			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401444	608401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			834.96			
						834.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401445	608402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,295.00			
						1,295.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401446	608403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			18.15			
						18.15			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401447	608404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			27.99			
						27.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401448	608405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			51.98			
						51.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401449	608406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			63.96			
						63.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401450	608407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			169.99			
						169.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401451	608408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			9.88			
						9.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401452	608409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			44.10			
						44.10			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401453	608410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			98.99			
						98.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401454	608411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			103.02			
						103.02			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401455	608412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			293.40			
						293.40			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401456	608413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			32.31			
						32.31			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401457	608414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610400		MARKETING OFF SUPPLS			43.87			
						43.87			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401458	608415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			127.33			
						127.33			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401459	608416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			178.14			
						178.14			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401460	608417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			1,496.87			
						1,496.87			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401461	608418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			11.86			
						11.86			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401462	608419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			17.73			
						17.73			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401463	608420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			22.99			
						22.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401464	608421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			36.14			
						36.14			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401465	608422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			38.50			
						38.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401466	608423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			89.82			
						89.82			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401467	608424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401468	608425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			135.62			
						135.62			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401469	608426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			263.19			
						263.19			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401470	608427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 622300		J T JONES	TRAIN PRG		275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401471	608428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			377.05			
						377.05			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401472	608429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			405.16			
						405.16			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401473	608430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		414.09			
						414.09			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401474	608431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			424.18			
						424.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401475	608432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700		CAO OFFICE POSTAGE			0.73			
						0.73			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401476	608433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		10.98			
						10.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401477	608434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES	JANITORIAL		58.70			
						58.70			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401478	608435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			59.90			
						59.90			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401479	608436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401480	608437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			74.99			
						74.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401481	608438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			625.00			
						625.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401482	608439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			780.00			
						780.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401483	608440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			34.24			
						34.24			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401484	608441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			36.16			
						36.16			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401485	608442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			44.23			
						44.23			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401486	608443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			45.73			
						45.73			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401487	608444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			45.96			
						45.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401488	608445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			55.57			
						55.57			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401489	608446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			63.11			
						63.11			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401490	608447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			69.12			
						69.12			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401491	608448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			69.80			
						69.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401492	608449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			159.22			
						159.22			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401493	608450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			191.83			
						191.83			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401494	608451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			206.48			
						206.48			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401495	608452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			677.60			
						677.60			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401496	608453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			738.00			
						738.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401497	608454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401498	608455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			16.99			
						16.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401499	608456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			25.29			
						25.29			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401500	608457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			586.00			
						586.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401501	608458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			884.00			
						884.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401502	608459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			90.48			
						90.48			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401503	608460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			399.49			
						399.49			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401504	608461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			413.72			
						413.72			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401505	608462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			425.00			
						425.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401506	608463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401507	608464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			22.98			
						22.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401508	608465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			28.95			
						28.95			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401509	608466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			30.49			
						30.49			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401510	608467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			30.67			
						30.67			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401511	608468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			20.70			
						20.70			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401512	608469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			20.70			
						20.70			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401513	608470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			44.53			
						44.53			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401514	608471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			74.97			
						74.97			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401515	608472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			87.88			
						87.88			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401516	608473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			427.98			
						427.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401517	608474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			3,623.40			
						3,623.40			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401518	608475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			13.20			
						13.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401519	608476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			18.18			
						18.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401520	608477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			24.50			
						24.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401521	608478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			79.59			
						79.59			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401522	608479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			125.00			
						125.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401523	608480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE BLG MAT			154.96			
						154.96			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401524	608481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			203.13			
						203.13			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401525	608482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			556.40			
						556.40			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401526	608483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			11.29			
						11.29			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401527	608484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			34.98			
						34.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401528	608485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			48.81			
						48.81			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401529	608486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			130.29			
						130.29			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401530	608487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			38.69			
						38.69			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401531	608488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			58.44			
						58.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401532	608489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			153.96			
						153.96			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401533	608490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		258.05			
						258.05			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401534	608491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			577.55			
						577.55			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401535	608492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			634.35			
						634.35			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401536	608493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			677.60			
						677.60			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401537	608494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			746.83			
						746.83			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401538	608495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			-78.86			
						-78.86			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401539	608496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			56.03			
						56.03			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401540	608497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			78.86			
						78.86			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401541	608498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610400		MARKETING OFF SUPPLS			111.63			
						111.63			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401542	608499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610400		MARKETING OFF SUPPLS			203.28			
						203.28			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401543	608500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			389.86			
						389.86			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401544	608501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			491.94			
						491.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401545	608502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			143.94			
						143.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401546	608503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			500.76			
						500.76			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401547	608504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			663.03			
						663.03			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401548	608505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			740.59			
						740.59			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401549	608506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,539.15			
						1,539.15			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401550	608507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			5.00			
						5.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401551	608508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401552	608509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			12.18			
						12.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401553	608510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			16.54			
						16.54			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401554	608511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			27.97			
						27.97			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401555	608512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			60.90			
						60.90			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401556	608513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			99.74			
						99.74			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401557	608514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			120.48			
						120.48			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401558	608515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			175.95			
						175.95			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401559	608516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			5.00			
						5.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401560	608517	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE	TRAVEL		17.79			
						17.79			
43178	JP MORGAN CHASE BANK	0000		EFT	07/23/2025		401561	608518	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE	TRAVEL		-83.11			
						-83.11			
						CHECK TOTAL			
						56,331.10			
43640	KAPSTONE INSIGHTS LLC	0000	252186	INV	07/23/2025		400886	607796	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700 25031		FIRE	OP SUPPLIE		3,908.85			
						3,908.85			
						CHECK TOTAL			
						3,908.85			
42710	KATHLEEN SPEER	0000		EFT	07/23/2025		401063	608011	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE	TRAVEL		123.90			
						123.90			
						CHECK TOTAL			
						123.90			
2660	KECO INC	0001		EFT	07/23/2025		400852	607760	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		2,826.37			
						2,826.37			
2660	KECO INC	0001		EFT	07/23/2025		400853	607761	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		1,997.60			
						1,997.60			
						CHECK TOTAL			
						4,823.97			
320	KEELING CO	0000	252146	EFT	07/23/2025		400748	607651	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611000		FIRE	BLG MAT		185.37			
						185.37			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
320	KEELING CO	0000	252126	EFT	07/23/2025		400883	607793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			67.04			
						67.04			
320	KEELING CO	0000		EFT	07/23/2025		400884	607794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			118.18			
						118.18			
						CHECK TOTAL			
						370.59			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/23/2025		400892	607802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/23/2025		400893	607803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	07/23/2025		401187	608139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
						CHECK TOTAL			
						6,300.00			
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	07/23/2025		400798	607705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			200.85			
						200.85			
						CHECK TOTAL			
						200.85			
337	KNIGHT ABBEY COMMERCIAL	0000		INV	07/23/2025		401028	607972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			31,835.00			
						31,835.00			
337	KNIGHT ABBEY COMMERCIAL	0000	252339	INV	07/23/2025		401134	608086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			867.00			
						867.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	32,702.00			
20511	L3HARRIS TECHNOLOGIES		0001	252308	INV	07/23/2025			400846	607755	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			45,202.82				
								45,202.82			
							CHECK TOTAL	45,202.82			
357	LAND SHAPER INC		0000	252394	EFT	07/23/2025			401188	608140	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	825	614300	SEWER	GRAVEL		6,600.00				
								6,600.00			
							CHECK TOTAL	6,600.00			
15015	LANGUAGE LINE SERVICE		0001		EFT	07/23/2025			400874	607783	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	626001	OPERATING TELEPHONE			289.92				
								289.92			
							CHECK TOTAL	289.92			
43157	LATASHA CRUZ		0000		EFT	07/23/2025			401271	608226	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	815	626001	WATER	TELEPHONE		642.01				
								642.01			
							CHECK TOTAL	642.01			
43713	JALEN D LEE		0000		INV	07/23/2025			400718	607406	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626900	FIRE	TRAVEL		68.00				
								68.00			
							CHECK TOTAL	68.00			
40677	LEE C. RUSSELL		0000		INV	07/23/2025			401160	608111	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	125	621500	CITY COURT LEGAL-CD			4,167.00				
								4,167.00			
							CHECK TOTAL	4,167.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41693	LESLIE SLADE	0000	251568	EFT	07/23/2025		401082	608032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		179.00			
						179.00			
41693	LESLIE SLADE	0000	251568	EFT	07/23/2025		401102	608052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.00			
						70.00			
						CHECK TOTAL			
						249.00			
1248	LEXISNEXIS	0001		EFT	07/23/2025		400857	607765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900			OPERATING MEMBER DUE		282.22			
						282.22			
1248	LEXISNEXIS	0001		EFT	07/23/2025		400876	607785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900			OPERATING MEMBER DUE		3,281.87			
						3,281.87			
						CHECK TOTAL			
						3,564.09			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/23/2025		400711	607399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		62.91			
						62.91			
380	LOWES ACCTS RECEIVABL	0001	252488	INV	07/23/2025		400749	607652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000			FIRE BLG MAT		768.41			
						768.41			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/23/2025		400799	607706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000			OPERATING BLG MAT		23.75			
	2 213 611300			OPERATING MOTR VEH		23.74			
						47.49			
380	LOWES ACCTS RECEIVABL	0001	252310	INV	07/23/2025		400831	607738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200			J T JONES REP&MAINT		172.12			
						172.12			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/23/2025		400854	607762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			119.41			
	2 213 611300		OPERATING MOTR VEH			119.41			
						238.82			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/23/2025		400859	607767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			97.84			
	2 213 611300		OPERATING MOTR VEH			97.84			
						195.68			
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/23/2025		400975	607917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			151.86			
						151.86			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/23/2025		401014	607958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			19.28			
						19.28			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/23/2025		401015	607959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			9.10			
						9.10			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	07/23/2025		401024	607968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			17.62			
						17.62			
380	LOWES ACCTS RECEIVABL	0001	252144	INV	07/23/2025		401044	607991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			128.67			
						128.67			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	07/23/2025		401108	608058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			24.83			
	2 213 611300		OPERATING MOTR VEH			24.84			
						49.67			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250213	INV	07/23/2025		401229	608184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		26.68			
	2 825 610700		SEWER	OPER SUPL		23.61			
						50.29			
						CHECK TOTAL	1,911.92		
21504	MACHADO-PATANO PLLC	0000	250627	INV	07/23/2025		401303	608258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24021		CP ARPA RE CAP ENG			2,052.49			
	2 363 640200 24021		ARPANONRECAP ENG			3,990.76			
						6,043.25			
						CHECK TOTAL	6,043.25		
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	07/23/2025		401301	608256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24023		CP ARPA RE CAP CONST			614,102.53			
	2 363 640100 24023		ARPANONRECAP CONST			614,102.53			
						1,228,205.06			
						CHECK TOTAL	1,228,205.06		
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	07/23/2025		400800	607707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			629.36			
						629.36			
42260	MANDAL AUTOMOTIVE OF	0000	252420	INV	07/23/2025		401081	608031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,148.14			
						2,148.14			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	07/23/2025		401083	608033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			293.69			
						293.69			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	07/23/2025		401084	608034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			242.50			
						242.50			
						CHECK TOTAL	3,313.69		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43669	MARMIC FIRE & SAFETY	0000	251853	EFT	07/23/2025		400687	607370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			2,748.36			
						2,748.36			
43669	MARMIC FIRE & SAFETY	0000		EFT	07/23/2025		400708	607396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,606.95			
						1,606.95			
						CHECK TOTAL			
						4,355.31			
40691	MAULDIN & JENKINS LLC	0000	251371	EFT	07/23/2025		400700	607387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 620500		COUNCIL AUDIT FEE			54,000.00			
						54,000.00			
40691	MAULDIN & JENKINS LLC	0000		EFT	07/23/2025		400701	607388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 620500		COUNCIL AUDIT FEE			1,000.00			
						1,000.00			
						CHECK TOTAL			
						55,000.00			
36515	MCDANIELS GENERAL MER	0000	252398	EFT	07/23/2025		401037	607983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			2,553.23			
						2,553.23			
						CHECK TOTAL			
						2,553.23			
6494	MEDVET LOUISIANA LLC	0000		INV	07/23/2025		400980	607922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			213.15			
						213.15			
						CHECK TOTAL			
						213.15			
43658	MICHAEL DANGELO	0000		EFT	07/23/2025		401146	608098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						200.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1054	MICRO METHODS INC	0000	252390	EFT	07/23/2025		401255	608210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		130.00			
1054	MICRO METHODS INC	0000	252390	EFT	07/23/2025	130.00	401256	608211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		650.00			
1054	MICRO METHODS INC	0000	252390	EFT	07/23/2025	650.00	401257	608212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		320.00			
1054	MICRO METHODS INC	0000		EFT	07/23/2025	320.00	401279	608234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		660.00			
						660.00			
						CHECK TOTAL	1,760.00		
385	MISSISSIPPI DEPT OF R	0000		INV	07/23/2025		401033	607977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			12.00			
						12.00			
						CHECK TOTAL	12.00		
385	MISSISSIPPI DEPT OF R	0000		INV	07/23/2025		401107	608056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			132.75			
						132.75			
						CHECK TOTAL	132.75		
21657	MISSISSIPPI SELECT HE	0000		EFT	07/23/2025		400868	607776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 911 774100		HEALTH/LIF ADMIN FEE			294.00			
						294.00			
						CHECK TOTAL	294.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1672	ANDREA MORGAN	0000		INV	07/23/2025		400996	607939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			20.00			
						CHECK TOTAL	20.00		
						20.00			
1755	MS ASSOCIATION OF CHI	0000		EFT	07/23/2025		400730	607419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			2,087.50			
						CHECK TOTAL	2,087.50		
						2,087.50			
3823	MS ATTORNEY GENERALS	0000		INV	07/23/2025		401119	608069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603		GENRL FUNDHUMANTRK			172.75			
						CHECK TOTAL	172.75		
						172.75			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/23/2025		401120	608071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUNDCOLLECTON			1,738.85			
						CHECK TOTAL	1,738.85		
						1,738.85			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/23/2025		401130	608081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			1,937.32			
						CHECK TOTAL	1,937.32		
						3,676.17			
371	MS GULF COAST CHAMBER	0000		EFT	07/23/2025		400958	607900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			1,700.00			
						CHECK TOTAL	1,700.00		
						1,700.00			
378	MS POWER COMPANY	0000		INV	07/23/2025		401629	608626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			4,634.30			
						CHECK TOTAL	4,634.30		
						4,634.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/23/2025		401630	608627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,377.23			
						6,377.23	401631	608628	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		423.65			
						423.65	401632	608629	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		1,374.64			
						1,374.64	401633	608630	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		7,788.62			
						7,788.62	401634	608631	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00	401635	608632	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		93.73			
						93.73	401636	608633	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		8,601.78			
						8,601.78	401637	608634	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,634.27			
						10,634.27	401638	608635	
378	MS POWER COMPANY	0000		INV	07/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		17,593.09			
						17,593.09			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/23/2025		401639	608636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		93,835.06			
						93,835.06			
378	MS POWER COMPANY	0000		INV	07/23/2025		401640	608637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,811.11			
						10,811.11			
378	MS POWER COMPANY	0000		INV	07/23/2025		401641	608638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		2,611.39			
						2,611.39			
378	MS POWER COMPANY	0000		INV	07/23/2025		401642	608639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		2,174.24			
						2,174.24			
378	MS POWER COMPANY	0000		INV	07/23/2025		401643	608640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,534.39			
						5,534.39			
378	MS POWER COMPANY	0000		INV	07/23/2025		401644	608641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,784.45			
						5,784.45			
378	MS POWER COMPANY	0000		INV	07/23/2025		401645	608642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		15,188.20			
						15,188.20			
378	MS POWER COMPANY	0000		INV	07/23/2025		401646	608643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		8,596.54			
						8,596.54			
378	MS POWER COMPANY	0000		INV	07/23/2025		401647	608644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		9,604.66			
						9,604.66			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/23/2025		401648	608645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			17,888.92			
						CHECK TOTAL	17,888.92		
							229,631.27		
1724	MS STATE TREASURER	0000		INV	07/23/2025		401131	608083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			29,324.01			
						CHECK TOTAL	29,324.01		
							29,324.01		
1447	MS WORKERS COMPENSATI	0000		INV	07/23/2025		400867	607775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629100		WORKCOMP CLAIMS-W/C			6,609.88			
						CHECK TOTAL	6,609.88		
							6,609.88		
307	NECAISE LOCKSMITH SER	0000	252451	EFT	07/23/2025		400734	607423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			180.00			
							180.00		
307	NECAISE LOCKSMITH SER	0000	250144	EFT	07/23/2025		400841	607749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			335.00			
							335.00		
307	NECAISE LOCKSMITH SER	0000		EFT	07/23/2025		400845	607753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			165.00			
							165.00		
307	NECAISE LOCKSMITH SER	0000	250144	EFT	07/23/2025		400847	607754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			285.00			
							285.00		
307	NECAISE LOCKSMITH SER	0000	250045	EFT	07/23/2025		400851	607759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			22.50			
	2 213 611300		OPERATING MOTR VEH			22.50			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	252158	EFT	07/23/2025	45.00	400904	607814	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			150.40			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	07/23/2025	150.40	401262	608217	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		4.59			
	2 825 610700		SEWER	OPER SUPL		4.69			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	07/23/2025	9.28	401263	608218	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		6.18			
	2 825 610700		SEWER	OPER SUPL		6.32			
	CHECK TOTAL					12.50			
						1,182.18			
39648	NEWEDGE SERVICES LLC	0000	252023	EFT	07/23/2025		401260	608215	
	ACCOUNT DETAIL								
	1 815 620900		WATER	CONTRACT		916.50			
	2 825 620900		SEWER	CONTRACT		916.50			
	CHECK TOTAL					1,833.00			
						1,833.00			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400801	607708	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			89.34			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025	89.34	400802	607709	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			204.95			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025	204.95	400803	607710	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			39.24			
						39.24			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400804	607711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		91.82			
						91.82			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400806	607713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-40.00			
						-40.00			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400807	607714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.31			
						54.31			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400808	607715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.31			
						54.31			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400809	607716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		489.50			
						489.50			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400810	607717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		365.40			
						365.40			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		400811	607718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.70			
						29.70			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		401087	608037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		40.45			
						40.45			
389	OREILLY AUTO PARTS	0001	252327	EFT	07/23/2025		401088	608038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		136.55			
						136.55			

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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	07/23/2025		401089	608039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		127.56			
						127.56			
						CHECK TOTAL	1,683.13		
339	OFFICE DEPOT	0001	252476	INV	07/23/2025		401154	608105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		32.30			
						32.30			
						CHECK TOTAL	32.30		
43716	JAXSON S OGBURN	0000		INV	07/23/2025		400720	607408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		68.00			
						68.00			
						CHECK TOTAL	68.00		
9995	BRYAN SHAW	0000		INV	07/23/2025		401008	607951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	CHARLENE LATHAN	0000		INV	07/23/2025		401007	607950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	DIANE COOPER	0000		INV	07/23/2025		401010	607953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		

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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	JORDAN DANBERRY	0000		INV	07/23/2025		401005	607948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KATIE DORN	0000		INV	07/23/2025		401006	607949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KEITH WHITE	0000		INV	07/23/2025		401009	607952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	ROY MAGEE	0000		INV	07/23/2025		401162	608114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	TOMMY LEE	0000		INV	07/23/2025		401004	607947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	ZETA PHI BETA - LAMBD	0000		INV	07/23/2025		401156	608108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						CHECK TOTAL	200.00		
						200.00			

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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9999	HILL LANCE	0000		INV	07/23/2025		401140	608092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400 562500		UTILITY	WATER TAP		650.00			
	2 400 561600		UTILITY	SERV CONEC		40.00			
						690.00			
						CHECK TOTAL			
						690.00			
9999	HRAPKO JUDI	0000		INV	07/23/2025		401143	608095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400 560100		UTILITY	OTHER		250.00			
	2 400 561600		UTILITY	SERV CONEC		40.00			
						290.00			
						CHECK TOTAL			
						290.00			
9999	JONES GARY	0000		INV	07/23/2025		401149	608101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400 562500		UTILITY	WATER TAP		400.00			
						400.00			
						CHECK TOTAL			
						400.00			
3791	PACER SERVICE CENTER	0000		EFT	07/23/2025		401165	608117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		38.50			
						38.50			
3791	PACER SERVICE CENTER	0000		EFT	07/23/2025		401316	608273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		35.30			
						35.30			
						CHECK TOTAL			
						73.80			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	07/23/2025		400812	607719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			152.65			
						152.65			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	07/23/2025		400813	607720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			565.69			
						565.69			

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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	251937	EFT	07/23/2025		400814	607721	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		61.08			
						61.08			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	07/23/2025		400815	607722	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		65.40			
						65.40			
						CHECK TOTAL			
						844.82			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/23/2025		400817	607724	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		475.21			
						475.21			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/23/2025		400818	607725	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		833.08			
						833.08			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/23/2025		400819	607726	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		108.00			
						108.00			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/23/2025		400820	607727	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		519.68			
						519.68			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	07/23/2025		401090	608040	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		517.00			
						517.00			
						CHECK TOTAL			
						2,452.97			
382	PHILLIPS BUILDING SUP	0000	252533	EFT	07/23/2025		401019	607963	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601			BLDG MAINT REPAIRS		146.28			
						146.28			

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Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
382	PHILLIPS BUILDING SUP	0000	252533	EFT	07/23/2025		401020	607964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			241.94			
						241.94			
382	PHILLIPS BUILDING SUP	0000	252555	EFT	07/23/2025		401194	608146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			142.16			
						142.16			
						CHECK TOTAL			
						530.38			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401201	608156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401202	608157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 625700		FINANCE POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401203	608158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401204	608159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401205	608160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401206	608161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 625700		LEISURE SE POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401207	608162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			240.45			
						240.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
398	PITNEY BOWES INC	0000		INV	07/23/2025		401208	608163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401209	608164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	07/23/2025		401210	608165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700		CAO OFFICE POSTAGE			240.45			
						240.45			
						CHECK TOTAL			
						2,404.50			
16506	POWELL CONSTRUCTION S	0000	252501	EFT	07/23/2025		401168	608120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC TRAFFIC SG			2,995.00			
						2,995.00			
						CHECK TOTAL			
						2,995.00			
43717	CALEB E PRESTWOOD	0000		INV	07/23/2025		400721	607409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL			
						68.00			
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	07/23/2025		400877	607787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			150.00			
						150.00			
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	07/23/2025		400878	607788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			150.00			
						150.00			
						CHECK TOTAL			
						300.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	251000	EFT	07/23/2025		401245	608200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	07/23/2025		401246	608201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	07/23/2025		401247	608202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	07/23/2025		401248	608203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	07/23/2025		401249	608204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
43145	PVS DX INC	0000	251000	EFT	07/23/2025		401250	608205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
						CHECK TOTAL			
						5,807.35			
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	07/23/2025		401251	608206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		350.00			
						350.00			
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	07/23/2025		401252	608207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		350.00			
						350.00			
						CHECK TOTAL			
						700.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	07/23/2025		401302	608257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020			CP ARPA RE CAP ENG		936.47			
	2 363 640200 24020			ARPANONRECAP ENG		2,308.09			
						3,244.56			
						3,244.56			
	CHECK TOTAL								
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	07/23/2025		400960	607902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		5,510.48			
						5,510.48			
						5,510.48			
	CHECK TOTAL								
43737	ROXIE Y MCGEE	0000		INV	07/23/2025		401109	608059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601			GENRL FUNDBONDS PAY		277.25			
						277.25			
						277.25			
	CHECK TOTAL								
43486	RUSSELL HOLLIMAN	0000		INV	07/23/2025		400863	607771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900			J T JONES TRAVEL		123.00			
						123.00			
						123.00			
	CHECK TOTAL								
43206	S AND B HARDWARE INC	0000	252384	INV	07/23/2025		401306	608261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800			EVENTS EVENT		1,339.98			
	2 447 630100			HRB LGT EX CAP OTLY		3,434.51			
						4,774.49			
						4,774.49			
	CHECK TOTAL								
31250	SEAL ELECTRICAL INC	0000	252285	INV	07/23/2025		401036	607982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24032			CP - NONRM CAP OTLY		1,950.65			
						1,950.65			
						1,950.65			
	CHECK TOTAL								

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
34048	SEYMOUR ENGINEERING P	0000	241350	INV	07/23/2025		401291	608246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24022		ARPANONRECAP ENG			1,248.00			
						CHECK TOTAL	1,248.00		
						1,248.00			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	07/23/2025		400999	607942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						CHECK TOTAL	60.00		
						60.00			
40944	SHEILA CASEY	0000		EFT	07/23/2025		401057	608005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			125.40			
						CHECK TOTAL	125.40		
						125.40			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	07/23/2025		400837	607745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			109.25			
							109.25		
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	07/23/2025		400898	607808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			85.17			
							85.17		
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	07/23/2025		401052	608000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			277.22			
							277.22		
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	07/23/2025		401106	608055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			103.75			
							103.75		
						CHECK TOTAL	575.39		
						575.39			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
220	NORMA JEAN SOROE	0000	250001	EFT	07/23/2025		400844	607752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100			PLAN & ZON PROF FEES		25.00			
						CHECK TOTAL	25.00		
						25.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400915	607857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700			PLAN & ZON MAINT CONT		115.86			
						115.86			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400916	607858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700			MARKETING MAINT CONT		8.96			
						8.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400917	607859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700			COUNCIL MAINT CONT		5.89			
						5.89			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400918	607860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700			COUNCIL MAINT CONT		44.74			
						44.74			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400919	607861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700			LEISURE SE MAINT CONT		114.94			
						114.94			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400920	607862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700			J T JONES MAINT CONT		118.97			
						118.97			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400921	607863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621700			HR MAINT CONT		227.58			
						227.58			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400922	607864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700			UTIL BILL MAINT CONT		474.08			
						474.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400923	607865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			213.80			
						213.80			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400924	607866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			150.96			
						150.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400925	607867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,780.89			
						1,780.89			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400926	607868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER MAINT CONT			269.48			
						269.48			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400927	607869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMaint CONT			271.96			
						271.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400928	607870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			641.37			
						641.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400929	607871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			182.44			
						182.44			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400930	607872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			324.37			
						324.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400931	607873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			156.93			
						156.93			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400932	607874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF	MAINT CONT		225.84			
						225.84			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400933	607875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		294.52			
						294.52			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400934	607876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER	MAINT CONT		282.50			
						282.50			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400935	607877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE	CONTRACT		182.21			
						182.21			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400936	607878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING	MAINT CONT		182.22			
						182.22			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400937	607879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		463.32			
						463.32			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400938	607880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		530.17			
						530.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400939	607881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		560.33			
						560.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400940	607882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		415.58			
						415.58			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400941	607883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			211.25			
						211.25			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400942	607884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE MAINT CONT			213.70			
						213.70			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400943	607885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			286.74			
						286.74			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400944	607886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			280.22			
						280.22			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		400945	607887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			216.55			
						216.55			
553	SOUTH MS BUSINESS MAC	0000		EFT	07/23/2025		401218	608173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			416.07			
						416.07			
						CHECK TOTAL			
						9,864.44			
43421	SOUTHERN COLONIAL CON	0000	250127	EFT	07/23/2025		401313	608269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24022		CP ARPA RE CAP CONST			21,721.16			
	2 363 640100 24022		ARPANONRECAP CONST			21,721.17			
						43,442.33			
						CHECK TOTAL			
						43,442.33			
40894	THE SOUTHERN CONNECTI	0000	252201	INV	07/23/2025		400864	607772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			3,581.85			
						3,581.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40894	THE SOUTHERN CONNECTI	0000	251221	INV	07/23/2025		400865	607773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		935.85			
						935.85			
						CHECK TOTAL	4,517.70		
611	SOUTHERN PIPE & SUPPL	0000	252395	EFT	07/23/2025		401141	608093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		76,560.00			
						76,560.00			
611	SOUTHERN PIPE & SUPPL	0000	252344	EFT	07/23/2025		401155	608107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,444.40			
						1,444.40			
						CHECK TOTAL	78,004.40		
40142	SPORTSENGINE	0000		EFT	07/23/2025		400855	607763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		92.50			
						92.50			
						CHECK TOTAL	92.50		
1536	STANARD & ASSOCIATES	0000		EFT	07/23/2025		400693	607380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		937.50			
						937.50			
						CHECK TOTAL	937.50		
1103	STATE OF MISSISSIPPI	0000		INV	07/23/2025		401103	608053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			25.00			
						25.00			
						CHECK TOTAL	25.00		
43487	STEPHEN BANKSTON	0000		INV	07/23/2025		400862	607770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		123.00			
						123.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	123.00			
610	SUNBELT FIRE INC			0000		EFT	07/23/2025			400733	607422	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	290	612200	FIRE	REP&MAINT			250.00				
									250.00			
610	SUNBELT FIRE INC			0000	251993	EFT	07/23/2025			400737	607640	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	290	611300	FIRE	MOTR VEH			4,251.00				
									4,251.00			
610	SUNBELT FIRE INC			0000	252496	EFT	07/23/2025			400767	607672	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	290	612500	FIRE	UNIFORMS			2,184.00				
									2,184.00			
610	SUNBELT FIRE INC			0000	250026	EFT	07/23/2025			400890	607800	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	290	610700	FIRE	OPER SUPL			376.55				
									376.55			
610	SUNBELT FIRE INC			0000		EFT	07/23/2025			400949	607891	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	290	611300	FIRE	MOTR VEH			218.98				
									218.98			
610	SUNBELT FIRE INC			0000	252185	EFT	07/23/2025			401011	607955	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	290	610700	FIRE	OPER SUPL			933.26				
									933.26			
								CHECK TOTAL	8,213.79			
14419	SUNBELT RENTALS INC			0001	252396	EFT	07/23/2025			401038	607984	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	411	626700	LEISURE SE RENTAL				979.97				
									979.97			
								CHECK TOTAL	979.97			
18084	SWETMAN SECURITY SERV			0000	251852	EFT	07/23/2025			400959	607901	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	411	613100	LEISURE SE ATHLETIC				7,440.00				
									7,440.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18084	SWETMAN SECURITY SERV	0000		EFT	07/23/2025		401133	608085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			6,597.80			
						6,597.80			
						CHECK TOTAL	14,037.80		
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	07/23/2025		401299	608254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 366 640100 02804		CP MRCPT RCAP CONST			376,558.15			
	2 368 640100 02804		CP MRCPT NCAP CONST			72,902.52			
						449,460.67			
						CHECK TOTAL	449,460.67		
38002	TAPPER SECURITY INC	0000		EFT	07/23/2025		400726	607414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	07/23/2025		400760	607663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL	278.91		
43663	TASK FORCE PROTECTION	0000	252477	INV	07/23/2025		400885	607795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24006		EVENTS EVENT			667.00			
						667.00			
						CHECK TOTAL	667.00		
23654	TEC OF JACKSON INC	0000		EFT	07/23/2025		400746	607649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			323.74			
	2 213 626001		OPERATING TELEPHONE			50.00			
	3 125 626001		CITY COURT TELEPHONE			0.57			
	4 411 626001		LEISURE SE TELEPHONE			1.42			
	5 445 626001		J T JONES TELEPHONE			3.91			
	6 611 626001		PLAN & ZON TELEPHONE			0.24			
						379.88			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK
						379.88			
39487 THE LINCOLN NATIONAL	0002		EFT	07/23/2025			400988	607931	
ACCOUNT DETAIL					LINE AMOUNT				
1 415 602500			BLDG MAINT LIFE INS		24.00				
2 115 602500			COUNCIL LIFE INS		53.46				
3 148 602500			EVENTS LIFE INS		24.00				
4 325 602500			ENGINEER LIFE INS		64.00				
5 290 602500			FIRE LIFE INS		1,122.72				
6 145 602500			FINANCE LIFE INS		112.00				
7 150 602500			INFO TECH LIFE INS		80.00				
8 135 602500			CITY ATTY LIFE INS		88.00				
9 411 602500			LEISURE SE LIFE INS		258.72				
10 445 602500			J T JONES LIFE INS		72.00				
11 111 602500			MAYOR LIFE INS		40.00				
12 125 602500			CITY COURT LIFE INS		96.00				
13 213 602500			OPERATING LIFE INS		1,438.87				
14 313 602500			PUB WORK ALIFE INS		56.00				
15 315 602500			TRAFFIC LIFE INS		32.00				
16 311 602500			STS & DRAI LIFE INS		8.00				
17 611 602500			PLAN & ZON LIFE INS		152.00				
18 811 602500			UTIL BILL LIFE INS		152.00				
19 825 602500			SEWER LIFE INS		8.00				
						3,881.77			
					CHECK TOTAL	3,881.77			
43504 THE WANDERLUST GROUP	0000		INV	07/23/2025			400965	607907	
ACCOUNT DETAIL					LINE AMOUNT				
1 445 610700			J T JONES OPER SUPL		810.41				
						810.41			
					CHECK TOTAL	810.41			
41972 TIMOTHY WESTBROOK	0000		EFT	07/23/2025			400755	607658	
ACCOUNT DETAIL					LINE AMOUNT				
1 215 625500			CODE ENF LOT ASSESS		300.00				
						300.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	252492	EFT	07/23/2025		400762	607665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		700.00			
						700.00			
41972	TIMOTHY WESTBROOK	0000	252492	EFT	07/23/2025		400982	607924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		425.00			
						425.00			
41972	TIMOTHY WESTBROOK	0000	252492	EFT	07/23/2025		401013	607957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		300.00			
						300.00			
						CHECK TOTAL			
						1,725.00			
18349	TLH ENTERPRISES	0000	250055	INV	07/23/2025		400821	607728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		456.00			
						456.00			
						CHECK TOTAL			
						456.00			
33797	TRANSUNION RISK AND A	0000		INV	07/23/2025		400751	607654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		917.00			
						917.00			
						CHECK TOTAL			
						917.00			
33797	TRANSUNION RISK AND A	0000		INV	07/23/2025		401118	608068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95632		CITY ATTY	CONTRACT		75.00			
						75.00			
						CHECK TOTAL			
						75.00			
10126	LIONEL TURNER	0000		EFT	07/23/2025		401003	607946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		30.00			
						30.00			
						CHECK TOTAL			
						30.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	252465	EFT	07/23/2025		400764	607668	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 24027		CP - NONRM CAP OTLY			1,049.18			
						1,049.18			
26616	ULINE, INC.	0001	252465	EFT	07/23/2025		400765	607669	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 24027		CP - NONRM CAP OTLY			3,929.49			
						3,929.49			
						CHECK TOTAL			
						4,978.67			
10592	UNIQUE COLLISION CENT	0000		EFT	07/23/2025		401056	608004	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			351.80			
						351.80			
						CHECK TOTAL			
						351.80			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401595	608552	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 626001		COUNCIL TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401596	608553	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626001		CITY COURT TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401597	608554	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 626001		CITY ATTY TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401598	608555	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 626001		CAO OFFICE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401599	608556	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626001		FINANCE TELEPHONE			228.00			
						228.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401600	608557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401601	608558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401602	608559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401603	608560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401604	608561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401605	608562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401606	608563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401607	608564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401608	608565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		228.00			
						228.00			

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WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	07/23/2025		401609	608566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		1,029.80			
						1,029.80			
						CHECK TOTAL			
						4,221.80			
17804	VISION SERVICE PLAN I	0001		INV	07/23/2025		400989	607932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			4,656.64			
						4,656.64			
						CHECK TOTAL			
						4,656.64			
24862	VOLKERT INC	0000	227469	INV	07/23/2025		401290	608245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 24047		MIMACAP	CAP ENG		27,218.89			
						27,218.89			
24862	VOLKERT INC	0000	242854	INV	07/23/2025		401300	608255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 366 640200 02804		CP MRCPT RCAP ENG			31,817.91			
	2 368 640200 02804		CP MRCPT NCAP ENG			6,160.02			
						37,977.93			
						CHECK TOTAL			
						65,196.82			
883	WARREN PAVING INC	0000	252427	EFT	07/23/2025		401195	608147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP	CAP CONST		66,049.26			
						66,049.26			
883	WARREN PAVING INC	0000	252364	EFT	07/23/2025		401196	608148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009		MIMACAP	CAP CONST		79,376.74			
						79,376.74			
883	WARREN PAVING INC	0000	252428	EFT	07/23/2025		401197	608149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		14,850.00			
						14,850.00			
883	WARREN PAVING INC	0000	252389	EFT	07/23/2025		401215	608170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		578.63			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC		0000	252389	EFT	07/23/2025		578.63			
	ACCOUNT DETAIL						LINE AMOUNT		401216	608171	
	1 311	613800		STS & DRAI	ASPHALT		362.19				
883	WARREN PAVING INC		0000	252389	EFT	07/23/2025		362.19	401217	608172	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT		416.96				
883	WARREN PAVING INC		0000	252389	EFT	07/23/2025		416.96	401219	608174	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT		404.60				
883	WARREN PAVING INC		0000	252389	EFT	07/23/2025		404.60	401220	608175	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT		267.67				
883	WARREN PAVING INC		0000	252389	EFT	07/23/2025		267.67	401227	608182	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT		454.06				
883	WARREN PAVING INC		0000	252389	EFT	07/23/2025		454.06	401228	608183	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT		537.10				
							537.10				
							CHECK TOTAL	163,297.21			
969	WASTE MANAGEMENT OF M		0000		INV	07/23/2025			401280	608235	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850	627100		Sld Wst Ex	SOLID WSTE		22,840.14				
							22,840.14				
969	WASTE MANAGEMENT OF M		0000		INV	07/23/2025			401281	608236	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850	627100		Sld Wst Ex	SOLID WSTE		6,829.65				
							6,829.65				
969	WASTE MANAGEMENT OF M		0000		INV	07/23/2025			401282	608237	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850	627100		Sld Wst Ex	SOLID WSTE		1,156.94				

Report generated: 07/14/2025 11:10:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	07/23/2025	1,156.94			
	ACCOUNT DETAIL						401283	608238	
	1 815 627200		WATER	TRASH		2,107.86			
						2,107.86			
						32,934.59			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		400977	607919	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		400978	607920	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		401091	608041	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		401092	608042	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		401093	608043	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		401094	608044	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		401095	608045	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025		401096	608046	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		209.00			

Report generated: 07/14/2025 11:10:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025	209.00	401097	608047	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025	209.00	401098	608048	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025	209.00	401099	608049	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			419.00			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	07/23/2025	419.00	401230	608185	
	ACCOUNT DETAIL								
	1 850 620910	Sld Wst Ex	C - GARBGE			392,659.83			
	2 850 620911	Sld Wst Ex	C - RECYCL			181,828.99			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025	574,488.82	401268	608223	
	ACCOUNT DETAIL								
	1 815 627200	WATER	TRASH			111.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/23/2025	111.00	401562	608519	
	ACCOUNT DETAIL								
	1 850 627100	Sld Wst Ex	SOLID WSTE			3,315.32			
						3,315.32			
						581,312.59			
26700	ISI WATER COMPANY	0001		EFT	07/23/2025		401150	608102	
	ACCOUNT DETAIL								
	1 811 620900	UTIL BILL	CONTRACT			154,287.14			
26700	ISI WATER COMPANY	0001	250234	EFT	07/23/2025	154,287.14	401259	608214	
	ACCOUNT DETAIL								
	1 825 620900	SEWER	CONTRACT			3,100.00			
						3,100.00			
						157,387.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	251973	EFT	07/23/2025		401100	608050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,962.00			
						1,962.00			
24702	WEAVER ELECTRIC INC	0000	251942	EFT	07/23/2025		401101	608051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25028		CP - NONRM CAP OTLY			960.00			
						960.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/23/2025		401182	608134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,100.00			
						1,100.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/23/2025		401183	608135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			371.71			
						371.71			
24702	WEAVER ELECTRIC INC	0000		EFT	07/23/2025		401266	608221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			1,320.00			
						1,320.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/23/2025		401267	608222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			2,585.00			
						2,585.00			
						CHECK TOTAL			
						8,298.71			
637	THOMSON REUTERS WEST	0000		EFT	07/23/2025		401138	608090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			57.99			
						57.99			
637	THOMSON REUTERS WEST	0000		EFT	07/23/2025		401142	608094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			633.83			
						633.83			
						CHECK TOTAL			
						691.82			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07232025 07/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	07/23/2025			400964	607906	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		5,945.00				
						CHECK TOTAL	5,945.00			
							5,945.00			
43719	JACK N WOOD	0000		INV	07/23/2025			400722	607410	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900			FIRE TRAVEL		68.00				
						CHECK TOTAL	68.00			
							68.00			
2467	ZEP MFG	0000	252188	INV	07/23/2025			401158	608110	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 610700			SEWER OPER SUPL		1,619.45				
						CHECK TOTAL	1,619.45			
							1,619.45			
							1,619.45			
994	INVOICES			WARRANT TOTAL		6,713,997.56	6,713,997.56			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 07232025 07/23/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10
			FUND TOTAL	4,656.64
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE
010	111	EXECUTIVE	010 -100-111-000-000-626500-	PRINTING AND BINDING
010	111	EXECUTIVE	010 -100-111-000-000-626700-	RENTAL
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES
010	115	LEGISLATIVE	010 -100-115-000-000-620500-	AUDIT FEES
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE
010	125	JUDICIAL	010 -100-125-000-000-626500-	PRINTING AND BINDING
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL
010	125	JUDICIAL	010 -100-125-000-000-627900-	MISC SERVICES AND CHA
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-620900-95632
010	135	LEGAL	010 -100-135-000-000-620900-95633
010	135	LEGAL	010 -100-135-000-000-621700-
010	135	LEGAL	010 -100-135-000-000-621900-
010	135	LEGAL	010 -100-135-000-000-625700-
010	135	LEGAL	010 -100-135-000-000-626001-
010	135	LEGAL	010 -100-135-000-000-627900-
010	143	CAO OFFICE	010 -100-145-143-000-610100-
010	143	CAO OFFICE	010 -100-145-143-000-620900-
010	143	CAO OFFICE	010 -100-145-143-000-621900-
010	143	CAO OFFICE	010 -100-145-143-000-625700-
010	143	CAO OFFICE	010 -100-145-143-000-626001-
010	143	CAO OFFICE	010 -100-145-143-000-626900-
010	144	BUSINESS DEVELOPMENT	010 -100-145-144-000-626001-
010	145	FINANCE	010 -100-145-145-000-6025-00-
010	145	FINANCE	010 -100-145-145-000-6104-00-
010	145	FINANCE	010 -100-145-145-000-6107-00-
010	145	FINANCE	010 -100-145-145-000-6209-00-
010	145	FINANCE	010 -100-145-145-000-6217-00-
010	145	FINANCE	010 -100-145-145-000-6219-00-
010	145	FINANCE	010 -100-145-145-000-6223-00-
010	145	FINANCE	010 -100-145-145-000-6257-00-
010	145	FINANCE	010 -100-145-145-000-6260-01-
010	145	FINANCE	010 -100-145-145-000-6260-02-
010	145	FINANCE	010 -100-145-145-000-6260-03-
010	145	FINANCE	010 -100-145-145-000-6260-04-
010	145	FINANCE	010 -100-145-145-000-6261-00-
010	145	FINANCE	010 -100-145-145-000-6267-00-
010	145	FINANCE	010 -100-145-145-000-6269-00-
010	145	FINANCE	010 -100-145-145-000-6279-00-
010	145	FINANCE	010 -100-145-145-000-629600-
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-
010	147	MARKETING	010 -100-145-147-000-610100-
010	147	MARKETING	010 -100-145-147-000-610400-
010	147	MARKETING	010 -100-145-147-000-610700-
010	147	MARKETING	010 -100-145-147-000-621700-
010	147	MARKETING	010 -100-145-147-000-623700-
010	147	MARKETING	010 -100-145-147-000-626001-
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003
010	148	CITY EVENTS	010 -100-650-148-000-627800-24006

CONTRACTUAL FEES	2,527.25
CONTRACTUAL FEES	2,105.00
MAINTENANCE CONTRACTS	598.02
MEMBERSHIP DUES AND S	765.62
POSTAGE	240.45
TELEPHONE	372.16
MISC SERVICES AND CHA	4.00
CLEANING AND JANITORI	18.26
CONTRACTUAL FEES	468.95
MEMBERSHIP DUES AND S	350.00
POSTAGE	241.18
TELEPHONE	278.39
TRAVEL	2,373.61
TELEPHONE	1.32
LIFE INSURANCE	112.00
OFFICE SUPPLIES	329.34
OPERATING SUPPLIES	425.00
CONTRACTUAL FEES	3,592.04
MAINTENANCE CONTRACTS	213.70
MEMBERSHIP DUES AND S	968.20
TRAINING PROGRAMS	1,053.92
POSTAGE	437.63
TELEPHONE	2,657.46
ELECTRIC	1,549.37
WATER	329.54
GAS	47.54
ADVERTISING	380.97
RENTAL	675.49
TRAVEL	2,454.47
MISC SERVICES AND CHA	2,000.00
ELECTION EXPENSES	-36.59
TELEPHONE	6.64
CLEANING AND JANITORI	18.27
OFFICE SUPPLIES/NONCA	363.43
OPER SUPPLIES/NONCAPI	563.38
MAINTENANCE CONTRACTS	191.18
BUSINESS RETENTION\PR	94.82
TELEPHONE	228.00
LIFE INSURANCE	24.00
OPER SUPPLIES/NONCAPI	37.70
GASOLINE, OIL, GREASE	85.66
TELEPHONE	376.17
EVENT EXPENSES	3,639.23
EVENT EXPENSES	662.43
EVENT EXPENSES	667.00

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-627800-24008
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-615200-
010	213	POLICE OPERATING	010 -200-212-213-000-620701-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-623900-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-625700-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-610700-25031
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-

EVENT EXPENSES	398.60
LIFE INSURANCE	80.00
CLEANING AND JANITORI	800.00
OFFICE SUPPLIES	579.46
MAINTENANCE CONTRACTS	420.65
TELEPHONE	321.78
GAS	56.25
CONTRACTUAL FEES	4,385.28
MAINTENANCE CONTRACTS	227.58
TELEPHONE	278.39
LIFE INSURANCE	1,438.87
CLEANING AND JANITORI	47.92
OFFICE SUPPLIES	2,306.75
OPERATING SUPPLIES	575.60
BLDG MATERIALS AND SU	8,500.04
MOTOR VEHICLE REPAIRS	71,315.98
UNIFORMS	1,932.93
GASOLINE, OIL, GREASE	18,100.50
ANIMAL CONTROL	17,936.20
PHOTOGRAPHY AND FINGE	229.70
FORENSIC	2,040.00
CONTRACTUAL FEES	774.18
MAINTENANCE CONTRACTS	3,203.66
MEMBERSHIP DUES AND S	3,564.09
TRAINING PROGRAMS	4,985.95
ENTERTAINMENT	123.24
TAXES AND LICENSES	144.75
POSTAGE	240.45
TELEPHONE	779.89
WATER	312.75
TRAVEL	9,191.35
MISC SERVICES AND CHA	675.00
GASOLINE, OIL, GREASE	238.99
MAINTENANCE CONTRACTS	225.84
LOT ASSESSMENTS	16,450.00
LIFE INSURANCE	1,122.72
OPERATING SUPPLIES	3,376.64
OPER SUPPLIES/NONCAPI	10,473.47
BLDG MATERIALS AND SU	1,232.38
MOTOR VEHICLE REPAIRS	10,278.94
REPAIRS AND MAINTENAN	4,268.64
UNIFORMS	7,183.24
GASOLINE, OIL, GREASE	4,519.08
MAINTENANCE CONTRACTS	549.02
TRAINING PROGRAMS	3,119.69

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-625700-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-626900-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-

POSTAGE	240.45
TELEPHONE	5,184.59
ELECTRIC	2,174.24
WATER	223.32
GAS	268.58
TRAVEL	1,992.66
LIFE INSURANCE	8.00
OPERATING SUPPLIES	867.60
ASPHALT	3,021.21
CONTRACTUAL FEES	5,203.91
PRIVATIZATION CONTRAC	483,854.46
LIFE INSURANCE	56.00
OPERATING SUPPLIES	1,354.19
GASOLINE, OIL, GREASE	656.33
CONTRACTUAL FEES	277.77
MAINTENANCE CONTRACTS	271.96
TELEPHONE	1,119.02
TRAVEL	969.37
LIFE INSURANCE	32.00
OPERATING SUPPLIES	372.98
GASOLINE, OIL, GREASE	815.84
TRAFFIC SIGNAL SUPPLI	2,995.00
TRAFFIC STRIPING SUPP	3,192.29
LIFE INSURANCE	64.00
OPERATING SUPPLIES	569.13
GASOLINE, OIL, GREASE	161.65
STREETS AND TRAFFIC L	147,086.03
TELEPHONE	359.96
TRAVEL	1,869.62
LIFE INSURANCE	258.72
CLEANING AND JANITORI	1,209.53
OFFICE SUPPLIES	134.01
LANDSCAPE SUPPLIES	2,738.45
OPERATING SUPPLIES	2,121.40
BLDG MATERIALS AND SU	1,767.45
REPAIRS AND MAINTENAN	6,971.71
ATHLETIC PROGRAM SUPP	7,440.00
RECREATIONAL PROGRAMS	5,162.65
GASOLINE, OIL, GREASE	2,644.65
CONTRACTUAL FEES	66,987.20
MAINTENANCE CONTRACTS	1,091.34
POSTAGE	240.45
TELEPHONE	1,404.06
ELECTRIC	30,251.76
WATER	12,433.23

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-

GAS	137.57
RENTAL	979.97
OPERATING LEASES	11,634.87
LIFE INSURANCE	24.00
OFFICE SUPPLIES	39.66
OPERATING SUPPLIES	98.99
BLDG MATERIALS AND SU	1,613.54
GASOLINE, OIL, GREASE	852.52
MAINTENANCE CONTRACTS	156.93
REPAIRS AND MAINTENAN	13,153.17
TELEPHONE	659.38
LIFE INSURANCE	152.00
CLEANING AND JANITORI	591.88
OFFICE SUPPLIES	472.42
OPERATING SUPPLIES	241.38
GASOLINE, OIL, GREASE	160.40
CONTRACTUAL FEES	1,033.85
MAINTENANCE CONTRACTS	1,117.35
PROFESSIONAL FEES	25.00
POSTAGE	240.45
TELEPHONE	802.08
ADVERTISING	194.42

FUND TOTAL 1,212,301.99

030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8588
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8593
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999

CAP PRJ - CONSTRUCTIO	569,287.50
CAP PRJ - CONSTRUCTIO	4,132.50
CAP PRJ - CONSTRUCTIO	56,180.62
CAP PRJ - ENGINEERING	5,712.46
CAP PRJ - ENGINEERING	1,969.45
CAP PRJ - ENGINEERING	3,345.42
Engineering	13,062.50

FUND TOTAL 653,690.45

100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24027
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24032
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24037
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25030
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25021

CAPITAL OUTLAY	36,256.67
CAPITAL OUTLAY	1,950.65
CAPITAL OUTLAY	203,909.00
CAPITAL OUTLAY	17,878.00
CAPITAL OUTLAY	960.00
CAPITAL OUTLAY	39,547.00
VEHICLES	19,367.50

FUND TOTAL 319,868.82

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

103 361 WATER SEWER CAP PROJ [103 -920-361-100-010-6402-00-24030](#)

Engineering 17,003.37

FUND TOTAL 17,003.37

105 362 CAP PROJ ARPA REIMBUR [105 -920-362-100-010-6401-00-24022](#)
 105 362 CAP PROJ ARPA REIMBUR [105 -920-362-100-010-6401-00-24023](#)
 105 362 CAP PROJ ARPA REIMBUR [105 -920-362-100-010-6402-00-24020](#)
 105 362 CAP PROJ ARPA REIMBUR [105 -920-362-100-010-6402-00-24021](#)
 105 363 CAP PROJ ARPA NONREIM [105 -920-363-100-010-6401-00-24022](#)
 105 363 CAP PROJ ARPA NONREIM [105 -920-363-100-010-6401-00-24023](#)
 105 363 CAP PROJ ARPA NONREIM [105 -920-363-100-010-6402-00-24020](#)
 105 363 CAP PROJ ARPA NONREIM [105 -920-363-100-010-6402-00-24021](#)
 105 363 CAP PROJ ARPA NONREIM [105 -920-363-100-010-6402-00-24022](#)

Construction 21,721.16
 Construction 614,102.53
 Engineering 936.47
 Engineering 2,052.49
 Construction 21,721.17
 Construction 614,102.53
 Engineering 2,308.09
 Engineering 3,990.76
 Engineering 1,248.00

FUND TOTAL 1,282,183.20

107 365 NON REIMBURSABLE - CI [107 -920-365-100-010-6403-00-02807](#)
 107 367 MIMA CAPITAL PROJECTS [107 -920-365-000-010-6401-00-22005](#)
 107 367 MIMA CAPITAL PROJECTS [107 -920-365-000-010-6401-00-22009](#)
 107 367 MIMA CAPITAL PROJECTS [107 -920-365-000-010-6402-00-24047](#)

REAL ESTATE ACQUISITI 166.00
 CAP PRJ - CONSTRUCTIO 66,049.26
 CAP PRJ - CONSTRUCTIO 79,376.74
 Engineering 27,218.89

FUND TOTAL 172,810.89

109 366 CAP PROJ MIMA RCPT RE [109 -920-366-100-010-6401-00-02804](#)
 109 366 CAP PROJ MIMA RCPT RE [109 -920-366-100-010-6402-00-02804](#)
 109 368 CAP PRJ MIMA RCPT NON [109 -920-367-100-010-6401-00-02804](#)
 109 368 CAP PRJ MIMA RCPT NON [109 -920-367-100-010-6402-00-02804](#)
 109 368 CAP PRJ MIMA RCPT NON [109 -920-367-100-010-6402-00-25004](#)

Construction 376,558.15
 Engineering 31,817.91
 Construction 72,902.52
 Engineering 6,160.02
 Engineering 6,226.00

FUND TOTAL 493,664.60

400 400 WATER/SEWER UTILITY F [400 -000-000-000-000-560100-](#)
 400 400 WATER/SEWER UTILITY F [400 -000-000-000-000-561600-](#)
 400 400 WATER/SEWER UTILITY F [400 -000-000-000-000-562500-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-602500-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-610400-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-620900-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-621700-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-625700-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-626001-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-626500-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-626900-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-610700-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-614000-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-614300-](#)

OTHER REVENUES 250.00
 SERVICE CONNECTION 80.00
 TAP FEES-WATER 1,050.00
 LIFE INSURANCE 152.00
 OFFICE SUPPLIES 378.50
 CONTRACTUAL FEES 155,239.56
 MAINTENANCE CONTRACTS 1,004.25
 POSTAGE 240.45
 TELEPHONE 1,161.42
 PRINTING AND BINDING 31,835.00
 TRAVEL 620.48
 OPERATING SUPPLIES 2,810.76
 GASOLINE, OIL, GREASE 90.16
 SHELLS, GRAVEL, SAND 4,877.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	815	WATER OPERATIONS	400 -800-815-000-000-630100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

WATERWELL SUPPLIES	7,650.44
WATERLINE SUPPLIES	7,251.75
WATER METERS	81,310.00
CONTRACTUAL FEES	8,944.86
MAINTENANCE CONTRACTS	551.98
PRIVATIZATION CONTRAC	298,819.93
POSTAGE	240.45
TELEPHONE	1,126.72
ELECTRIC	51,155.81
WATER	70.00
TRASH PICK-UP	2,218.86
CAPITAL OUTLAY	11,609.26
LIFE INSURANCE	8.00
OPERATING SUPPLIES	2,041.57
GASOLINE, OIL, GREASE	3,107.47
SHELLS, GRAVEL, SAND	21,450.00
LIFT STATION SUPPLIES	21,545.29
SEWERLINE SUPPLIES	2,875.00
CONTRACTUAL FEES	8,559.00
PRIVATIZATION CONTRAC	295,779.91
TELEPHONE	283.46
ELECTRIC	25,722.23
WASTEWATER TREATMENT	640,560.00

FUND TOTAL 1,692,671.57

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - GARBAGE	392,659.83
CONTRACTUAL - RECYCLE	181,828.99
CONTRACTUAL - DEBRIS	166,987.60
SOLID WASTE DISPOSAL	34,142.05

FUND TOTAL 775,618.47

420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-622300-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-

LIFE INSURANCE	72.00
CLEANING AND JANITORI	595.49
OFFICE SUPPLIES	305.19
OPERATING SUPPLIES	2,723.92
REPAIRS AND MAINTENAN	15,126.87
GASOLINE, OIL, GREASE	181.19
FUEL FOR RETAIL	33,538.32
GOODS FOR RETAIL	755.35
CONTRACTUAL FEES	1,628.76
MAINTENANCE CONTRACTS	118.97
TRAINING PROGRAMS	275.00
TELEPHONE	351.81

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-

ELECTRIC	19,223.80
TRAVEL	492.40

FUND TOTAL	75,389.07
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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OPER SUPPLIES/NONCAPI	28.95
BLDG MATERIALS AND SU	3,623.40
BLDG REPAIRS AND MAIN	124.65
BANK FEES	17.95
ADVERTISING	5.15
CAPITAL OUTLAY	3,434.51

FUND TOTAL	7,234.61
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500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-
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ADMINISTRATIVE FEE	294.00
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FUND TOTAL	294.00
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510	915	WORKERS COMPENSATION	510 -900-915-000-000-629100-
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CLAIMS-WORKER'S COMPE	6,609.88
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FUND TOTAL	6,609.88
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WARRANT SUMMARY TOTAL	6,713,997.56
GRAND TOTAL	6,713,997.56

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607356	20659 CORNETT BOLT & SCREW, INC	400674	251193	EFT	07/23/2025	17.47	BLANKET PO FY25
607357	42984 GAVIN D WILLIAMS	400675		INV	07/23/2025	150.00	FOOD ALLOWANCE MSFA J
607358	6528 FLEETCOR	400676		EFT	07/23/2025	2,210.92	GFD FUELMAN FOR 06/23
607359	6528 FLEETCOR	400678		EFT	07/23/2025	64.68	VEHICLE FUEL
607364	2066 HAVARD PEST CONTROL	400682		EFT	07/23/2025	25.00	PEST CONTROL
607366	2066 HAVARD PEST CONTROL	400683		EFT	07/23/2025	37.00	PEST CONTROL - 8TH AV
607368	166 CINTAS CORP 240	400685		EFT	07/23/2025	47.92	CARPET CLEANING
607369	202 DPS CRIME LAB	400686		EFT	07/23/2025	2,040.00	ANALYTICAL FEES - JUN
607370	43669 MARMIC FIRE & SAFETY CO I	400687	251853	EFT	07/23/2025	2,748.36	WET SPRINKLER REPAIRS
607371	43320 GARLAND E CALHOUN JR	400688	252321	EFT	07/23/2025	169.00	LOT CLEAN-UP
607372	43503 JOSHUA TEATERS	400689	252322	EFT	07/23/2025	250.00	LOT CLEAN-UP
607373	43320 GARLAND E CALHOUN JR	400690	251983	EFT	07/23/2025	450.00	LOT CLEAN-UP
607380	1536 STANARD & ASSOCIATES INC	400693		EFT	07/23/2025	937.50	FIREFIGHTER TESTS
607385	43643 DELTA UTILITIES AGGREGATO	400698		INV	07/23/2025	75.79	GAS GFD STA 6 MAY 202
607386	43643 DELTA UTILITIES AGGREGATO	400699		CRM	07/23/2025	-75.79	CREDIT GAS GFD STA 6
607387	40691 MAULDIN & JENKINS LLC	400700	251371	EFT	07/23/2025	54,000.00	FYE2023 ANNUAL AUDIT;
607388	40691 MAULDIN & JENKINS LLC	400701		EFT	07/23/2025	1,000.00	SINGLE AUDIT - FYE202
607389	43643 DELTA UTILITIES AGGREGATO	400702		INV	07/23/2025	74.82	GAS FD 3035121-7 JUN
607390	43643 DELTA UTILITIES AGGREGATO	400703		CRM	07/23/2025	-74.82	CREDIT 035121-7 JUN 2
607392	43374 JENNIFER BUTLER	400704	251738	EFT	07/23/2025	1,900.00	LOT CLEAN-UP/DEMO
607393	43643 DELTA UTILITIES AGGREGATO	400705		INV	07/23/2025	193.76	GAS STA 6 3204895-1 J
607394	6528 FLEETCOR	400706		EFT	07/23/2025	9,375.76	FUEL
607395	42841 AUBREY WELCH	400707		INV	07/23/2025	255.00	FOOD ALLOWANCE EMS-P
607396	43669 MARMIC FIRE & SAFETY CO I	400708		EFT	07/23/2025	1,606.95	HARDY FIRE ALARM
607399	380 LOWES ACCTS RECEIVABLE PR	400711	251971	INV	07/23/2025	62.91	OPEN PO FOR SUPPLIES
607400	43708 DAVID H CUEVAS	400712		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607402	43710 JOHN A HAGER	400714		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607404	43711 ALVIN C JACKSON	400716		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607406	43713 JALEN D LEE	400718		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607408	43716 JAXSON S OGBURN	400720		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607409	43717 CALEB E PRESTWOOD	400721		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607410	43719 JACK N WOOD	400722		INV	07/23/2025	68.00	FOOD ALLOWANCE / MSFA
607411	6528 FLEETCOR	400723		EFT	07/23/2025	253.34	FUEL
607412	3764 ALL SAFE TECHNOLOGIES LLC	400724		INV	07/23/2025	109.05	FIREMONITORING 07/01/
607413	42832 CORE GROUP GULFPORT	400725	252117	EFT	07/23/2025	2,994.64	BUILDING MAINTENANCE
607414	38002 TAPPER SECURITY INC	400726		EFT	07/23/2025	158.94	ALARM MONITORIN SERVI
607415	43320 GARLAND E CALHOUN JR	400727	251983	EFT	07/23/2025	2,000.00	LOT CLEAN-UP
607417	6528 FLEETCOR	400732		EFT	07/23/2025	60.09	FUELMAN NP68655040
607418	15505 JAY JAY HOLDINGS LLC	400729		INV	07/23/2025	675.49	LEASE PAYMENTS LOTS 1
607419	1755 MS ASSOCIATION OF CHIEFS	400730		EFT	07/23/2025	2,087.50	POLICE TESTS

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607422	610 SUNBELT FIRE INC	400733		EFT	07/23/2025	250.00	RESPIRATOR FIT TEST
607423	307 NECAISE LOCKSMITH SERVICE	400734	252451	EFT	07/23/2025	180.00	STATION EQUIPMENT LOC
607640	610 SUNBELT FIRE INC	400737	251993	EFT	07/23/2025	4,251.00	VEHICLE PARTS
607641	3764 ALL SAFE TECHNOLOGIES LLC	400738		INV	07/23/2025	124.65	HL STORAGE WAREHOUSE
607643	43727 GEARBOX ENTERTAINMENT LLC	400740		INV	07/23/2025	1,000.00	INAUGURATION
607644	43728 B-WIZE RENTAL CENTER LLC	400741		INV	07/23/2025	2,318.95	INAUGURATION
607645	3764 ALL SAFE TECHNOLOGIES LLC	400742		INV	07/23/2025	88.85	MONITORING
607648	20674 BONDS SERVICES, INC	400745		EFT	07/23/2025	9,025.00	JANITORIAL SERVICES
607649	23654 TEC OF JACKSON INC	400746		EFT	07/23/2025	379.88	030818
607650	43151 JHS ENTERPRISES INC	400747	252403	EFT	07/23/2025	468.00	500 Business Cards (K
607651	320 KEELING CO	400748	252146	EFT	07/23/2025	185.37	WEED KILLER
607652	380 LOWES ACCTS RECEIVABLE PR	400749	252488	INV	07/23/2025	768.41	STORAGE RACKS
607653	1275 COLLINS FILTER CO INC	400750	252453	INV	07/23/2025	4,940.10	AIR FILTERS
607654	33797 TRANSUNION RISK AND ALTER	400751		INV	07/23/2025	917.00	BACKGROUND CHECKS
607655	41100 GUARDIAN ALLIANCE TECHNOL	400752	250065	EFT	07/23/2025	350.00	BACKGROUND CHECK / SE
607656	3764 ALL SAFE TECHNOLOGIES LLC	400753		INV	07/23/2025	63.90	CITY OF GULFPORT STAT
607657	3764 ALL SAFE TECHNOLOGIES LLC	400754		INV	07/23/2025	95.85	CITY OF GULFPORT STAT
607658	41972 TIMOTHY WESTBROOK	400755		EFT	07/23/2025	300.00	BOARD UP DOORS ON BUI
607659	6528 FLEETCOR	400756		EFT	07/23/2025	113.17	FUEL
607660	6528 FLEETCOR	400757		EFT	07/23/2025	81.23	FUEL
607661	548 HUMANE SOCIETY OF S MS IN	400758		EFT	07/23/2025	17,936.20	MONTHLY ANIMAL CONTRO
607662	6528 FLEETCOR	400759		EFT	07/23/2025	169.91	FUEL
607663	38002 TAPPER SECURITY INC	400760		EFT	07/23/2025	119.97	ALARM MONITORING SERV
607664	6528 FLEETCOR	400761		EFT	07/23/2025	31.28	FUEL
607665	41972 TIMOTHY WESTBROOK	400762	252492	EFT	07/23/2025	700.00	LOT CLEAN-UP
607668	26616 ULINE, INC.	400764	252465	EFT	07/23/2025	1,049.18	STORAGE EQUIPMENT
607669	26616 ULINE, INC.	400765	252465	EFT	07/23/2025	3,929.49	STORAGE EQUIPMENT
607670	19946 DIVE RESCUE INTERNATIONAL	400766	251722	INV	07/23/2025	100.00	DIVE RESCUE RECERTIFI
607672	610 SUNBELT FIRE INC	400767	252496	EFT	07/23/2025	2,184.00	FIRE PROTECTIVE GEAR
607673	25935 ADVANCED AUTO PARTS	400768	252260	INV	07/23/2025	162.49	BLANKET PO / VEHICLE
607674	25935 ADVANCED AUTO PARTS	400769	252260	INV	07/23/2025	99.99	BLANKET PO / VEHICLE
607675	25935 ADVANCED AUTO PARTS	400770	252260	INV	07/23/2025	168.99	BLANKET PO / VEHICLE
607676	25935 ADVANCED AUTO PARTS	400771	252260	INV	07/23/2025	163.02	BLANKET PO / VEHICLE
607677	25935 ADVANCED AUTO PARTS	400772	252260	INV	07/23/2025	27.02	BLANKET PO / VEHICLE
607678	25935 ADVANCED AUTO PARTS	400773	252260	INV	07/23/2025	10.82	BLANKET PO / VEHICLE
607680	25935 ADVANCED AUTO PARTS	400775	252455	INV	07/23/2025	99.66	BLANKET PO / VEHICLE
607681	25935 ADVANCED AUTO PARTS	400776	252455	INV	07/23/2025	54.00	BLANKET PO / VEHICLE
607682	25935 ADVANCED AUTO PARTS	400777	252455	INV	07/23/2025	49.56	BLANKET PO / VEHICLE
607683	25935 ADVANCED AUTO PARTS	400778	252455	INV	07/23/2025	124.33	BLANKET PO / VEHICLE
607685	25935 ADVANCED AUTO PARTS	400779	252455	INV	07/23/2025	37.51	BLANKET PO / VEHICLE

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607687	25935 ADVANCED AUTO PARTS	400780	252455	INV	07/23/2025	263.10	BLANKET PO / VEHICLE
607688	25935 ADVANCED AUTO PARTS	400781	252455	INV	07/23/2025	337.98	BLANKET PO / VEHICLE
607689	25935 ADVANCED AUTO PARTS	400782	252455	INV	07/23/2025	10.82	BLANKET PO / VEHICLE
607690	25935 ADVANCED AUTO PARTS	400783	252455	INV	07/23/2025	9.49	BLANKET PO / VEHICLE
607691	25935 ADVANCED AUTO PARTS	400784	252455	INV	07/23/2025	68.20	BLANKET PO / VEHICLE
607692	25935 ADVANCED AUTO PARTS	400785	252455	INV	07/23/2025	68.34	BLANKET PO / VEHICLE
607693	25935 ADVANCED AUTO PARTS	400786	252455	INV	07/23/2025	172.14	BLANKET PO / VEHICLE
607694	25935 ADVANCED AUTO PARTS	400787	252455	INV	07/23/2025	172.14	BLANKET PO / VEHICLE
607695	25935 ADVANCED AUTO PARTS	400788	252455	INV	07/23/2025	84.03	BLANKET PO / VEHICLE
607696	25935 ADVANCED AUTO PARTS	400789	252455	INV	07/23/2025	72.00	BLANKET PO / VEHICLE
607697	5078 AUTO ZONE INC	400790	252346	INV	07/23/2025	31.52	BLANKET PO / VEHICLE
607698	5078 AUTO ZONE INC	400791	252346	INV	07/23/2025	5.81	BLANKET PO / VEHICLE
607699	34786 JONES WALKER LLP	400792		INV	07/23/2025	2,000.00	Legislative Matters f
607700	5078 AUTO ZONE INC	400793	252346	INV	07/23/2025	197.34	BLANKET PO / VEHICLE
607701	5078 AUTO ZONE INC	400794	252346	INV	07/23/2025	31.52	BLANKET PO / VEHICLE
607702	3116 GULFPORT CAPITAL LLC	400795	251932	EFT	07/23/2025	132.00	BLANKET PO FOR MOTOR
607703	43022 JAAF LLC	400796	251659	EFT	07/23/2025	82.61	BLANKET PO FOR MOTOR
607704	43022 JAAF LLC	400797	251659	EFT	07/23/2025	41.89	BLANKET PO FOR MOTOR
607705	21260 KEYSTONE AUTOMOTIVE	400798	251524	INV	07/23/2025	200.85	BLANKET PO / VEHICLE
607706	380 LOWES ACCTS RECEIVABLE PR	400799	251789	INV	07/23/2025	47.49	BLANKET PO / SUPPLIES
607707	42260 MANDAL AUTOMOTIVE OF DIBE	400800	251386	INV	07/23/2025	629.36	BLANKET PO / VEHICLE
607708	389 OREILLY AUTO PARTS	400801	252327	EFT	07/23/2025	89.34	BLANKET PO / VEHICLE
607709	389 OREILLY AUTO PARTS	400802	252327	EFT	07/23/2025	204.95	BLANKET PO / VEHICLE
607710	389 OREILLY AUTO PARTS	400803	252327	EFT	07/23/2025	39.24	BLANKET PO / VEHICLE
607711	389 OREILLY AUTO PARTS	400804	252327	EFT	07/23/2025	91.82	BLANKET PO / VEHICLE
607712	329 GULF COAST BUSINESS SUPPL	400805	252479	EFT	07/23/2025	265.34	OFFICE SUPPLIES
607713	389 OREILLY AUTO PARTS	400806	252327	EFT	07/23/2025	-40.00	BLANKET PO / VEHICLE
607714	389 OREILLY AUTO PARTS	400807	252327	EFT	07/23/2025	54.31	BLANKET PO / VEHICLE
607715	389 OREILLY AUTO PARTS	400808	252327	EFT	07/23/2025	54.31	BLANKET PO / VEHICLE
607716	389 OREILLY AUTO PARTS	400809	252327	EFT	07/23/2025	489.50	BLANKET PO / VEHICLE
607717	389 OREILLY AUTO PARTS	400810	252327	EFT	07/23/2025	365.40	BLANKET PO / VEHICLE
607718	389 OREILLY AUTO PARTS	400811	252327	EFT	07/23/2025	29.70	BLANKET PO / VEHICLE
607719	22287 PARTS AND SUPPLY INC	400812	251937	EFT	07/23/2025	152.65	BLANKET PO FOR MOTOR
607720	22287 PARTS AND SUPPLY INC	400813	251937	EFT	07/23/2025	565.69	BLANKET PO FOR MOTOR
607721	22287 PARTS AND SUPPLY INC	400814	251937	EFT	07/23/2025	61.08	BLANKET PO FOR MOTOR
607722	22287 PARTS AND SUPPLY INC	400815	251937	EFT	07/23/2025	65.40	BLANKET PO FOR MOTOR
607723	25181 AUTO AIR OF DIBERVILLE IN	400816		INV	07/23/2025	920.00	PO 252387 E-12 AC REP
607724	377 PERFORMANCE TIRE & WHEEL	400817	252256	EFT	07/23/2025	475.21	TIRES
607725	377 PERFORMANCE TIRE & WHEEL	400818	252256	EFT	07/23/2025	833.08	TIRES
607726	377 PERFORMANCE TIRE & WHEEL	400819	252256	EFT	07/23/2025	108.00	TIRES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607727	377 PERFORMANCE TIRE & WHEEL	400820	252256	EFT	07/23/2025	519.68	TIRES
607728	18349 TLH ENTERPRISES	400821	250055	INV	07/23/2025	456.00	BLANKET PO FOR MOTOR
607729	83 ACE DATA STORAGE COMPANY	400822		EFT	07/23/2025	72.00	ACE DATA STORAGE
607730	83 ACE DATA STORAGE COMPANY	400823		EFT	07/23/2025	156.00	ACE DATA STORAGE
607731	83 ACE DATA STORAGE COMPANY	400824		EFT	07/23/2025	330.00	ACE DATA STORAGE
607732	41725 GMES LLC	400825	251902	INV	07/23/2025	6,564.62	MOHS GRANT 24HS202T
607733	1454 CRESCO INC	400826	252454	INV	07/23/2025	523.25	REPAIR ICE MACHINE 8T
607734	2066 HAVARD PEST CONTROL	400827		EFT	07/23/2025	75.00	PEST CONTROL FOR MARI
607735	11073 BAY ICE CO INC	400828		EFT	07/23/2025	68.75	GOODS FOR RETAIL
607736	11073 BAY ICE CO INC	400829		EFT	07/23/2025	55.00	GOODS FOR RETAIL
607737	3283 COAST COCA COLA BOTTLING	400830		INV	07/23/2025	345.60	GOODS FOR RETAIL
607738	380 LOWES ACCTS RECEIVABLE PR	400831	252310	INV	07/23/2025	172.12	MATERIALS AND SUPPLIE
607739	11424 EAGLE ENERGY INC.	400832		EFT	07/23/2025	5,398.68	FUEL FOR RETAIL SALE
607740	11424 EAGLE ENERGY INC.	400833		EFT	07/23/2025	7,199.21	FUEL FOR RETAIL SALE
607742	6528 FLEETCOR	400835		EFT	07/23/2025	108.48	FUEL FOR MARINA USE
607745	42266 SIJ HOLDINGS, LLC	400837	250002	EFT	07/23/2025	109.25	NEWSPAPER AND PUBLICA
607747	42384 IMPERIAL BAG & PAPER, LLC	400839	252487	EFT	07/23/2025	591.88	HAND SOAP FOR RESTROO
607749	307 NECAISE LOCKSMITH SERVICE	400841	250144	EFT	07/23/2025	335.00	OPEN PO FOR SUPPLIES
607752	220 NORMA JEAN SOROE	400844	250001	EFT	07/23/2025	25.00	ALL TRANSCRIPTS FROM
607753	307 NECAISE LOCKSMITH SERVICE	400845		EFT	07/23/2025	165.00	SERVICE CALL
607754	307 NECAISE LOCKSMITH SERVICE	400847	250144	EFT	07/23/2025	285.00	OPEN PO FOR SUPPLIES
607755	20511 L3HARRIS TECHNOLOGIES INC	400846	252308	INV	07/23/2025	45,202.82	PORTABLE RADIOS AND A
607756	43147 JLE INCORPORATED	400849	251702	EFT	07/23/2025	330.00	CBTS RADIO ADVERTISIN
607757	3764 ALL SAFE TECHNOLOGIES LLC	400848		INV	07/23/2025	139.25	ALARM SERVICE
607758	43147 JLE INCORPORATED	400850	251702	EFT	07/23/2025	264.00	CBTS RADIO ADVERTISIN
607759	307 NECAISE LOCKSMITH SERVICE	400851	250045	EFT	07/23/2025	45.00	BLANKET PO / KEYS AND
607760	2660 KECO INC	400852		EFT	07/23/2025	2,826.37	KECO PUMPOUT PARTS
607761	2660 KECO INC	400853		EFT	07/23/2025	1,997.60	KECO PUMPOUT PARTS
607762	380 LOWES ACCTS RECEIVABLE PR	400854	251789	INV	07/23/2025	238.82	BLANKET PO / SUPPLIES
607763	40142 SPORTSENGINE	400855		EFT	07/23/2025	92.50	JUNE BACKGROUND CHECK
607764	25373 AUTOMATION PERSONNEL SERV	400856		EFT	07/23/2025	2,239.27	TEMP SERVICES - FISHI
607765	1248 LEXISNEXIS	400857		EFT	07/23/2025	282.22	MONTHLY SUBSCRIPTION
607766	19232 INTERIOR EXTERIOR ENTERPR	400858		EFT	07/23/2025	83.84	BUILDING MAINTENANCE
607767	380 LOWES ACCTS RECEIVABLE PR	400859	251789	INV	07/23/2025	195.68	BLANKET PO / SUPPLIES
607770	43487 STEPHEN BANKSTON	400862		INV	07/23/2025	123.00	TRAVEL MEALS
607771	43486 RUSSELL HOLLIMAN	400863		INV	07/23/2025	123.00	TRAVEL MEALS
607772	40894 THE SOUTHERN CONNECTION P	400864	252201	INV	07/23/2025	3,581.85	UNIFORMS
607773	40894 THE SOUTHERN CONNECTION P	400865	251221	INV	07/23/2025	935.85	BLANKET PO FY25
607775	1447 MS WORKERS COMPENSATION C	400867		INV	07/23/2025	6,609.88	ANNUAL ASSESSMENT OF
607776	21657 MISSISSIPPI SELECT HEALTH	400868		EFT	07/23/2025	294.00	JULY 2025 FSA

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607778	39534 AUTOMATED MERCHANTSYSTEMS	400870		EFT	07/23/2025	17.95	HL BANK FEES
607783	15015 LANGUAGE LINE SERVICES	400874		EFT	07/23/2025	289.92	INTERPRETATION SERVIC
607784	43022 JAAF LLC	400875	252521	EFT	07/23/2025	58,914.50	FORD EXPEDITION
607785	1248 LEXISNEXIS	400876		EFT	07/23/2025	3,281.87	TRAX 06/01/25-05/31/2
607787	42942 PSYCHOLOGICAL RESOURCES S	400877	250071	EFT	07/23/2025	150.00	PSYCHOLOGICAL TESTING
607788	42942 PSYCHOLOGICAL RESOURCES S	400878	250071	EFT	07/23/2025	150.00	PSYCHOLOGICAL TESTING
607789	39834 4IMPRINT INC	400879	252348	EFT	07/23/2025	106.25	TABLETOP BANNER
607790	329 GULF COAST BUSINESS SUPPL	400880	252489	EFT	07/23/2025	2,080.50	COPY PAPER
607791	3764 ALL SAFE TECHNOLOGIES LLC	400881		INV	07/23/2025	236.85	MONITORING SERVICES
607792	35999 GULF BREEZE LANDSCAPING L	400882	250134	EFT	07/23/2025	3,110.00	GROUNDS MAINTENANCE F
607793	320 KEELING CO	400883	252126	EFT	07/23/2025	67.04	SUPPLIES
607794	320 KEELING CO	400884		EFT	07/23/2025	118.18	SUPPLIES
607795	43663 TASK FORCE PROTECTION SER	400885	252477	INV	07/23/2025	667.00	SECURITY FOR FISHING
607796	43640 KAPSTONE INSIGHTS LLC	400886	252186	INV	07/23/2025	3,908.85	MOHS GRANT 24HS202T
607799	11424 EAGLE ENERGY INC.	400889		EFT	07/23/2025	1,109.75	FUEL FOR VEHICLES
607800	610 SUNBELT FIRE INC	400890	250026	EFT	07/23/2025	376.55	BLANKET PO FY25
607802	43389 KENNETH REGINALD CASEY	400892	250363	EFT	07/23/2025	2,000.00	CONTRACT A-C-G -- GRO
607803	43389 KENNETH REGINALD CASEY	400893	250363	EFT	07/23/2025	2,300.00	CONTRACT A-C-G -- GRO
607804	35999 GULF BREEZE LANDSCAPING L	400894	250134	EFT	07/23/2025	10,027.36	GROUNDS MAINTENANCE F
607805	35999 GULF BREEZE LANDSCAPING L	400895	250134	EFT	07/23/2025	28,630.00	GROUNDS MAINTENANCE F
607807	3764 ALL SAFE TECHNOLOGIES LLC	400897		INV	07/23/2025	139.24	ALARM MONITORING
607808	42266 SIJ HOLDINGS, LLC	400898	250002	EFT	07/23/2025	85.17	NEWSPAPER AND PUBLICA
607809	37051 DEERE CREDIT INC	400899		INV	07/23/2025	5,660.51	EQUIPMENT LEASE 006
607810	37051 DEERE CREDIT INC	400900		INV	07/23/2025	5,974.36	EQUIPMENT LEASE 007
607811	11185 LEE J JOHNSON	400901	251929	INV	07/23/2025	2,500.00	LABOR
607814	307 NECAISE LOCKSMITH SERVICE	400904	252158	EFT	07/23/2025	150.40	LOCKS
607815	329 GULF COAST BUSINESS SUPPL	400905	252393	EFT	07/23/2025	967.51	CLEANING SUPPLIES GAS
607816	329 GULF COAST BUSINESS SUPPL	400906	252363	EFT	07/23/2025	88.06	SUMMER CAMP SUPPLIES
607817	6528 FLEETCOR	400907		EFT	07/23/2025	2,308.16	FIRE DEPT FUEL ACCT 1
607818	6528 FLEETCOR	400908		EFT	07/23/2025	95.72	VEHICLE FUEL
607824	6528 FLEETCOR	400914		EFT	07/23/2025	25.57	FUELMAN NP68746556 06
607857	553 SOUTH MS BUSINESS MACHINE	400915		EFT	07/23/2025	115.86	URBAN DEVELOPMENT
607858	553 SOUTH MS BUSINESS MACHINE	400916		EFT	07/23/2025	8.96	JASE PAYNE
607859	553 SOUTH MS BUSINESS MACHINE	400917		EFT	07/23/2025	5.89	BRITTANY RODGERS
607860	553 SOUTH MS BUSINESS MACHINE	400918		EFT	07/23/2025	44.74	LEASE 8
607861	553 SOUTH MS BUSINESS MACHINE	400919		EFT	07/23/2025	114.94	LEASE 10
607862	553 SOUTH MS BUSINESS MACHINE	400920		EFT	07/23/2025	118.97	LEASE 10
607863	553 SOUTH MS BUSINESS MACHINE	400921		EFT	07/23/2025	227.58	LEASE 10
607864	553 SOUTH MS BUSINESS MACHINE	400922		EFT	07/23/2025	474.08	LEASE 10
607865	553 SOUTH MS BUSINESS MACHINE	400923		EFT	07/23/2025	213.80	LEASE 10

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607866	553 SOUTH MS BUSINESS MACHINE	400924		EFT	07/23/2025	150.96	LEASE 10
607867	553 SOUTH MS BUSINESS MACHINE	400925		EFT	07/23/2025	1,780.89	LEASE 10
607868	553 SOUTH MS BUSINESS MACHINE	400926		EFT	07/23/2025	269.48	LEASE 10
607869	553 SOUTH MS BUSINESS MACHINE	400927		EFT	07/23/2025	271.96	LEASE 10
607870	553 SOUTH MS BUSINESS MACHINE	400928		EFT	07/23/2025	641.37	LEASE 10
607871	553 SOUTH MS BUSINESS MACHINE	400929		EFT	07/23/2025	182.44	LEASE 10
607872	553 SOUTH MS BUSINESS MACHINE	400930		EFT	07/23/2025	324.37	LEASE 11
607873	553 SOUTH MS BUSINESS MACHINE	400931		EFT	07/23/2025	156.93	LEASE 12
607874	553 SOUTH MS BUSINESS MACHINE	400932		EFT	07/23/2025	225.84	LEASE 12
607875	553 SOUTH MS BUSINESS MACHINE	400933		EFT	07/23/2025	294.52	LEASE 13
607876	553 SOUTH MS BUSINESS MACHINE	400934		EFT	07/23/2025	282.50	LEASE 14
607877	553 SOUTH MS BUSINESS MACHINE	400935		EFT	07/23/2025	182.21	LEASE 16
607878	553 SOUTH MS BUSINESS MACHINE	400936		EFT	07/23/2025	182.22	LEASE 16
607879	553 SOUTH MS BUSINESS MACHINE	400937		EFT	07/23/2025	463.32	LEASE 17
607880	553 SOUTH MS BUSINESS MACHINE	400938		EFT	07/23/2025	530.17	LEASE 17
607881	553 SOUTH MS BUSINESS MACHINE	400939		EFT	07/23/2025	560.33	LEASE 17
607882	553 SOUTH MS BUSINESS MACHINE	400940		EFT	07/23/2025	415.58	LEASE 17
607883	553 SOUTH MS BUSINESS MACHINE	400941		EFT	07/23/2025	211.25	LEASE 17
607884	553 SOUTH MS BUSINESS MACHINE	400942		EFT	07/23/2025	213.70	LEASE 17
607885	553 SOUTH MS BUSINESS MACHINE	400943		EFT	07/23/2025	286.74	LEASE 17
607886	553 SOUTH MS BUSINESS MACHINE	400944		EFT	07/23/2025	280.22	LEASE 17
607887	553 SOUTH MS BUSINESS MACHINE	400945		EFT	07/23/2025	216.55	LEASE 17
607888	13406 JOHN FAYARD MOVING & WHSE	400946		EFT	07/23/2025	100.00	RENT FOR UNIT: RS1545
607890	11424 EAGLE ENERGY INC.	400948		EFT	07/23/2025	3,660.71	FUEL FOR RETAIL SALE
607891	610 SUNBELT FIRE INC	400949		EFT	07/23/2025	218.98	VEHICLE PARTS
607892	11424 EAGLE ENERGY INC.	400950		EFT	07/23/2025	6,819.76	FUEL FOR RETAIL SALE
607893	11424 EAGLE ENERGY INC.	400951		EFT	07/23/2025	10,459.96	FUEL FOR RETAIL SALE
607896	329 GULF COAST BUSINESS SUPPL	400954	252228	EFT	07/23/2025	81.98	SUMMER CAMP SUPPLIES-
607897	166 CINTAS CORP 240	400955		EFT	07/23/2025	193.87	EYE WASH STATION
607898	1279 JOHNSTONE SUPPLY CO	400956	252519	INV	07/23/2025	192.42	GEAR DRYER PART
607899	166 CINTAS CORP 240	400957		EFT	07/23/2025	43.45	FIRST AID KIT
607900	371 MS GULF COAST CHAMBER OF	400958		EFT	07/23/2025	1,700.00	2025-2026 LEADERSHIP
607901	18084 SWETMAN SECURITY SERVICE	400959	251852	EFT	07/23/2025	7,440.00	SECURITY SERVICES
607902	36000 ROTOLO CONSULTANTS INC	400960	250133	INV	07/23/2025	5,510.48	GROUND MAINTENANCE F
607903	11073 BAY ICE CO INC	400961		EFT	07/23/2025	93.50	GOODS FOR RETAIL
607904	11185 LEE J JOHNSON	400962	251985	INV	07/23/2025	3,000.00	LABOR
607905	11073 BAY ICE CO INC	400963		EFT	07/23/2025	192.50	GOODS FOR RETAIL
607906	42660 WOLVERTON PROPERTY MANAGE	400964	250365	EFT	07/23/2025	5,945.00	GROUND MAINTENANCE F
607907	43504 THE WANDERLUST GROUP INC	400965		INV	07/23/2025	810.41	OPERATING SUPPLIES-FU
607908	2066 HAVARD PEST CONTROL	400966		EFT	07/23/2025	17.50	PEST MONTHLY RODENT

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607909	3764 ALL SAFE TECHNOLOGIES LLC	400967		INV	07/23/2025	209.85	SECURITY FOR HS BUILD
607910	3764 ALL SAFE TECHNOLOGIES LLC	400968		INV	07/23/2025	44.54	ALARM MONITORING SERV
607911	3764 ALL SAFE TECHNOLOGIES LLC	400969		INV	07/23/2025	68.64	ALARM MONITORING SERV
607912	3764 ALL SAFE TECHNOLOGIES LLC	400970		INV	07/23/2025	104.85	ALARM MONITORING SERV
607913	3764 ALL SAFE TECHNOLOGIES LLC	400971		INV	07/23/2025	302.01	ALARM MONITORING SERV
607914	301 JOHNSON DIESEL INC	400972	252468	INV	07/23/2025	4,588.96	VEHICLE MAINTENANCE /
607915	39312 AT&T MOBILITY II LLC	400973		INV	07/23/2025	1,817.58	ACCT 287290411730 JUN
607917	380 LOWES ACCTS RECEIVABLE PR	400975	252144	INV	07/23/2025	151.86	BLANKET PO FY25
607918	41886 HAVEN DOCK & MARINE, LLC	400976	251788	INV	07/23/2025	1,032.59	DOCK BOX
607919	40182 WASTE PRO OF MISSISSIPPI	400977		EFT	07/23/2025	520.00	DUMPSTER HARBOR FUEL
607920	40182 WASTE PRO OF MISSISSIPPI	400978		EFT	07/23/2025	624.00	DUMPSTER HARBOR BOAT
607921	3764 ALL SAFE TECHNOLOGIES LLC	400979		INV	07/23/2025	278.49	ALARM MONITORING SERV
607922	6494 MEDVET LOUISIANA LLC	400980		INV	07/23/2025	213.15	K9 HERCEG MEDICATION
607923	3764 ALL SAFE TECHNOLOGIES LLC	400981		INV	07/23/2025	278.49	ALARM MONITORING SERV
607924	41972 TIMOTHY WESTBROOK	400982	252492	EFT	07/23/2025	425.00	LOT CLEAN-UP
607925	3764 ALL SAFE TECHNOLOGIES LLC	400983		INV	07/23/2025	110.73	ALARM MONITORING SERV
607926	3764 ALL SAFE TECHNOLOGIES LLC	400984		INV	07/23/2025	278.49	ALARM MONITORING SERV
607927	40483 ANDREW W BARSTOW	400985	252497	EFT	07/23/2025	6,700.00	LOT CLEAN-UP
607928	40483 ANDREW W BARSTOW	400986	252497	EFT	07/23/2025	2,750.00	LOT CLEAN-UP
607931	39487 THE LINCOLN NATIONAL LIFE	400988		EFT	07/23/2025	3,881.77	JULY 2025 LIFE AD&D B
607932	17804 VISION SERVICE PLAN INSUR	400989		INV	07/23/2025	4,656.64	JULY 2025 VSP
607933	3764 ALL SAFE TECHNOLOGIES LLC	400990		INV	07/23/2025	278.49	ALARM MONITORING SERV
607934	3764 ALL SAFE TECHNOLOGIES LLC	400991		INV	07/23/2025	104.85	ALARM MONITORING SERV
607935	3764 ALL SAFE TECHNOLOGIES LLC	400992		INV	07/23/2025	112.62	ALARM MONITORING SERV
607936	3764 ALL SAFE TECHNOLOGIES LLC	400993		INV	07/23/2025	278.49	ALARM MONITORING SERV
607937	3764 ALL SAFE TECHNOLOGIES LLC	400994		INV	07/23/2025	104.85	ALARM MONITORING SERV
607938	23252 CHRISTOPHER HUDNALL	400995		EFT	07/23/2025	30.00	6/23-7/4/25
607939	1672 ANDREA MORGAN	400996		INV	07/23/2025	20.00	6/23-7/4/25
607941	12506 ERIC HILL	400998		EFT	07/23/2025	30.00	6/23-7/4/25
607942	4683 GABRIEL MAKONNEN SHABAZZ	400999		EFT	07/23/2025	60.00	6/23-7/4/25
607943	53 GARY E ALEXANDER	401000		INV	07/23/2025	60.00	6/23-7/4/25
607944	43526 JEREMIAH MORGAN	401001		EFT	07/23/2025	40.00	6/23-7/4/25
607945	17965 MITCHEAL CLARK	401002		EFT	07/23/2025	60.00	6/23-7/4/25
607946	10126 LIONEL TURNER	401003		EFT	07/23/2025	30.00	6/23-7/4/25
607947	9995 TOMMY LEE	401004		INV	07/23/2025	175.00	REFUND -- WESTSIDE CC
607948	9995 JORDAN DANBERRY	401005		INV	07/23/2025	100.00	REFUND -- HERBERT WIL
607949	9995 KATIE DORN	401006		INV	07/23/2025	100.00	REFUND -- LYMAN CC
607950	9995 CHARLENE LATHAN	401007		INV	07/23/2025	175.00	REFUND -- WESTSIDE CC
607951	9995 BRYAN SHAW	401008		INV	07/23/2025	100.00	REFUND -- LYMAN CC
607952	9995 KEITH WHITE	401009		INV	07/23/2025	175.00	REFUND -- WESTSIDE CC

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607953	9995 DIANE COOPER	401010		INV	07/23/2025	100.00	REFUND -- GASTON POIN
607955	610 SUNBELT FIRE INC	401011	252185	EFT	07/23/2025	933.26	FIREFIGHTER EQUIPMENT
607956	6528 FLEETCOR	401012		EFT	07/23/2025	8,963.73	FUEL
607957	41972 TIMOTHY WESTBROOK	401013	252492	EFT	07/23/2025	300.00	LOT CLEAN-UP
607958	380 LOWES ACCTS RECEIVABLE PR	401014	251971	INV	07/23/2025	19.28	OPEN PO FOR SUPPLIES
607959	380 LOWES ACCTS RECEIVABLE PR	401015	251971	INV	07/23/2025	9.10	OPEN PO FOR SUPPLIES
607960	6528 FLEETCOR	401016		EFT	07/23/2025	80.83	OPEN PO FOR SUPPLIES
607961	29073 COBURN SUPPLY COMPANY INC	401017	250141	INV	07/23/2025	46.25	OPEN PO FOR SUPPLIES
607962	42810 BECKWORKS LLC	401018	252484	EFT	07/23/2025	296.00	PAINT COUNCIL CHAMBER
607963	382 PHILLIPS BUILDING SUPPLY	401019	252533	EFT	07/23/2025	146.28	PW ROOF SUPPLIES
607964	382 PHILLIPS BUILDING SUPPLY	401020	252533	EFT	07/23/2025	241.94	PW ROOF SUPPLIES
607966	42810 BECKWORKS LLC	401022	252414	EFT	07/23/2025	4,197.00	MAYORS OFFICE REPAIRS
607967	39641 GLOBE MANUFACTURING LLC	401023	252272	EFT	07/23/2025	142.54	FIRE PROTECTIVE GEAR
607968	380 LOWES ACCTS RECEIVABLE PR	401024	251971	INV	07/23/2025	17.62	OPEN PO FOR SUPPLIES
607969	42810 BECKWORKS LLC	401025	252483	EFT	07/23/2025	2,738.00	LABOR TO PAINT MAYOR
607972	337 KNIGHT ABBEY COMMERCIAL P	401028		INV	07/23/2025	31,835.00	ENVELOPES AND SHELLS
607974	2066 HAVARD PEST CONTROL	401030		EFT	07/23/2025	17.50	PEST MONTHLY - RODENT
607975	3764 ALL SAFE TECHNOLOGIES LLC	401031		INV	07/23/2025	52.42	JONES BLDG - 1422 23R
607976	39555 ASAP PLUMBING LLC	401032	252522	EFT	07/23/2025	1,800.00	JONES BUILDING PLUMBI
607977	385 MISSISSIPPI DEPT OF REVEN	401033		INV	07/23/2025	12.00	PD Government Tag #00
607979	329 GULF COAST BUSINESS SUPPL	401034	252527	EFT	07/23/2025	146.64	SUPPLIES
607982	31250 SEAL ELECTRICAL INC	401036	252285	INV	07/23/2025	1,950.65	FIRE STATION 2 BUILDI
607983	36515 MCDANIELS GENERAL MERCHAN	401037	252398	EFT	07/23/2025	2,553.23	LANDSCAPE SUPPLIES
607984	14419 SUNBELT RENTALS INC	401038	252396	EFT	07/23/2025	979.97	EQUIPMENT RENTAL
607986	40 ALL PHASE ELECTRIC SUPPLY	401040	250034	EFT	07/23/2025	39.80	BLANKET PO FY25
607987	42810 BECKWORKS LLC	401041	252311	EFT	07/23/2025	7,294.60	CCAP 5/2/23 - REPAIRS
607988	42810 BECKWORKS LLC	401042	252300	EFT	07/23/2025	2,408.00	RESTROOM REPAIRS
607989	6528 FLEETCOR	401043		EFT	07/23/2025	72.71	FUEL FOR MARINA USE
607990	42706 GERARD THOMAS JOHNSON II	401104	252552	EFT	07/23/2025	2,452.25	PROFESSIONAL SVCS.- V
607991	380 LOWES ACCTS RECEIVABLE PR	401044	252144	INV	07/23/2025	128.67	BLANKET PO FY25
607992	42628 JESSICA VERSIGA	401045		EFT	07/23/2025	73.90	MILEAGE REIMBURSEMENT
607993	42628 JESSICA VERSIGA	401046		EFT	07/23/2025	488.00	FOOD ALLOWANCE NIGP F
607994	20114 FIRST STUDENT	401047	252290	INV	07/23/2025	680.00	TRANSPORTATION FOR SU
607995	20114 FIRST STUDENT	401048	252290	INV	07/23/2025	793.05	TRANSPORTATION FOR SU
607996	20114 FIRST STUDENT	401049	252290	INV	07/23/2025	782.00	TRANSPORTATION FOR SU
607999	20114 FIRST STUDENT	401051	252290	INV	07/23/2025	770.10	TRANSPORTATION FOR SU
608000	42266 SIJ HOLDINGS, LLC	401052	250004	EFT	07/23/2025	277.22	LEGAL ADVERTISEMENTS
608003	43 ALL SIGNS INC	401055	252452	EFT	07/23/2025	1,272.82	NEW CITY SEAL DECALS
608004	10592 UNIQUE COLLISION CENTER,	401056		EFT	07/23/2025	351.80	WORK DONE BEFORE VEHI
608005	40944 SHEILA CASEY	401057		EFT	07/23/2025	125.40	MILEAGE AND PARKING T

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608006	25935 ADVANCED AUTO PARTS	401058	252455	INV	07/23/2025	63.56	BLANKET PO / VEHICLE
608007	25935 ADVANCED AUTO PARTS	401059	252455	INV	07/23/2025	35.37	BLANKET PO / VEHICLE
608008	25935 ADVANCED AUTO PARTS	401060	252455	INV	07/23/2025	11.56	BLANKET PO / VEHICLE
608009	25935 ADVANCED AUTO PARTS	401061	252455	INV	07/23/2025	305.55	BLANKET PO / VEHICLE
608011	42710 KATHLEEN SPEER	401063		EFT	07/23/2025	123.90	MILEAGE TO ATTEND GFO
608012	25935 ADVANCED AUTO PARTS	401064	252455	INV	07/23/2025	62.89	BLANKET PO / VEHICLE
608013	25935 ADVANCED AUTO PARTS	401065	252455	INV	07/23/2025	116.17	BLANKET PO / VEHICLE
608014	25935 ADVANCED AUTO PARTS	401066	252455	INV	07/23/2025	188.67	BLANKET PO / VEHICLE
608015	25935 ADVANCED AUTO PARTS	401067	252455	INV	07/23/2025	245.80	BLANKET PO / VEHICLE
608016	25935 ADVANCED AUTO PARTS	401068	252455	INV	07/23/2025	579.99	BLANKET PO / VEHICLE
608017	25935 ADVANCED AUTO PARTS	401069	252455	CRM	07/23/2025	-245.80	BLANKET PO / VEHICLE
608018	25935 ADVANCED AUTO PARTS	401070	252455	INV	07/23/2025	155.00	BLANKET PO / VEHICLE
608020	25935 ADVANCED AUTO PARTS	401071	252455	INV	07/23/2025	200.00	BLANKET PO / VEHICLE
608021	25935 ADVANCED AUTO PARTS	401072	252455	INV	07/23/2025	22.48	BLANKET PO / VEHICLE
608022	25935 ADVANCED AUTO PARTS	401073	252455	INV	07/23/2025	31.52	BLANKET PO / VEHICLE
608023	25935 ADVANCED AUTO PARTS	401074	252455	INV	07/23/2025	72.28	BLANKET PO / VEHICLE
608024	5078 AUTO ZONE INC	401075	252346	INV	07/23/2025	261.75	BLANKET PO / VEHICLE
608025	42605 DISTRIBUTORS HOLDING CORP	401076	252541	EFT	07/23/2025	382.08	BLANKET PO / VEHICLE
608026	3116 GULFPORT CAPITAL LLC	401077		EFT	07/23/2025	1,064.46	VEHICLE MAINT
608027	43022 JAAF LLC	401078	251659	EFT	07/23/2025	189.09	BLANKET PO FOR MOTOR
608028	43022 JAAF LLC	401079	251659	EFT	07/23/2025	264.00	BLANKET PO FOR MOTOR
608030	43022 JAAF LLC	401080	251659	EFT	07/23/2025	921.08	BLANKET PO FOR MOTOR
608031	42260 MANDAL AUTOMOTIVE OF DIBE	401081	252420	INV	07/23/2025	2,148.14	BLANKET PO / VEHICLE
608032	41693 LESLIE SLADE	401082	251568	EFT	07/23/2025	179.00	WINDOW TINT
608033	42260 MANDAL AUTOMOTIVE OF DIBE	401083	251386	INV	07/23/2025	293.69	BLANKET PO / VEHICLE
608034	42260 MANDAL AUTOMOTIVE OF DIBE	401084	251386	INV	07/23/2025	242.50	BLANKET PO / VEHICLE
608037	389 OREILLY AUTO PARTS	401087	252327	EFT	07/23/2025	40.45	BLANKET PO / VEHICLE
608038	389 OREILLY AUTO PARTS	401088	252327	EFT	07/23/2025	136.55	BLANKET PO / VEHICLE
608039	389 OREILLY AUTO PARTS	401089	252540	EFT	07/23/2025	127.56	BLANKET PO / VEHICLE
608040	377 PERFORMANCE TIRE & WHEEL	401090	252256	EFT	07/23/2025	517.00	TIRES
608041	40182 WASTE PRO OF MISSISSIPPI	401091		EFT	07/23/2025	234.00	#040166-WESTSIDE
608042	40182 WASTE PRO OF MISSISSIPPI	401092		EFT	07/23/2025	209.00	#006568-SR CENTER
608043	40182 WASTE PRO OF MISSISSIPPI	401093		EFT	07/23/2025	231.45	#040149 - LYMAN
608044	40182 WASTE PRO OF MISSISSIPPI	401094		EFT	07/23/2025	324.00	#1484975
608045	40182 WASTE PRO OF MISSISSIPPI	401095		EFT	07/23/2025	209.00	#040164
608046	40182 WASTE PRO OF MISSISSIPPI	401096		EFT	07/23/2025	209.00	#040163
608047	40182 WASTE PRO OF MISSISSIPPI	401097		EFT	07/23/2025	209.00	#040161 - HANDSBORO
608048	40182 WASTE PRO OF MISSISSIPPI	401098		EFT	07/23/2025	209.00	#040158 - 28TH STREET
608049	40182 WASTE PRO OF MISSISSIPPI	401099		EFT	07/23/2025	419.00	#040173 - SHIP ISLAND
608050	24702 WEAVER ELECTRIC INC	401100	251973	EFT	07/23/2025	1,962.00	REVMOVE AND INSTALL 2

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608051	24702 WEAVER ELECTRIC INC	401101	251942	EFT	07/23/2025	960.00	INSTALL BREAKER FOR M
608052	41693 LESLIE SLADE	401102	251568	EFT	07/23/2025	70.00	WINDOW TINT
608053	1103 STATE OF MISSISSIPPI	401103		INV	07/23/2025	25.00	NOTARY
608054	417 GULF COAST CENTER FOR NON	401105	252563	EFT	07/23/2025	2,105.00	PROFESSIONAL SVCS. -
608055	42266 SIJ HOLDINGS, LLC	401106	250004	EFT	07/23/2025	103.75	LEGAL ADVERTISEMENTS
608056	385 MISSISSIPPI DEPT OF REVEN	401107		INV	07/23/2025	132.75	PD Renewals : August
608058	380 LOWES ACCTS RECEIVABLE PR	401108	251789	INV	07/23/2025	49.67	BLANKET PO / SUPPLIES
608059	43737 ROXIE Y MCGEE	401109		INV	07/23/2025	277.25	202506257 CASH BOND R
608060	20659 CORNETT BOLT & SCREW, INC	401110	251193	EFT	07/23/2025	396.49	BLANKET PO FY25
608061	42007 COMMUNICATIONS INTERNATIO	401111		EFT	07/23/2025	942.00	RADIO MAINTENANCE / R
608063	166 CINTAS CORP 240	401113		EFT	07/23/2025	46.17	BLACK MAT / LOGO MAT
608064	166 CINTAS CORP 240	401114		EFT	07/23/2025	46.17	BLACK MAT / LOGO MAT
608065	166 CINTAS CORP 240	401115		EFT	07/23/2025	46.17	BLACK MAT / LOGO MAT
608066	166 CINTAS CORP 240	401116		EFT	07/23/2025	46.17	BLACK MAT / LOGO MAT
608067	166 CINTAS CORP 240	401117		EFT	07/23/2025	46.17	BLACK MAT / LOGO MAT
608068	33797 TRANSUNION RISK AND ALTER	401118		INV	07/23/2025	75.00	LEGAL CASE SEARCHES-V
608069	3823 MS ATTORNEY GENERALS OFFI	401119		INV	07/23/2025	172.75	HUMAN TRAFFICK FUND F
608071	4792 MS DEPT OF PUBLIC SAFETY	401120		EFT	07/23/2025	1,738.85	INTERLOCK IGNITION SU
608072	39025 HARRISON COUNTY CIRCUIT C	401121		INV	07/23/2025	166.00	FILING FEES;COG V DND
608075	70340 CHAD ASHER	401123		INV	07/23/2025	285.00	FOOD ALLOWANCE HAZMAT
608076	39025 HARRISON COUNTY CIRCUIT C	401124		INV	07/23/2025	4.00	ACTS OF CONGRESS FEE;
608077	43320 GARLAND E CALHOUN JR	401125	252321	EFT	07/23/2025	150.00	LOT CLEAN-UP
608078	43320 GARLAND E CALHOUN JR	401126	252321	EFT	07/23/2025	129.00	LOT CLEAN-UP
608079	43320 GARLAND E CALHOUN JR	401127	252321	EFT	07/23/2025	20.00	LOT CLEAN-UP
608080	43320 GARLAND E CALHOUN JR	401128	252321	EFT	07/23/2025	69.00	LOT CLEAN-UP
608081	4792 MS DEPT OF PUBLIC SAFETY	401130		EFT	07/23/2025	1,937.32	PUBLIC SAFETY COURT
608082	43320 GARLAND E CALHOUN JR	401129		EFT	07/23/2025	138.00	LOT CLEAN UP
608083	1724 MS STATE TREASURER	401131		INV	07/23/2025	29,324.01	COURT ASSESSMENTS JUN
608084	40 ALL PHASE ELECTRIC SUPPLY	401132	252377	EFT	07/23/2025	428.00	ELEC. SUPPLIES FOR WE
608085	18084 SWETMAN SECURITY SERVICE	401133		EFT	07/23/2025	6,597.80	SWETMAN SECURITY JUNE
608086	337 KNIGHT ABBEY COMMERCIAL P	401134	252339	INV	07/23/2025	867.00	WINDOW ENVELOPES
608087	40 ALL PHASE ELECTRIC SUPPLY	401135	252377	EFT	07/23/2025	2,571.50	ELEC. SUPPLIES FOR WE
608088	40 ALL PHASE ELECTRIC SUPPLY	401136	252377	EFT	07/23/2025	130.79	ELEC. SUPPLIES FOR WE
608089	39259 DNA UNDERGROUND LLC	401137	252008	EFT	07/23/2025	31,278.00	CONCRETE REPAIRS
608090	637 THOMSON REUTERS WEST PUBL	401138		EFT	07/23/2025	57.99	LIBRARY PLAN CHGS FOR
608091	39259 DNA UNDERGROUND LLC	401139	251243	EFT	07/23/2025	203,909.00	WA 36: RICH AVE DRAIN
608092	9999 HILL LANCE	401140		INV	07/23/2025	690.00	CANCELED - YARD METER
608093	611 SOUTHERN PIPE & SUPPLY CO	401141	252395	EFT	07/23/2025	76,560.00	RESTOCK METERS, OLD H
608094	637 THOMSON REUTERS WEST PUBL	401142		EFT	07/23/2025	633.83	WESTLAW ONLINE SUBSCR
608095	9999 HRAPKO JUDI	401143		INV	07/23/2025	290.00	CUSTOMER CANCELED REQ

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608096	40 ALL PHASE ELECTRIC SUPPLY	401144	252378	EFT	07/23/2025	3,017.36	SUPPLIES TO REPL BRKR
608097	554 F J TURNER CORP	401145	252370	EFT	07/23/2025	2,175.00	RESTOCK INV. - POLYMA
608098	43658 MICHAEL DANGELO	401146		EFT	07/23/2025	200.00	CONFLICT COUNSEL - HA
608100	18119 CHARLES BODIE	401148	251238	EFT	07/23/2025	275.00	PROFESSIONAL SERVICES
608101	9999 JONES GARY	401149		INV	07/23/2025	400.00	REFUND FOR DIFFERENCE
608102	26700 ISI WATER COMPANY	401150		EFT	07/23/2025	154,287.14	BILLING PERIOD 03/01/
608103	11424 EAGLE ENERGY INC.	401151	252459	EFT	07/23/2025	1,610.02	RED-DYED DIESEL FUEL
608104	329 GULF COAST BUSINESS SUPPL	401152	252509	EFT	07/23/2025	15.97	OFFICE SUPPLIES - POW
608105	339 OFFICE DEPOT	401154	252476	INV	07/23/2025	32.30	OFFICE SUPPLIES
608106	11424 EAGLE ENERGY INC.	401153	252459	EFT	07/23/2025	1,497.45	RED-DYED DIESEL FUEL
608107	611 SOUTHERN PIPE & SUPPLY CO	401155	252344	EFT	07/23/2025	1,444.40	RESTOCK INVENTORY - 8
608108	9995 ZETA PHI BETA - LAMBDA XI	401156		INV	07/23/2025	200.00	REFUND -- LYMAN CC
608109	1457 GULF STATES ENGINEERING C	401157	252382	EFT	07/23/2025	952.50	REPAIRS AT SEAWAY INT
608110	2467 ZEP MFG	401158	252188	INV	07/23/2025	1,619.45	RESTOCK INVENTORY - Z
608111	40677 LEE C. RUSSELL	401160		INV	07/23/2025	4,167.00	PUBLIC DEFENDER JUNE
608112	11424 EAGLE ENERGY INC.	401159	252347	EFT	07/23/2025	3,846.66	OIL
608113	10297 DESIGN PRECAST INC	401161	252458	EFT	07/23/2025	700.00	RESTOCK INVENTORY - 6
608114	9995 ROY MAGEE	401162		INV	07/23/2025	100.00	REFUND -- GASTON POIN
608115	10094 CROWN TECHNOLOGY LLC	401163	252407	INV	07/23/2025	3,192.29	STOCK STRIPING MATERI
608116	42020 B&R INDUSTRIAL SUPPLY, IN	401164	252463	EFT	07/23/2025	708.60	RESTOCK INVENTORY - S
608117	3791 PACER SERVICE CENTER	401165		EFT	07/23/2025	38.50	2ND QTR USAGE FOR JAN
608118	42020 B&R INDUSTRIAL SUPPLY, IN	401166	252433	EFT	07/23/2025	4,750.00	RESTOCK - METER CABLE
608119	42020 B&R INDUSTRIAL SUPPLY, IN	401167	252392	EFT	07/23/2025	1,968.60	RESTOCK INVENTORY
608120	16506 POWELL CONSTRUCTION SERVI	401168	252501	EFT	07/23/2025	2,995.00	ACCES. PED. PUSHBUTTO
608121	43151 JHS ENTERPRISES INC	401169	252408	EFT	07/23/2025	500.00	BUSINESS CARDS FOR A
608122	43151 JHS ENTERPRISES INC	401170	252408	EFT	07/23/2025	500.00	BUSINESS CARDS FOR A
608123	275 J H WRIGHT & ASSOC	401171	252216	EFT	07/23/2025	12,300.00	REPLACEMENT PUMPS FOR
608124	275 J H WRIGHT & ASSOC	401172	252506	EFT	07/23/2025	3,590.00	REPAIRS TO ELEC SYS.
608125	275 J H WRIGHT & ASSOC	401173	252457	EFT	07/23/2025	4,995.00	PUMP CONTROLLERS AND
608127	40134 HOTEL & RESTAURANT SUPPLY	401174	252336	EFT	07/23/2025	11,609.26	REPLACEMENT ICE MACHI
608128	6528 FLEETCOR	401176		EFT	07/23/2025	45.23	FUEL FOR VEHICLES
608129	6528 FLEETCOR	401177		EFT	07/23/2025	894.52	FUEL FOR VEHICLES
608130	6528 FLEETCOR	401178		EFT	07/23/2025	59.68	FUEL FOR VEHICLES
608131	6528 FLEETCOR	401179		EFT	07/23/2025	168.73	FUEL FOR VEHICLES
608132	6528 FLEETCOR	401180		EFT	07/23/2025	366.74	FUEL FOR VEHICLES
608134	24702 WEAVER ELECTRIC INC	401182		EFT	07/23/2025	1,100.00	ELECTRICAL REPAIR
608135	24702 WEAVER ELECTRIC INC	401183		EFT	07/23/2025	371.71	ELECTRICAL REPAIR
608136	27268 AIRGAS INC	401184		INV	07/23/2025	448.58	TANK RENTAL
608137	329 GULF COAST BUSINESS SUPPL	401185	252526	EFT	07/23/2025	99.16	JANITORIAL SUPPLIES
608138	1454 CRESCO INC	401186	252239	INV	07/23/2025	176.12	AIR FILTER REPLACEMEN

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608139	43389 KENNETH REGINALD CASEY	401187	250363	EFT	07/23/2025	2,000.00	CONTRACT A-C-G -- GRO
608140	357 LAND SHAPER INC	401188	252394	EFT	07/23/2025	6,600.00	RESTOCK INVENTORY - S
608141	190 COAST CHLORINATOR CO	401189	252499	EFT	07/23/2025	2,231.25	REPLACEMENT BOOSTER P
608142	19447 RHODES & CO, INC	401190	252542	INV	07/23/2025	1,275.51	FLOORING
608143	20675 CHANCELLOR SUPPLY, INC	401191	252462	EFT	07/23/2025	1,870.58	FOR OAKLEIGH AVE WELL
608144	18024 CANT BE BEAT FENCE CO LLC	401192	252245	EFT	07/23/2025	17,878.00	ORANGE GROVE BARK PAR
608145	20675 CHANCELLOR SUPPLY, INC	401193	252511	EFT	07/23/2025	1,120.00	COLORED WIRE FOR VARI
608146	382 PHILLIPS BUILDING SUPPLY	401194	252555	EFT	07/23/2025	142.16	GAS, OIL AND NYLON LI
608147	883 WARREN PAVING INC	401195	252427	EFT	07/23/2025	66,049.26	WA 71: 38 AVE (RAILRO
608148	883 WARREN PAVING INC	401196	252364	EFT	07/23/2025	79,376.74	WA 70: PLANTATION OAK
608149	883 WARREN PAVING INC	401197	252428	EFT	07/23/2025	14,850.00	RESTOCK INV - LIMESTO
608151	25678 H2O INNOVATION OPERATION	401198	250285	EFT	07/23/2025	483,854.46	H2O PROFESSIONAL SERV
608152	25678 H2O INNOVATION OPERATION	401199	250285	EFT	07/23/2025	594,599.84	H2O PROFESSIONAL SERV
608153	25678 H2O INNOVATION OPERATION	401200	250285	EFT	07/23/2025	166,987.60	H2O PROFESSIONAL SERV
608154	19719 BAYOU CONCRETE, LLC	401446	251987	EFT	07/23/2025	1,180.00	BLANKET PO FOR CONCRE
608155	19719 BAYOU CONCRETE, LLC	401447	251987	EFT	07/23/2025	1,378.00	BLANKET PO FOR CONCRE
608156	398 PITNEY BOWES INC	401201		INV	07/23/2025	240.45	QUARTERLY RENTAL
608157	398 PITNEY BOWES INC	401202		INV	07/23/2025	240.45	QUARTERLY RENTAL
608158	398 PITNEY BOWES INC	401203		INV	07/23/2025	240.45	QUARTERLY RENTAL
608159	398 PITNEY BOWES INC	401204		INV	07/23/2025	240.45	QUARTERLY RENTAL
608160	398 PITNEY BOWES INC	401205		INV	07/23/2025	240.45	QUARTERLY RENTAL
608161	398 PITNEY BOWES INC	401206		INV	07/23/2025	240.45	QUARTERLY RENTAL
608162	398 PITNEY BOWES INC	401207		INV	07/23/2025	240.45	QUARTERLY RENTAL
608163	398 PITNEY BOWES INC	401208		INV	07/23/2025	240.45	QUARTERLY RENTAL
608164	398 PITNEY BOWES INC	401209		INV	07/23/2025	240.45	QUARTERLY RENTAL
608165	398 PITNEY BOWES INC	401210		INV	07/23/2025	240.45	QUARTERLY RENTAL
608166	43323 DELTA FIRE & SAFETY INC	401211	252498	INV	07/23/2025	339.00	FIRE PROTECTIVE GEAR
608167	19719 BAYOU CONCRETE, LLC	401212	251987	EFT	07/23/2025	789.50	BLANKET PO FOR CONCRE
608168	1454 CRESCO INC	401213		INV	07/23/2025	82.00	SERVICE STATION 8 ICE
608169	19719 BAYOU CONCRETE, LLC	401214	251987	EFT	07/23/2025	544.00	BLANKET PO FOR CONCRE
608170	883 WARREN PAVING INC	401215	252389	EFT	07/23/2025	578.63	FOB ASPHALT JUNE 18 T
608171	883 WARREN PAVING INC	401216	252389	EFT	07/23/2025	362.19	FOB ASPHALT JUNE 18 T
608172	883 WARREN PAVING INC	401217	252389	EFT	07/23/2025	416.96	FOB ASPHALT JUNE 18 T
608173	553 SOUTH MS BUSINESS MACHINE	401218		EFT	07/23/2025	416.07	LEISURE SERVICES
608174	883 WARREN PAVING INC	401219	252389	EFT	07/23/2025	404.60	FOB ASPHALT JUNE 18 T
608175	883 WARREN PAVING INC	401220	252389	EFT	07/23/2025	267.67	FOB ASPHALT JUNE 18 T
608176	70 DUNAWAY GLASS INC	401221	252565	EFT	07/23/2025	300.00	VEHICLE MAINTENANCE /
608177	3764 ALL SAFE TECHNOLOGIES LLC	401222		INV	07/23/2025	420.75	10168L 1419 27TH TRAI
608178	3764 ALL SAFE TECHNOLOGIES LLC	401223		INV	07/23/2025	353.90	10168L 1300 24TH CARN
608179	3764 ALL SAFE TECHNOLOGIES LLC	401224		INV	07/23/2025	52.43	10168L 1422 23RD AVE

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 User: Alyssa M. Graham (agraham)
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608180	3764 ALL SAFE TECHNOLOGIES LLC	401225		INV	07/23/2025	109.05	10168L 4015 SEARLE AV
608181	3764 ALL SAFE TECHNOLOGIES LLC	401226		INV	07/23/2025	230.00	10168L 2309 15TH ST C
608182	883 WARREN PAVING INC	401227	252389	EFT	07/23/2025	454.06	FOB ASPHALT JUNE 18 T
608183	883 WARREN PAVING INC	401228	252389	EFT	07/23/2025	537.10	FOB ASPHALT JUNE 18 T
608184	380 LOWES ACCTS RECEIVABLE PR	401229	250213	INV	07/23/2025	50.29	BLANKET PO FY 25 - MI
608185	40182 WASTE PRO OF MISSISSIPPI	401230	250286	EFT	07/23/2025	574,488.82	SOLID WASTE RESIDENTI
608186	25676 CELLULAR SOUTH, INC	401231		INV	07/23/2025	97.78	32026989
608187	25676 CELLULAR SOUTH, INC	401232		INV	07/23/2025	139.97	32026989
608188	25676 CELLULAR SOUTH, INC	401233		INV	07/23/2025	50.39	32026989
608189	25676 CELLULAR SOUTH, INC	401234		INV	07/23/2025	198.75	32026989
608190	25676 CELLULAR SOUTH, INC	401235		INV	07/23/2025	148.17	32026989
608191	25676 CELLULAR SOUTH, INC	401236		INV	07/23/2025	93.78	32026989
608192	25676 CELLULAR SOUTH, INC	401237		INV	07/23/2025	50.39	32026989
608193	25676 CELLULAR SOUTH, INC	401238		INV	07/23/2025	958.25	32026989
608194	25676 CELLULAR SOUTH, INC	401239		INV	07/23/2025	350.92	32026989
608195	25676 CELLULAR SOUTH, INC	401240		INV	07/23/2025	287.03	32026989
608196	25676 CELLULAR SOUTH, INC	401241		INV	07/23/2025	432.51	32026989
608197	25676 CELLULAR SOUTH, INC	401242		INV	07/23/2025	99.28	32026989
608198	25676 CELLULAR SOUTH, INC	401243		INV	07/23/2025	48.89	32026989
608199	25676 CELLULAR SOUTH, INC	401244		INV	07/23/2025	192.10	32026989
608200	43145 PVS DX INC	401245	251000	EFT	07/23/2025	829.62	CHLORINE CYLINDERS TO
608201	43145 PVS DX INC	401246	251000	EFT	07/23/2025	829.62	CHLORINE CYLINDERS TO
608202	43145 PVS DX INC	401247	251000	EFT	07/23/2025	829.62	CHLORINE CYLINDERS TO
608203	43145 PVS DX INC	401248	251000	EFT	07/23/2025	1,037.03	CHLORINE CYLINDERS TO
608204	43145 PVS DX INC	401249	251000	EFT	07/23/2025	1,451.84	CHLORINE CYLINDERS TO
608205	43145 PVS DX INC	401250	251000	EFT	07/23/2025	829.62	CHLORINE CYLINDERS TO
608206	43342 RELIABLE CONCRETE LLC	401251	250182	EFT	07/23/2025	350.00	BLANKET PO FY 25 - CO
608207	43342 RELIABLE CONCRETE LLC	401252	250182	EFT	07/23/2025	350.00	BLANKET PO FY 25 - CO
608208	40 ALL PHASE ELECTRIC SUPPLY	401253	250212	EFT	07/23/2025	127.47	BLANKET PO FOR FY 202
608209	40 ALL PHASE ELECTRIC SUPPLY	401254	250212	EFT	07/23/2025	70.75	BLANKET PO FOR FY 202
608210	1054 MICRO METHODS INC	401255	252390	EFT	07/23/2025	130.00	BLANKET PO FY 25: WAT
608211	1054 MICRO METHODS INC	401256	252390	EFT	07/23/2025	650.00	BLANKET PO FY 25: WAT
608212	1054 MICRO METHODS INC	401257	252390	EFT	07/23/2025	320.00	BLANKET PO FY 25: WAT
608213	20675 CHANCELLOR SUPPLY, INC	401258	250217	EFT	07/23/2025	81.00	BLANKET PO FOR MISC.
608214	26700 ISI WATER COMPANY	401259	250234	EFT	07/23/2025	3,100.00	MONTHLY NCBC SEWER US
608215	39648 NEWEDGE SERVICES LLC	401260	252023	EFT	07/23/2025	1,833.00	CITYWORKS HOSTING SER
608216	41691 FERGUSON US HOLDINGS, INC	401261	250219	EFT	07/23/2025	775.00	BLANKET PO FY 25: WAT
608217	307 NECAISE LOCKSMITH SERVICE	401262	250183	EFT	07/23/2025	9.28	BLANKET PO FOR LOCK S
608218	307 NECAISE LOCKSMITH SERVICE	401263	250183	EFT	07/23/2025	12.50	BLANKET PO FOR LOCK S
608220	19719 BAYOU CONCRETE, LLC	401265	251987	EFT	07/23/2025	985.50	BLANKET PO FOR CONCRE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608221	24702 WEAVER ELECTRIC INC	401266		EFT	07/23/2025	1,320.00	EMERGENCY REPAIR - 26
608222	24702 WEAVER ELECTRIC INC	401267		EFT	07/23/2025	2,585.00	EMERGENCY REPAIR - 28
608223	40182 WASTE PRO OF MISSISSIPPI	401268		EFT	07/23/2025	111.00	2 YD FRT LD SERV - PU
608224	3764 ALL SAFE TECHNOLOGIES LLC	401269		INV	07/23/2025	104.85	ALARM MONIT. SERV. @
608225	3764 ALL SAFE TECHNOLOGIES LLC	401270		INV	07/23/2025	167.25	ALARM MONIT. SERV. @
608226	43157 LATASHA CRUZ	401271		EFT	07/23/2025	642.01	ANSWERING SERVICES FO
608227	166 CINTAS CORP 240	401272		EFT	07/23/2025	330.21	MAT CLEANING AND AIR
608228	166 CINTAS CORP 240	401273		EFT	07/23/2025	345.05	MAT CLEANING AND AIR
608229	2066 HAVARD PEST CONTROL	401274		EFT	07/23/2025	45.00	PEST CONTROL MONTHLY
608230	2066 HAVARD PEST CONTROL	401275		EFT	07/23/2025	90.00	PEST CONTROL MONTHLY
608231	60 A1 BATTERY INC	401276		EFT	07/23/2025	531.25	SLA BATTERY 12V 5.0AH
608232	1454 CRESCO INC	401277		INV	07/23/2025	123.00	INSPECT ICE MACHINE I
608233	1454 CRESCO INC	401278		INV	07/23/2025	458.00	CLEAN & INSPECT ICE M
608234	1054 MICRO METHODS INC	401279		EFT	07/23/2025	660.00	WATER TESTING 6/2/25
608235	969 WASTE MANAGEMENT OF MS	401280		INV	07/23/2025	22,840.14	PECAN GROVE LANDFILL
608236	969 WASTE MANAGEMENT OF MS	401281		INV	07/23/2025	6,829.65	COASTAL RECYCLERS LAN
608237	969 WASTE MANAGEMENT OF MS	401282		INV	07/23/2025	1,156.94	FIRETOWER LANDFILL JU
608238	969 WASTE MANAGEMENT OF MS	401283		INV	07/23/2025	2,107.86	2 WK ROLL OFF W/S DUM
608239	6528 FLEETCOR	401284		EFT	07/23/2025	411.40	ACCT 126554: PW ADMIN
608240	6528 FLEETCOR	401285		EFT	07/23/2025	43.07	ACCT 126555: WATER IN
608241	6528 FLEETCOR	401286		EFT	07/23/2025	85.18	ACCT 126558: ENGINEER
608242	6528 FLEETCOR	401287		EFT	07/23/2025	244.93	ACCT 126554: PW ADMIN
608243	6528 FLEETCOR	401288		EFT	07/23/2025	47.09	ACCT 126555: WATER IN
608244	6528 FLEETCOR	401289		EFT	07/23/2025	76.47	ACCT 126558: ENGINEER
608245	24862 VOLKERT INC	401290	227469	INV	07/23/2025	27,218.89	ENGINEERING SERVICES
608246	34048 SEYMOUR ENGINEERING PLLC	401291	241350	INV	07/23/2025	1,248.00	DEBUYS RD PUMP STA SW
608247	37710 COVINGTON CIVIL & ENVIRON	401292	252192	EFT	07/23/2025	13,062.50	WORK AUTH 14: VA LAUN
608248	37710 COVINGTON CIVIL & ENVIRON	401293	225226	EFT	07/23/2025	1,969.45	ENGINEERING SERVICES:
608249	37710 COVINGTON CIVIL & ENVIRON	401294	225227	EFT	07/23/2025	3,345.42	ENGINEERING SERVICES:
608250	37710 COVINGTON CIVIL & ENVIRON	401295	225229	EFT	07/23/2025	5,712.46	ENGINEERING SERVICES
608251	43455 GILLS CRANE & DOZER SERVI	401296	250614	EFT	07/23/2025	569,287.50	CONSTRUCTION - FRED U
608252	10255 GULF BREEZE CONSTRUCTION	401297	251404	EFT	07/23/2025	56,180.62	CONSTRUCTION SERVICES
608253	10255 GULF BREEZE CONSTRUCTION	401298	251752	EFT	07/23/2025	4,132.50	REPAIRS TO LIBBY MILN
608254	43470 T L WALLACE CONSTRUCTION	401299	250689	EFT	07/23/2025	449,460.67	CONSTRUCTION SERVICES
608255	24862 VOLKERT INC	401300	242854	INV	07/23/2025	37,977.93	CE&I SERVICES FOR LAN
608256	43647 MALOUF CONSTRUCTION LLC	401301	251991	EFT	07/23/2025	1,228,205.06	CONSTRUCTION CONTRACT
608257	42004 ROBERT KRISTIAN RIEMANN	401302	250634	EFT	07/23/2025	3,244.56	MIMA PAVING INFRASTRU
608258	21504 MACHADO-PATANO PLLC	401303	250627	INV	07/23/2025	6,043.25	CITY WIDE LIFT STATIO
608259	37710 COVINGTON CIVIL & ENVIRON	401304	242303	EFT	07/23/2025	17,003.37	ENGINEERING SERVICES
608260	24247 BROWN MITCHELL & ALEXANDE	401305	250822	EFT	07/23/2025	6,226.00	PRELIMINARY ENGINEERI

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608261	43206 S AND B HARDWARE INC	401306	252384	INV	07/23/2025	4,774.49	EVENTS AND HARBOR LIG
608263	2066 HAVARD PEST CONTROL	401307		EFT	07/23/2025	40.00	PEST CONTROL
608264	43151 JHS ENTERPRISES INC	401308	252485	EFT	07/23/2025	200.00	BUSINESS CARDS FOR MA
608267	3283 COAST COCA COLA BOTTLING	401311		INV	07/23/2025	783.00	CCAP 10/20/20 - PALLE
608268	166 CINTAS CORP 240	401312		EFT	07/23/2025	54.80	RUGS
608269	43421 SOUTHERN COLONIAL CONSTRU	401313	250127	EFT	07/23/2025	43,442.33	CONST SVCS - DEBUYS R
608270	6528 FLEETCOR	401314		EFT	07/23/2025	470.41	ACCT 126559: TRAFFIC
608271	6528 FLEETCOR	401315		EFT	07/23/2025	345.43	ACCT 126559: TRAFFIC
608273	3791 PACER SERVICE CENTER	401316		EFT	07/23/2025	35.30	2QTR USAGE FOR JOSEPH
608274	43178 JP MORGAN CHASE BANK NA	401317		EFT	07/23/2025	-57.24	SHERATON FLOWOOD THE
608275	43178 JP MORGAN CHASE BANK NA	401318		EFT	07/23/2025	-57.24	SHERATON FLOWOOD THE
608276	43178 JP MORGAN CHASE BANK NA	401319		EFT	07/23/2025	4.65	WM SUPERCENTER #969
608277	43178 JP MORGAN CHASE BANK NA	401320		EFT	07/23/2025	29.96	EXCLUSIVE CLEANERS
608278	43178 JP MORGAN CHASE BANK NA	401321		EFT	07/23/2025	39.91	AMAZON MKTPL
608279	43178 JP MORGAN CHASE BANK NA	401322		EFT	07/23/2025	58.56	DODGE STORE #6501
608280	43178 JP MORGAN CHASE BANK NA	401323		EFT	07/23/2025	70.56	AMAZON.COM*N611L70K2
608281	43178 JP MORGAN CHASE BANK NA	401324		EFT	07/23/2025	72.99	AMAZON MKTPL
608282	43178 JP MORGAN CHASE BANK NA	401325		EFT	07/23/2025	77.99	AMAZON MKTPL
608283	43178 JP MORGAN CHASE BANK NA	401326		EFT	07/23/2025	149.99	AMAZON MKTPL
608284	43178 JP MORGAN CHASE BANK NA	401327		EFT	07/23/2025	173.68	LOWES #00466
608285	43178 JP MORGAN CHASE BANK NA	401328		EFT	07/23/2025	197.18	2PITNEY BOWES INC.
608286	43178 JP MORGAN CHASE BANK NA	401329		EFT	07/23/2025	280.92	AMAZON MKTPL
608287	43178 JP MORGAN CHASE BANK NA	401330		EFT	07/23/2025	413.33	HAMPTON INN VICKSBURG
608288	43178 JP MORGAN CHASE BANK NA	401331		EFT	07/23/2025	413.33	HAMPTON INN VICKSBURG
608289	43178 JP MORGAN CHASE BANK NA	401332		EFT	07/23/2025	534.24	SHERATON FLOWOOD THE
608290	43178 JP MORGAN CHASE BANK NA	401333		EFT	07/23/2025	534.24	SHERATON FLOWOOD THE
608291	43178 JP MORGAN CHASE BANK NA	401334		EFT	07/23/2025	818.00	THE HOME DEPOT 2901
608292	43178 JP MORGAN CHASE BANK NA	401335		EFT	07/23/2025	11.50	EXXON 7-ELEVEN 41599
608293	43178 JP MORGAN CHASE BANK NA	401336		EFT	07/23/2025	38.00	AMAZON MKTPL
608294	43178 JP MORGAN CHASE BANK NA	401337		EFT	07/23/2025	499.50	HOLIDAY INN EXP RIVER
608295	43178 JP MORGAN CHASE BANK NA	401338		EFT	07/23/2025	41.97	AMAZON MKTPL
608296	43178 JP MORGAN CHASE BANK NA	401339		EFT	07/23/2025	48.25	AMAZON MKTPL
608297	43178 JP MORGAN CHASE BANK NA	401340		EFT	07/23/2025	297.54	AMAZON MKTPL
608298	43178 JP MORGAN CHASE BANK NA	401341		EFT	07/23/2025	7.19	CONSTELLIX
608299	43178 JP MORGAN CHASE BANK NA	401342		EFT	07/23/2025	41.78	AMAZON MKTPL
608300	43178 JP MORGAN CHASE BANK NA	401343		EFT	07/23/2025	83.02	OFFICE DEPOT #437
608301	43178 JP MORGAN CHASE BANK NA	401344		EFT	07/23/2025	129.30	OFFICE DEPOT #437
608302	43178 JP MORGAN CHASE BANK NA	401345		EFT	07/23/2025	212.77	CHEWY.COM
608303	43178 JP MORGAN CHASE BANK NA	401346		EFT	07/23/2025	262.50	ARIN
608304	43178 JP MORGAN CHASE BANK NA	401347		EFT	07/23/2025	745.00	NRA LAW ENFORCEMENT

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608305	43178 JP MORGAN CHASE BANK NA	401348		EFT	07/23/2025	25.68	AT&T 4603 4603
608306	43178 JP MORGAN CHASE BANK NA	401349		EFT	07/23/2025	35.00	PAYPAL
608307	43178 JP MORGAN CHASE BANK NA	401350		EFT	07/23/2025	117.78	AMAZON.COM*N68QA8X91
608308	43178 JP MORGAN CHASE BANK NA	401351		EFT	07/23/2025	269.95	NECI 9-1-1* O #3713
608309	43178 JP MORGAN CHASE BANK NA	401352		EFT	07/23/2025	314.96	THE SOUTHERN CONNECTI
608310	43178 JP MORGAN CHASE BANK NA	401353		EFT	07/23/2025	479.36	BENDPAK INC
608311	43178 JP MORGAN CHASE BANK NA	401354		EFT	07/23/2025	26.94	UBER *TRIP
608312	43178 JP MORGAN CHASE BANK NA	401355		EFT	07/23/2025	30.44	UBER *TRIP
608313	43178 JP MORGAN CHASE BANK NA	401356		EFT	07/23/2025	32.44	UBER *TRIP
608314	43178 JP MORGAN CHASE BANK NA	401357		EFT	07/23/2025	37.82	UBER *TRIP
608315	43178 JP MORGAN CHASE BANK NA	401358		EFT	07/23/2025	48.18	ELEPHANT & CASTLE PEN
608316	43178 JP MORGAN CHASE BANK NA	401359		EFT	07/23/2025	52.99	AMAZON MKTPL
608317	43178 JP MORGAN CHASE BANK NA	401360		EFT	07/23/2025	64.20	SHELL OIL 57540721305
608318	43178 JP MORGAN CHASE BANK NA	401361		EFT	07/23/2025	189.00	AGORAPULSE SAS
608319	43178 JP MORGAN CHASE BANK NA	401362		EFT	07/23/2025	300.00	WWW.APWA.NET
608320	43178 JP MORGAN CHASE BANK NA	401363		EFT	07/23/2025	316.85	TST* LEYE - JOE'S - D
608321	43178 JP MORGAN CHASE BANK NA	401364		EFT	07/23/2025	401.27	ATT
608322	43178 JP MORGAN CHASE BANK NA	401365		EFT	07/23/2025	695.00	INST. OF POLICE TECH
608323	43178 JP MORGAN CHASE BANK NA	401366		EFT	07/23/2025	2.68	DOLLAR TREE
608324	43178 JP MORGAN CHASE BANK NA	401367		EFT	07/23/2025	2.68	DOLLAR TREE
608325	43178 JP MORGAN CHASE BANK NA	401368		EFT	07/23/2025	18.41	UBER *TRIP
608326	43178 JP MORGAN CHASE BANK NA	401369		EFT	07/23/2025	33.68	AMAZON MKTPL
608327	43178 JP MORGAN CHASE BANK NA	401370		EFT	07/23/2025	33.72	AMAZON MKTPL
608328	43178 JP MORGAN CHASE BANK NA	401371		EFT	07/23/2025	34.63	UBER *TRIP
608329	43178 JP MORGAN CHASE BANK NA	401372		EFT	07/23/2025	34.99	AMAZON MKTPL
608330	43178 JP MORGAN CHASE BANK NA	401373		EFT	07/23/2025	34.99	UBER *TRIP
608331	43178 JP MORGAN CHASE BANK NA	401374		EFT	07/23/2025	35.00	PAYPAL
608332	43178 JP MORGAN CHASE BANK NA	401375		EFT	07/23/2025	35.00	PAYPAL
608333	43178 JP MORGAN CHASE BANK NA	401376		EFT	07/23/2025	37.87	UBER *TRIP
608334	43178 JP MORGAN CHASE BANK NA	401377		EFT	07/23/2025	41.50	UBER *TRIP
608335	43178 JP MORGAN CHASE BANK NA	401378		EFT	07/23/2025	49.94	SAMSLUB.COM
608336	43178 JP MORGAN CHASE BANK NA	401379		EFT	07/23/2025	448.40	AMAZON.COM*N66GQ8271
608337	43178 JP MORGAN CHASE BANK NA	401380		EFT	07/23/2025	583.59	#57 OCEAN PRIME DC
608338	43178 JP MORGAN CHASE BANK NA	401381		EFT	07/23/2025	968.20	NATIONAL COMMUNITY DE
608339	43178 JP MORGAN CHASE BANK NA	401382		EFT	07/23/2025	1,053.92	EB *NSPIRE VIRTUAL SE
608340	43178 JP MORGAN CHASE BANK NA	401383		EFT	07/23/2025	1,138.00	SQ *NATIONAL TACTICAL
608341	43178 JP MORGAN CHASE BANK NA	401384		EFT	07/23/2025	3.00	UBER *TRIP
608342	43178 JP MORGAN CHASE BANK NA	401385		EFT	07/23/2025	15.95	UBER *TRIP
608343	43178 JP MORGAN CHASE BANK NA	401386		EFT	07/23/2025	17.22	UBER *TRIP
608344	43178 JP MORGAN CHASE BANK NA	401387		EFT	07/23/2025	42.82	UBER *TRIP

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608345	43178 JP MORGAN CHASE BANK NA	401388		EFT	07/23/2025	87.18	AMAZON MKTPL
608346	43178 JP MORGAN CHASE BANK NA	401389		EFT	07/23/2025	96.11	SAMSClub.COM
608347	43178 JP MORGAN CHASE BANK NA	401390		EFT	07/23/2025	221.08	SAMSClub #8236
608348	43178 JP MORGAN CHASE BANK NA	401391		EFT	07/23/2025	590.31	LBLC LAUBERGE HOTEL
608349	43178 JP MORGAN CHASE BANK NA	401392		EFT	07/23/2025	640.04	HILTON HOTELS
608350	43178 JP MORGAN CHASE BANK NA	401393		EFT	07/23/2025	744.98	HILTON HOTELS
608351	43178 JP MORGAN CHASE BANK NA	401394		EFT	07/23/2025	39.66	AMAZON.COM*N65ZV1YW1
608352	43178 JP MORGAN CHASE BANK NA	401395		EFT	07/23/2025	169.99	AMAZON MKTPL
608353	43178 JP MORGAN CHASE BANK NA	401396		EFT	07/23/2025	185.80	AMAZON MKTPL
608354	43178 JP MORGAN CHASE BANK NA	401397		EFT	07/23/2025	314.38	AMAZON MKTPL
608355	43178 JP MORGAN CHASE BANK NA	401398		EFT	07/23/2025	1.00	UBER *TRIP
608356	43178 JP MORGAN CHASE BANK NA	401399		EFT	07/23/2025	25.16	AMAZON.COM*NH7RM4FM0
608357	43178 JP MORGAN CHASE BANK NA	401400		EFT	07/23/2025	-49.80	AMAZON MKTPLACE PMTS
608358	43178 JP MORGAN CHASE BANK NA	401401		EFT	07/23/2025	-49.80	AMAZON MKTPLACE PMTS
608359	43178 JP MORGAN CHASE BANK NA	401402		EFT	07/23/2025	-13.66	LOWES #00466
608360	43178 JP MORGAN CHASE BANK NA	401403		EFT	07/23/2025	81.87	AMAZON MKTPL
608361	43178 JP MORGAN CHASE BANK NA	401404		EFT	07/23/2025	147.78	LOWES #00466
608362	43178 JP MORGAN CHASE BANK NA	401405		EFT	07/23/2025	162.00	AMAZON MKTPL
608363	43178 JP MORGAN CHASE BANK NA	401406		EFT	07/23/2025	208.76	LOWES #00466
608364	43178 JP MORGAN CHASE BANK NA	401407		EFT	07/23/2025	331.68	BEST BUY 0001174
608365	43178 JP MORGAN CHASE BANK NA	401408		EFT	07/23/2025	350.00	MISSISSIPPI MUNICIPAL
608366	43178 JP MORGAN CHASE BANK NA	401409		EFT	07/23/2025	405.00	MS ECON DEV COUNCIL
608367	43178 JP MORGAN CHASE BANK NA	401410		EFT	07/23/2025	49.00	AT&T DEVICE/EQUIP SHI
608368	43178 JP MORGAN CHASE BANK NA	401411		EFT	07/23/2025	50.00	GOVERNMENT FINANCE OF
608369	43178 JP MORGAN CHASE BANK NA	401412		EFT	07/23/2025	50.00	GOVERNMENT FINANCE OF
608370	43178 JP MORGAN CHASE BANK NA	401413		EFT	07/23/2025	59.28	SAMS CLUB #8236
608371	43178 JP MORGAN CHASE BANK NA	401414		EFT	07/23/2025	59.98	ACADEMY SPORTS #58
608372	43178 JP MORGAN CHASE BANK NA	401415		EFT	07/23/2025	68.43	AMAZON MKTPL
608373	43178 JP MORGAN CHASE BANK NA	401416		EFT	07/23/2025	100.00	GOVERNMENT FINANCE OF
608374	43178 JP MORGAN CHASE BANK NA	401417		EFT	07/23/2025	100.00	GOVERNMENT FINANCE OF
608375	43178 JP MORGAN CHASE BANK NA	401418		EFT	07/23/2025	123.20	HOMES TO SUITES BY HI
608376	43178 JP MORGAN CHASE BANK NA	401419		EFT	07/23/2025	123.20	HOMES TO SUITES BY HI
608377	43178 JP MORGAN CHASE BANK NA	401420		EFT	07/23/2025	174.60	AMAZON MKTPL
608378	43178 JP MORGAN CHASE BANK NA	401421		EFT	07/23/2025	225.00	PAYPAL
608379	43178 JP MORGAN CHASE BANK NA	401422		EFT	07/23/2025	225.00	PAYPAL
608380	43178 JP MORGAN CHASE BANK NA	401423		EFT	07/23/2025	500.00	ASSOCIATION OF GOVERN
608381	43178 JP MORGAN CHASE BANK NA	401424		EFT	07/23/2025	500.00	ASSOCIATION OF GOVERN
608382	43178 JP MORGAN CHASE BANK NA	401425		EFT	07/23/2025	733.98	AT&T DEVICE/EQUIP SHI
608383	43178 JP MORGAN CHASE BANK NA	401426		EFT	07/23/2025	6.99	NECAISE LOCKSMITH SVC
608384	43178 JP MORGAN CHASE BANK NA	401427		EFT	07/23/2025	37.98	AMAZON MKTPL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608385	43178 JP MORGAN CHASE BANK NA	401428		EFT	07/23/2025	158.65	IN *DE L'EPEE DEAF CE
608386	43178 JP MORGAN CHASE BANK NA	401429		EFT	07/23/2025	197.18	2PITNEY BOWES INC.
608387	43178 JP MORGAN CHASE BANK NA	401430		EFT	07/23/2025	305.00	WWW.APWA.NET
608388	43178 JP MORGAN CHASE BANK NA	401431		EFT	07/23/2025	985.62	HILTON HOTELS
608389	43178 JP MORGAN CHASE BANK NA	401432		EFT	07/23/2025	16.99	AMAZON MKTPL
608390	43178 JP MORGAN CHASE BANK NA	401433		EFT	07/23/2025	46.80	AMAZON MKTPL
608391	43178 JP MORGAN CHASE BANK NA	401434		EFT	07/23/2025	65.49	AMAZON MKTPL
608392	43178 JP MORGAN CHASE BANK NA	401435		EFT	07/23/2025	84.07	MUSCO #1227
608393	43178 JP MORGAN CHASE BANK NA	401436		EFT	07/23/2025	229.70	AMAZON MKTPL
608394	43178 JP MORGAN CHASE BANK NA	401437		EFT	07/23/2025	274.99	FERGUSON #1929
608395	43178 JP MORGAN CHASE BANK NA	401438		EFT	07/23/2025	304.41	HILTON GARDEN INN
608396	43178 JP MORGAN CHASE BANK NA	401439		EFT	07/23/2025	449.99	AT&T DEVICE/EQUIP SHI
608397	43178 JP MORGAN CHASE BANK NA	401440		EFT	07/23/2025	1,889.94	JXBPERFORMANCE.COM
608398	43178 JP MORGAN CHASE BANK NA	401441		EFT	07/23/2025	-36.59	AMAZON MKTPLACE PMTS
608399	43178 JP MORGAN CHASE BANK NA	401442		EFT	07/23/2025	76.90	AMAZON MKTPL
608400	43178 JP MORGAN CHASE BANK NA	401443		EFT	07/23/2025	383.37	AMERICAN AIRLINES
608401	43178 JP MORGAN CHASE BANK NA	401444		EFT	07/23/2025	834.96	HARBOR FREIGHT TOOLS
608402	43178 JP MORGAN CHASE BANK NA	401445		EFT	07/23/2025	1,295.00	INST. OF POLICE TECH
608403	43178 JP MORGAN CHASE BANK NA	401446		EFT	07/23/2025	18.15	AMAZON.COM*NA04I7331
608404	43178 JP MORGAN CHASE BANK NA	401447		EFT	07/23/2025	27.99	AMAZON MKTPL
608405	43178 JP MORGAN CHASE BANK NA	401448		EFT	07/23/2025	51.98	AMAZON MKTPL
608406	43178 JP MORGAN CHASE BANK NA	401449		EFT	07/23/2025	63.96	AMAZON MKTPL
608407	43178 JP MORGAN CHASE BANK NA	401450		EFT	07/23/2025	169.99	AMAZON MKTPL
608408	43178 JP MORGAN CHASE BANK NA	401451		EFT	07/23/2025	9.88	AMAZON MKTPL
608409	43178 JP MORGAN CHASE BANK NA	401452		EFT	07/23/2025	44.10	AMAZON MKTPL
608410	43178 JP MORGAN CHASE BANK NA	401453		EFT	07/23/2025	98.99	AMAZON MKTPL
608411	43178 JP MORGAN CHASE BANK NA	401454		EFT	07/23/2025	103.02	AMAZON MKTPL
608412	43178 JP MORGAN CHASE BANK NA	401455		EFT	07/23/2025	293.40	AMAZON.COM*NA4TL70I0
608413	43178 JP MORGAN CHASE BANK NA	401456		EFT	07/23/2025	32.31	(PC) 2871 ALL PHASE
608414	43178 JP MORGAN CHASE BANK NA	401457		EFT	07/23/2025	43.87	AMAZON MKTPL
608415	43178 JP MORGAN CHASE BANK NA	401458		EFT	07/23/2025	127.33	EIG
608416	43178 JP MORGAN CHASE BANK NA	401459		EFT	07/23/2025	178.14	AMAZON MKTPL
608417	43178 JP MORGAN CHASE BANK NA	401460		EFT	07/23/2025	1,496.87	AMAZON MKTPL
608418	43178 JP MORGAN CHASE BANK NA	401461		EFT	07/23/2025	11.86	EXPEDIA 7314316011547
608419	43178 JP MORGAN CHASE BANK NA	401462		EFT	07/23/2025	17.73	WM SUPERCENTER #969
608420	43178 JP MORGAN CHASE BANK NA	401463		EFT	07/23/2025	22.99	AMAZON.COM*NO3434A92
608421	43178 JP MORGAN CHASE BANK NA	401464		EFT	07/23/2025	36.14	EXXON NILKANTH VARNI
608422	43178 JP MORGAN CHASE BANK NA	401465		EFT	07/23/2025	38.50	AMERICAN EAGLE 2258
608423	43178 JP MORGAN CHASE BANK NA	401466		EFT	07/23/2025	89.82	LOWES #00907
608424	43178 JP MORGAN CHASE BANK NA	401467		EFT	07/23/2025	98.59	2PITNEY BOWES INC.

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WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608425	43178 JP MORGAN CHASE BANK NA	401468		EFT	07/23/2025	135.62	J. CREW FACTORY #95
608426	43178 JP MORGAN CHASE BANK NA	401469		EFT	07/23/2025	263.19	AMERICAN AIRLINES
608427	43178 JP MORGAN CHASE BANK NA	401470		EFT	07/23/2025	275.00	THE ASSOCIATION OF MA
608428	43178 JP MORGAN CHASE BANK NA	401471		EFT	07/23/2025	377.05	EXPEDIA 7314316011547
608429	43178 JP MORGAN CHASE BANK NA	401472		EFT	07/23/2025	405.16	HOLIDAY INN
608430	43178 JP MORGAN CHASE BANK NA	401473		EFT	07/23/2025	414.09	LOWES #00907
608431	43178 JP MORGAN CHASE BANK NA	401474		EFT	07/23/2025	424.18	DELTA
608432	43178 JP MORGAN CHASE BANK NA	401475		EFT	07/23/2025	0.73	USPS PO 2731470501
608433	43178 JP MORGAN CHASE BANK NA	401476		EFT	07/23/2025	10.98	SAMS CLUB #8236
608434	43178 JP MORGAN CHASE BANK NA	401477		EFT	07/23/2025	58.70	SAMS CLUB #8236
608435	43178 JP MORGAN CHASE BANK NA	401478		EFT	07/23/2025	59.90	AMAZON.COM*NO6JM7XC2
608436	43178 JP MORGAN CHASE BANK NA	401479		EFT	07/23/2025	69.99	ADOBE INC
608437	43178 JP MORGAN CHASE BANK NA	401480		EFT	07/23/2025	74.99	AMAZON MKTPL
608438	43178 JP MORGAN CHASE BANK NA	401481		EFT	07/23/2025	625.00	FSP*NAPCO
608439	43178 JP MORGAN CHASE BANK NA	401482		EFT	07/23/2025	780.00	GOVERNMENT FINANCE OF
608440	43178 JP MORGAN CHASE BANK NA	401483		EFT	07/23/2025	34.24	SAMSClub #8236
608441	43178 JP MORGAN CHASE BANK NA	401484		EFT	07/23/2025	36.16	AMAZON MKTPL
608442	43178 JP MORGAN CHASE BANK NA	401485		EFT	07/23/2025	44.23	AMAZON MKTPL
608443	43178 JP MORGAN CHASE BANK NA	401486		EFT	07/23/2025	45.73	COLUMBIA SPORTSWEAR
608444	43178 JP MORGAN CHASE BANK NA	401487		EFT	07/23/2025	45.96	SAMSClub #8236
608445	43178 JP MORGAN CHASE BANK NA	401488		EFT	07/23/2025	55.57	LEE WRANGLER
608446	43178 JP MORGAN CHASE BANK NA	401489		EFT	07/23/2025	63.11	TJMAXX #0008
608447	43178 JP MORGAN CHASE BANK NA	401490		EFT	07/23/2025	69.12	AMAZON MKTPL
608448	43178 JP MORGAN CHASE BANK NA	401491		EFT	07/23/2025	69.80	UNDER ARMOUR GULFPORT
608449	43178 JP MORGAN CHASE BANK NA	401492		EFT	07/23/2025	159.22	AMAZON MKTPL
608450	43178 JP MORGAN CHASE BANK NA	401493		EFT	07/23/2025	191.83	SHOE STATION #0165
608451	43178 JP MORGAN CHASE BANK NA	401494		EFT	07/23/2025	206.48	AMAZON MKTPL
608452	43178 JP MORGAN CHASE BANK NA	401495		EFT	07/23/2025	677.60	HOLIDAY INN EXP & SUI
608453	43178 JP MORGAN CHASE BANK NA	401496		EFT	07/23/2025	738.00	SQ *NATIONAL TACTICAL
608454	43178 JP MORGAN CHASE BANK NA	401497		EFT	07/23/2025	9.99	GOOGLE *GOOGLE ONE
608455	43178 JP MORGAN CHASE BANK NA	401498		EFT	07/23/2025	16.99	AMAZON MKTPL
608456	43178 JP MORGAN CHASE BANK NA	401499		EFT	07/23/2025	25.29	WAL-MART #0969
608457	43178 JP MORGAN CHASE BANK NA	401500		EFT	07/23/2025	586.00	APWA - PWX REGISTRATI
608458	43178 JP MORGAN CHASE BANK NA	401501		EFT	07/23/2025	884.00	APWA - PWX REGISTRATI
608459	43178 JP MORGAN CHASE BANK NA	401502		EFT	07/23/2025	90.48	AMAZON MKTPL
608460	43178 JP MORGAN CHASE BANK NA	401503		EFT	07/23/2025	399.49	TURO INC.* TRIP AUG 1
608461	43178 JP MORGAN CHASE BANK NA	401504		EFT	07/23/2025	413.72	AMAZON.COM*NO8OK51V0
608462	43178 JP MORGAN CHASE BANK NA	401505		EFT	07/23/2025	425.00	SAMS CLUB RENEWAL
608463	43178 JP MORGAN CHASE BANK NA	401506		EFT	07/23/2025	14.00	DOCHUB
608464	43178 JP MORGAN CHASE BANK NA	401507		EFT	07/23/2025	22.98	AMAZON MKTPL

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608465	43178 JP MORGAN CHASE BANK NA	401508		EFT	07/23/2025	28.95	AMAZON MKTPL
608466	43178 JP MORGAN CHASE BANK NA	401509		EFT	07/23/2025	30.49	LOVE'S #0802 OUTSIDE
608467	43178 JP MORGAN CHASE BANK NA	401510		EFT	07/23/2025	30.67	SHELL OIL 57545060303
608468	43178 JP MORGAN CHASE BANK NA	401511		EFT	07/23/2025	20.70	GLASS SOLUTIONS INC.
608469	43178 JP MORGAN CHASE BANK NA	401512		EFT	07/23/2025	20.70	GLASS SOLUTIONS INC.
608470	43178 JP MORGAN CHASE BANK NA	401513		EFT	07/23/2025	44.53	TST* COUNTY GRILL - Y
608471	43178 JP MORGAN CHASE BANK NA	401514		EFT	07/23/2025	74.97	TJMAXX #0008
608472	43178 JP MORGAN CHASE BANK NA	401515		EFT	07/23/2025	87.88	AMAZON MKTPL
608473	43178 JP MORGAN CHASE BANK NA	401516		EFT	07/23/2025	427.98	MENS WEARHOUSE #1414
608474	43178 JP MORGAN CHASE BANK NA	401517		EFT	07/23/2025	3,623.40	GOLF CART KING LLC
608475	43178 JP MORGAN CHASE BANK NA	401518		EFT	07/23/2025	13.20	AMAZON MKTPL
608476	43178 JP MORGAN CHASE BANK NA	401519		EFT	07/23/2025	18.18	ZOOM.COM 888-799-9666
608477	43178 JP MORGAN CHASE BANK NA	401520		EFT	07/23/2025	24.50	AMAZON MKTPL
608478	43178 JP MORGAN CHASE BANK NA	401521		EFT	07/23/2025	79.59	AMAZON MKTPL
608479	43178 JP MORGAN CHASE BANK NA	401522		EFT	07/23/2025	125.00	AMAZON MKTPL
608480	43178 JP MORGAN CHASE BANK NA	401523		EFT	07/23/2025	154.96	AMAZON MKTPL
608481	43178 JP MORGAN CHASE BANK NA	401524		EFT	07/23/2025	203.13	SAMSClub #8236
608482	43178 JP MORGAN CHASE BANK NA	401525		EFT	07/23/2025	556.40	PINE HILLS NURSERY &
608483	43178 JP MORGAN CHASE BANK NA	401526		EFT	07/23/2025	11.29	BP#1612700MILLERS 66
608484	43178 JP MORGAN CHASE BANK NA	401527		EFT	07/23/2025	34.98	GATE #1222
608485	43178 JP MORGAN CHASE BANK NA	401528		EFT	07/23/2025	48.81	LOVE'S #0802 OUTSIDE
608486	43178 JP MORGAN CHASE BANK NA	401529		EFT	07/23/2025	130.29	OFFICE DEPOT #437
608487	43178 JP MORGAN CHASE BANK NA	401530		EFT	07/23/2025	38.69	UNITED AIRLINES
608488	43178 JP MORGAN CHASE BANK NA	401531		EFT	07/23/2025	58.44	SAMS CLUB #8236
608489	43178 JP MORGAN CHASE BANK NA	401532		EFT	07/23/2025	153.96	BUDGET RENT A CAR
608490	43178 JP MORGAN CHASE BANK NA	401533		EFT	07/23/2025	258.05	AMAZON MKTPL
608491	43178 JP MORGAN CHASE BANK NA	401534		EFT	07/23/2025	577.55	HOLIDAY INN EXPRESS
608492	43178 JP MORGAN CHASE BANK NA	401535		EFT	07/23/2025	634.35	UNITED AIRLINES
608493	43178 JP MORGAN CHASE BANK NA	401536		EFT	07/23/2025	677.60	HOLIDAY INN EXP & SUI
608494	43178 JP MORGAN CHASE BANK NA	401537		EFT	07/23/2025	746.83	HOLIDAY INN EXP & SUI
608495	43178 JP MORGAN CHASE BANK NA	401538		EFT	07/23/2025	-78.86	WM SUPERCENTER #969
608496	43178 JP MORGAN CHASE BANK NA	401539		EFT	07/23/2025	56.03	LOWES #00466
608497	43178 JP MORGAN CHASE BANK NA	401540		EFT	07/23/2025	78.86	WM SUPERCENTER #969
608498	43178 JP MORGAN CHASE BANK NA	401541		EFT	07/23/2025	111.63	BEST BUY 0001174
608499	43178 JP MORGAN CHASE BANK NA	401542		EFT	07/23/2025	203.28	BEST BUY 0001174
608500	43178 JP MORGAN CHASE BANK NA	401543		EFT	07/23/2025	389.86	LEE WRANGLER
608501	43178 JP MORGAN CHASE BANK NA	401544		EFT	07/23/2025	491.94	LOWES #00466
608502	43178 JP MORGAN CHASE BANK NA	401545		EFT	07/23/2025	143.94	AMAZON MKTPL
608503	43178 JP MORGAN CHASE BANK NA	401546		EFT	07/23/2025	500.76	SMK
608504	43178 JP MORGAN CHASE BANK NA	401547		EFT	07/23/2025	663.03	REVZILLA MOTORSPORTS

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 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608505	43178 JP MORGAN CHASE BANK NA	401548		EFT	07/23/2025	740.59	HOMWOOD SUITES
608506	43178 JP MORGAN CHASE BANK NA	401549		EFT	07/23/2025	1,539.15	HOMWOOD SUITES
608507	43178 JP MORGAN CHASE BANK NA	401550		EFT	07/23/2025	5.00	UBER *TRIP
608508	43178 JP MORGAN CHASE BANK NA	401551		EFT	07/23/2025	5.15	EZTEXTINGCOM
608509	43178 JP MORGAN CHASE BANK NA	401552		EFT	07/23/2025	12.18	UBER *TRIP HELP.UBER.
608510	43178 JP MORGAN CHASE BANK NA	401553		EFT	07/23/2025	16.54	UBER *TRIP
608511	43178 JP MORGAN CHASE BANK NA	401554		EFT	07/23/2025	27.97	UBER *TRIP
608512	43178 JP MORGAN CHASE BANK NA	401555		EFT	07/23/2025	60.90	UBER *TRIP
608513	43178 JP MORGAN CHASE BANK NA	401556		EFT	07/23/2025	99.74	AMAZON MKTPL
608514	43178 JP MORGAN CHASE BANK NA	401557		EFT	07/23/2025	120.48	SQ *BWI TAXI # 102
608515	43178 JP MORGAN CHASE BANK NA	401558		EFT	07/23/2025	175.95	AMAZON MKTPL
608516	43178 JP MORGAN CHASE BANK NA	401559		EFT	07/23/2025	5.00	UBER *TRIP
608517	43178 JP MORGAN CHASE BANK NA	401560		EFT	07/23/2025	17.79	UBER *TRIP
608518	43178 JP MORGAN CHASE BANK NA	401561		EFT	07/23/2025	-83.11	Credit Memo
608519	40182 WASTE PRO OF MISSISSIPPI	401562		EFT	07/23/2025	3,315.32	034462- SUMMARY BILL
608520	43643 DELTA UTILITIES AGGREGATO	401563		INV	07/23/2025	74.82	15550 MARTIN LUTHER K
608521	43643 DELTA UTILITIES AGGREGATO	401564		INV	07/23/2025	47.54	1419 27TH AVE
608522	43643 DELTA UTILITIES AGGREGATO	401565		INV	07/23/2025	43.62	3908 28TH ST CEMETERY
608523	43643 DELTA UTILITIES AGGREGATO	401566		INV	07/23/2025	56.25	1422 23RD AVE
608524	43643 DELTA UTILITIES AGGREGATO	401567		INV	07/23/2025	50.79	2723 33RD AVE
608525	43643 DELTA UTILITIES AGGREGATO	401568		INV	07/23/2025	43.16	720 E BEACH BLVD
608526	39312 AT&T MOBILITY II LLC	401569		INV	07/23/2025	874.60	287293643619
608527	39312 AT&T MOBILITY II LLC	401570		INV	07/23/2025	357.42	287293643619
608528	39312 AT&T MOBILITY II LLC	401571		INV	07/23/2025	80.46	287293643619
608529	39312 AT&T MOBILITY II LLC	401572		INV	07/23/2025	393.14	287293643619
608530	39312 AT&T MOBILITY II LLC	401573		INV	07/23/2025	90.26	287293643619
608531	39312 AT&T MOBILITY II LLC	401574		INV	07/23/2025	339.83	287275121217
608532	58 A T & T	401575		INV	07/23/2025	4.10	228 M23 9239 001 0595
608533	58 A T & T	401576		INV	07/23/2025	3.52	228 M23 9239 001 0595
608534	58 A T & T	401577		INV	07/23/2025	23.69	228 M23 9239 001 0595
608535	58 A T & T	401578		INV	07/23/2025	4.19	228 M23 9239 001 0595
608536	58 A T & T	401579		INV	07/23/2025	124.02	228 M23 9239 001 0595
608537	58 A T & T	401580		INV	07/23/2025	172.29	228 M23 9239 001 0595
608538	58 A T & T	401581		INV	07/23/2025	83.44	228 M23 9239 001 0595
608539	58 A T & T	401582		INV	07/23/2025	16.42	228 M23 9239 001 0595
608540	58 A T & T	401583		INV	07/23/2025	2.54	228 M23 9239 001 0595
608541	58 A T & T	401584		INV	07/23/2025	1.95	228 M23 9239 001 0595
608542	58 A T & T	401585		INV	07/23/2025	216.39	228 M23 9239 001 0595
608543	58 A T & T	401586		INV	07/23/2025	6.64	228 M23 9239 001 0595
608544	58 A T & T	401587		INV	07/23/2025	29.50	228 M23 9239 001 0595

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 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608545	58 A T & T	401588		INV	07/23/2025	1.32	228 M23 9239 001 0595
608546	58 A T & T	401589		INV	07/23/2025	60.87	228 M23 9239 001 0595
608547	58 A T & T	401590		INV	07/23/2025	32.34	228 M23 9239 001 0595
608548	58 A T & T	401591		INV	07/23/2025	1.10	228 M23 9239 001 0595
608549	58 A T & T	401592		INV	07/23/2025	42.68	228 M23 9239 001 0595
608550	58 A T & T	401593		INV	07/23/2025	37.73	228 214 0312 001 0593
608551	58 A T & T	401594		INV	07/23/2025	1,782.95	404 685-9157 001 0352
608552	43326 UNITI FIBER HOLDINGS INC	401595		EFT	07/23/2025	228.00	1626087
608553	43326 UNITI FIBER HOLDINGS INC	401596		EFT	07/23/2025	228.00	1626087
608554	43326 UNITI FIBER HOLDINGS INC	401597		EFT	07/23/2025	228.00	1626087
608555	43326 UNITI FIBER HOLDINGS INC	401598		EFT	07/23/2025	228.00	1626087
608556	43326 UNITI FIBER HOLDINGS INC	401599		EFT	07/23/2025	228.00	1626087
608557	43326 UNITI FIBER HOLDINGS INC	401600		EFT	07/23/2025	228.00	1626087
608558	43326 UNITI FIBER HOLDINGS INC	401601		EFT	07/23/2025	228.00	1626087
608559	43326 UNITI FIBER HOLDINGS INC	401602		EFT	07/23/2025	228.00	1626087
608560	43326 UNITI FIBER HOLDINGS INC	401603		EFT	07/23/2025	228.00	1626087
608561	43326 UNITI FIBER HOLDINGS INC	401604		EFT	07/23/2025	228.00	1626087
608562	43326 UNITI FIBER HOLDINGS INC	401605		EFT	07/23/2025	228.00	1626087
608563	43326 UNITI FIBER HOLDINGS INC	401606		EFT	07/23/2025	228.00	1626087
608564	43326 UNITI FIBER HOLDINGS INC	401607		EFT	07/23/2025	228.00	1626087
608565	43326 UNITI FIBER HOLDINGS INC	401608		EFT	07/23/2025	228.00	1626087
608566	43326 UNITI FIBER HOLDINGS INC	401609		EFT	07/23/2025	1,029.80	1626087
608567	70000 CABLE ONE	401610		INV	07/23/2025	66.00	COLLEGE PRK FITNESS C
608568	70000 CABLE ONE	401611		INV	07/23/2025	91.00	135 COURTHOUSE RD
608569	70000 CABLE ONE	401612		INV	07/23/2025	80.00	GASTON COMMUNITY CTR
608570	70000 CABLE ONE	401613		INV	07/23/2025	66.00	HERBERT WILSON CTR
608571	70000 CABLE ONE	401614		INV	07/23/2025	81.00	19TH ST COMMUNITY CTR
608572	70000 CABLE ONE	401615		INV	07/23/2025	80.98	4006 8TH ST LEISURE S
608573	70000 CABLE ONE	401616		INV	07/23/2025	66.00	GULFPORT LEISURE SVCE
608574	70000 CABLE ONE	401617		INV	07/23/2025	199.91	HARBOR MASTER
608575	70000 CABLE ONE	401618		INV	07/23/2025	300.00	ARMORY
608576	70000 CABLE ONE	401619		INV	07/23/2025	66.00	GASTON HEWES GYM
608577	70000 CABLE ONE	401620		INV	07/23/2025	78.97	3908 28TH ST
608578	70000 CABLE ONE	401621		INV	07/23/2025	180.50	ROOM 2031
608579	70000 CABLE ONE	401622		INV	07/23/2025	383.91	FISHBONE ALLEY
608580	70000 CABLE ONE	401623		INV	07/23/2025	3,055.57	FIRE STATIONS 1-12
608581	70000 CABLE ONE	401624		INV	07/23/2025	2,777.79	WATER TANKS
608582	70000 CABLE ONE	401625		INV	07/23/2025	833.33	ARMORY/ COMM CNTR/ CO
608583	70000 CABLE ONE	401626		INV	07/23/2025	277.77	PUBLIC WORKS
608584	70000 CABLE ONE	401627		INV	07/23/2025	277.77	POLICE MAINT

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608585	70000 CABLE ONE	401628		INV	07/23/2025	277.77	HR COURTHOUSE
608626	378 MS POWER COMPANY	401629		INV	07/23/2025	4,634.30	PLATFORM C
608627	378 MS POWER COMPANY	401630		INV	07/23/2025	6,377.23	PLATFORM A
608628	378 MS POWER COMPANY	401631		INV	07/23/2025	423.65	FUEL DOCK
608629	378 MS POWER COMPANY	401632		INV	07/23/2025	1,374.64	1419 27TH AVE THE DEP
608630	378 MS POWER COMPANY	401633		INV	07/23/2025	7,788.62	PLATFORM B
608631	378 MS POWER COMPANY	401634		INV	07/23/2025	81.00	2309 15TH ST
608632	378 MS POWER COMPANY	401635		INV	07/23/2025	93.73	2211 MORAIS PL
608633	378 MS POWER COMPANY	401636		INV	07/23/2025	8,601.78	SUMMARY BILL
608634	378 MS POWER COMPANY	401637		INV	07/23/2025	10,634.27	SUMMARY BILL
608635	378 MS POWER COMPANY	401638		INV	07/23/2025	17,593.09	SUMMARY BILL
608636	378 MS POWER COMPANY	401639		INV	07/23/2025	93,835.06	SUMMARY BILL
608637	378 MS POWER COMPANY	401640		INV	07/23/2025	10,811.11	SUMMARY BILL
608638	378 MS POWER COMPANY	401641		INV	07/23/2025	2,611.39	SUMMARY BILL
608639	378 MS POWER COMPANY	401642		INV	07/23/2025	2,174.24	SUMMARY BILL
608640	378 MS POWER COMPANY	401643		INV	07/23/2025	5,534.39	SUMMARY BILL
608641	378 MS POWER COMPANY	401644		INV	07/23/2025	5,784.45	SUMMARY BILL
608642	378 MS POWER COMPANY	401645		INV	07/23/2025	15,188.20	SUMMARY BILL
608643	378 MS POWER COMPANY	401646		INV	07/23/2025	8,596.54	SUMMARY BILL
608644	378 MS POWER COMPANY	401647		INV	07/23/2025	9,604.66	SUMMARY BILL
608645	378 MS POWER COMPANY	401648		INV	07/23/2025	17,888.92	SUMMARY BILL
608647	90089 CITY OF GULFPORT	401650		INV	07/23/2025	177.70	030091025 POL ATHL DE
608648	90089 CITY OF GULFPORT	401651		INV	07/23/2025	11.70	030091030 POL ATHL DE
608649	90089 CITY OF GULFPORT	401652		INV	07/23/2025	330.41	060000711 GASTON PT C
608650	90089 CITY OF GULFPORT	401653		INV	07/23/2025	166.10	060000811 GASTON PT C
608651	90089 CITY OF GULFPORT	401654		INV	07/23/2025	3,607.10	070000111 BCH SPASH P
608652	90089 CITY OF GULFPORT	401655		INV	07/23/2025	24.24	070012511 CHAS WLKR S
608653	90089 CITY OF GULFPORT	401656		INV	07/23/2025	166.10	070012515 CHAS WLKR S
608654	90089 CITY OF GULFPORT	401657		INV	07/23/2025	166.10	070012530 WESTSIDE CO
608655	90089 CITY OF GULFPORT	401658		INV	07/23/2025	61.14	080042011 HORTICLTR B
608656	90089 CITY OF GULFPORT	401659		INV	07/23/2025	5,892.74	080123319 19TH ST SPS
608657	90089 CITY OF GULFPORT	401660		INV	07/23/2025	454.40	080122519 LEISURE SER
608658	90089 CITY OF GULFPORT	401661		INV	07/23/2025	124.46	100057011 ARMORY
608659	90089 CITY OF GULFPORT	401662		INV	07/23/2025	26.70	110000011 EAST PIER
608660	90089 CITY OF GULFPORT	401663		INV	07/23/2025	26.70	110000012 EAST PIER
608661	90089 CITY OF GULFPORT	401664		INV	07/23/2025	26.70	110000015 EAST PIER
608662	90089 CITY OF GULFPORT	401665		INV	07/23/2025	60.70	110000022 EAST PIER 2
608663	90089 CITY OF GULFPORT	401666		INV	07/23/2025	32.80	110000033 EAST PIER
608664	90089 CITY OF GULFPORT	401667		INV	07/23/2025	32.80	110000044 EAST PIER
608665	90089 CITY OF GULFPORT	401668		INV	07/23/2025	26.70	110000055 EAST PIER

Report generated: 07/14/2025 11:10:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608666	90089 CITY OF GULFPORT	401669		INV	07/23/2025	79.30	110000060 EAST PIER
608667	90089 CITY OF GULFPORT	401670		INV	07/23/2025	26.70	110000065 EAST PIER
608668	90089 CITY OF GULFPORT	401671		INV	07/23/2025	11.70	110082012 13 ST IRRIG
608669	90089 CITY OF GULFPORT	401672		INV	07/23/2025	11.70	110090012 13 ST IRRIG
608670	90089 CITY OF GULFPORT	401673		INV	07/23/2025	24.24	110291330 QUANSET HUT
608671	90089 CITY OF GULFPORT	401674		INV	07/23/2025	24.24	130006011 29TH AVE WH
608672	90089 CITY OF GULFPORT	401675		INV	07/23/2025	179.48	130037515 AMTRAK DEPO
608673	90089 CITY OF GULFPORT	401676		INV	07/23/2025	39.00	130037525 27TH AVE
608674	90089 CITY OF GULFPORT	401677		INV	07/23/2025	150.06	130038011 AMTRAK DEPO
608675	90089 CITY OF GULFPORT	401678		INV	07/23/2025	356.87	130069010 FEED MY SHE
608676	90089 CITY OF GULFPORT	401679		INV	07/23/2025	5.80	140065512 26TH AVE IR
608677	90089 CITY OF GULFPORT	401680		INV	07/23/2025	86.06	140065515 MAINT BLDG
608678	90089 CITY OF GULFPORT	401681		INV	07/23/2025	113.16	140148350 GAST HEWES
608679	90089 CITY OF GULFPORT	401682		INV	07/23/2025	26.70	140149511 EVERGREEN G
608680	90089 CITY OF GULFPORT	401683		INV	07/23/2025	39.00	140149512 EVERGREEN C
608681	90089 CITY OF GULFPORT	401684		INV	07/23/2025	24.24	140149513 EVERGREEN C
608682	90089 CITY OF GULFPORT	401685		INV	07/23/2025	61.14	160006011 EVERGREEN G
608683	90089 CITY OF GULFPORT	401686		INV	07/23/2025	123.35	450091025 POLICE ATHL
608684	90089 CITY OF GULFPORT	401687		INV	07/23/2025	26.55	450108002 26TH AVE FI
608685	90089 CITY OF GULFPORT	401688		INV	07/23/2025	117.35	450700125 CHARLES L W
608686	90089 CITY OF GULFPORT	401689		INV	07/23/2025	133.59	450700130 WESTSIDE CO
608687	90089 CITY OF GULFPORT	401690		INV	07/23/2025	124.46	602281500 STATION 12
608688	90089 CITY OF GULFPORT	401691		INV	07/23/2025	70.00	620042011 42 HOLLY CI
608689	90089 CITY OF GULFPORT	401692		INV	07/23/2025	98.86	700023690 STATION 8
608691	468 HARRISON COUNTY UTILITY A	401694	250191	INV	07/23/2025	640,560.00	HCUA WASTEWATER & SOL
608694	193 COAST ELECTRIC POWER ASSO	401697		INV	07/23/2025	73.28	THREE RIVERS RD & CRO
608695	193 COAST ELECTRIC POWER ASSO	401698		INV	07/23/2025	116.08	ROBINSON LIFT STATION
608696	193 COAST ELECTRIC POWER ASSO	401699		INV	07/23/2025	63.55	DEDEAUX RD TRAFFIC LI
608697	193 COAST ELECTRIC POWER ASSO	401700		INV	07/23/2025	1,119.36	WILSON WELL S
608698	193 COAST ELECTRIC POWER ASSO	401701		INV	07/23/2025	472.63	Oak Landing Phase 1
608699	193 COAST ELECTRIC POWER ASSO	401702		INV	07/23/2025	99.11	FLORENCE GARDENS V
608700	193 COAST ELECTRIC POWER ASSO	401703		INV	07/23/2025	158.29	FLORENCE GARDENS VI
608701	193 COAST ELECTRIC POWER ASSO	401704		INV	07/23/2025	158.29	FLORENCE GARDENS PH 8
608702	193 COAST ELECTRIC POWER ASSO	401705		INV	07/23/2025	375.32	SOUTHERN BREEZE ESTAT
608703	193 COAST ELECTRIC POWER ASSO	401706		INV	07/23/2025	86.08	SANCTUARY TRAILS LS
608704	193 COAST ELECTRIC POWER ASSO	401707		INV	07/23/2025	178.02	FLORENCE GARDENS PH 7
608705	193 COAST ELECTRIC POWER ASSO	401708		INV	07/23/2025	177.56	FLORENCE GARDENS PH 9
608706	193 COAST ELECTRIC POWER ASSO	401709		INV	07/23/2025	2,048.35	STIGLETS RD (NORTH EN
608707	193 COAST ELECTRIC POWER ASSO	401710		INV	07/23/2025	73.10	DEDEAUX RD 14195 LIFT
608708	193 COAST ELECTRIC POWER ASSO	401711		INV	07/23/2025	94.00	THREE RV & DEDEAUX TR

Report generated: 07/14/2025 11:10:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07232025 07/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608709	193 COAST ELECTRIC POWER ASSO	401712		INV	07/23/2025	299.08	13502 CABINET DEDEAUX
608710	193 COAST ELECTRIC POWER ASSO	401713		INV	07/23/2025	183.54	WINGATE LIFT STA
608711	193 COAST ELECTRIC POWER ASSO	401714		INV	07/23/2025	1,075.58	GPT HIGHLANDS SEC LGT
608712	193 COAST ELECTRIC POWER ASSO	401715		INV	07/23/2025	125.59	CRYSTAL LAKE LIFT STA
608713	193 COAST ELECTRIC POWER ASSO	401716		INV	07/23/2025	186.95	CYPRESS PT LIFT STA 1
608714	193 COAST ELECTRIC POWER ASSO	401717		INV	07/23/2025	177.99	THREE RIVERS RD 11159
608715	193 COAST ELECTRIC POWER ASSO	401718		INV	07/23/2025	76.45	KLEIN RD & DEDEAUX RD
608716	193 COAST ELECTRIC POWER ASSO	401719		INV	07/23/2025	58.00	MARY DRIVE
608717	193 COAST ELECTRIC POWER ASSO	401720		INV	07/23/2025	57.21	JACKSON ST WELL
608718	193 COAST ELECTRIC POWER ASSO	401721		INV	07/23/2025	57.58	DEDEAUX ELEV TANK LIT
608719	193 COAST ELECTRIC POWER ASSO	401722		INV	07/23/2025	64.72	13407 DEDEAUX RD
608720	193 COAST ELECTRIC POWER ASSO	401723		INV	07/23/2025	162.61	WILDWOOD LIFT STA
608721	193 COAST ELECTRIC POWER ASSO	401724		INV	07/23/2025	158.15	LOREN D AT I10 LIFT S
608722	193 COAST ELECTRIC POWER ASSO	401725		INV	07/23/2025	65.80	PEPSI LIFT STA BEHIND
608723	193 COAST ELECTRIC POWER ASSO	401726		INV	07/23/2025	2,758.18	DEDEAUX RD 14416 BLDG
608724	193 COAST ELECTRIC POWER ASSO	401727		INV	07/23/2025	175.06	DEDEAUX RD 14416 WELL
608725	193 COAST ELECTRIC POWER ASSO	401728		INV	07/23/2025	908.77	City of Gulfport Ligh
608726	193 COAST ELECTRIC POWER ASSO	401729		INV	07/23/2025	3,553.02	City of Gulfport Ligh
608727	193 COAST ELECTRIC POWER ASSO	401730		INV	07/23/2025	4,741.99	City of Gulfport Ligh
608728	193 COAST ELECTRIC POWER ASSO	401731		INV	07/23/2025	8,242.90	City of Gulfport Ligh
608729	193 COAST ELECTRIC POWER ASSO	401732		INV	07/23/2025	89.86	Alta Vida Security Li
608730	193 COAST ELECTRIC POWER ASSO	401733		INV	07/23/2025	7,488.79	City of Gulfport Ligh
608731	193 COAST ELECTRIC POWER ASSO	401734		INV	07/23/2025	8,448.60	City of Gulfport
608732	193 COAST ELECTRIC POWER ASSO	401735		INV	07/23/2025	86.13	TANNER RD 11178
608733	193 COAST ELECTRIC POWER ASSO	401736		INV	07/23/2025	77.84	Brookfield Subd Light
608734	193 COAST ELECTRIC POWER ASSO	401737		INV	07/23/2025	81.76	ORANGE GROVE RD 17404
608735	193 COAST ELECTRIC POWER ASSO	401738		INV	07/23/2025	62.10	Dedeaux & Sunnymead
608736	193 COAST ELECTRIC POWER ASSO	401739		INV	07/23/2025	1,420.46	Florence Gardens
608737	193 COAST ELECTRIC POWER ASSO	401740		INV	07/23/2025	502.36	Holliman Place
608738	193 COAST ELECTRIC POWER ASSO	401741		INV	07/23/2025	168.19	Plantation Oaks
608739	193 COAST ELECTRIC POWER ASSO	401742		INV	07/23/2025	78.13	18406 ROBINSON RD
608740	193 COAST ELECTRIC POWER ASSO	401743		INV	07/23/2025	440.08	Grand Oaks
608741	193 COAST ELECTRIC POWER ASSO	401744		INV	07/23/2025	140.12	Florence Gardens IV
608742	193 COAST ELECTRIC POWER ASSO	401745		INV	07/23/2025	25.36	TRACEWOOD DEV
WARRANT TOTAL						6,713,997.56	

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

INSTALLATION, OPERATION AND MANAGEMENT AGREEMENT

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

WITNESSETH THAT:

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

WHEREAS, the City owns property located at 1419 27th Avenue, hereinafter "the Depot" or "the premises", in the City of Gulfport, Mississippi, which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that the premises is appropriate for a museum dedicated to Gulfport's history and desires to coordinate with the HSG for the purpose of establishing a museum quality exhibit dedicated to the history of Gulfport, Mississippi, and a place for historic education and teaching and history related programming as more fully expressed below; and

WHEREAS, the City and the HSG desire to partner, in accord with the terms and conditions set forth herein, to promote the history of the City of Gulfport by establishing museum quality exhibits dedicated to the history of Gulfport, to be owned, installed, managed and operated by the HSG, and by offering teaching in the history of Gulfport, to be coordinated and offered by the HSG, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

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

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

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

1. **Premises:** The Premises shall be the improvements located at what is commonly known as 1419 27th Avenue, Gulfport, Mississippi 39501 (hereinafter, the "Premises") (also described as Tax Parcel No. 0811L-01-031.000) as more fully identified in Exhibit "A" hereto.
2. **Term.** The term of this Agreement is for four (4) years, commencing on July 14, 2025, and ending at midnight on July 14, 2029, unless sooner terminated as hereinafter provided. This Agreement may be renewed by the parties for an additional four year term, commencing on July 15, 2029, and ending at midnight on July 14, 2033, unless sooner terminated as hereinafter provided so long as the City and the HSG agree to the renewal and the parties act to renew the Agreement prior to the expiration of the original four (4) year term. The term of the Agreement may also be extended upon agreement of the parties in writing. During the term of this Agreement, or any extensions thereof, the HSG shall grant a standing and continuing item on the agenda of each and every HSG board meeting for the Mayor or his designee/s to address issues of common concern and to bring and solicit ideas for the promotion of the history of the City of Gulfport. Failure of the Mayor or his designee/s to appear at any HSG board meeting shall not impact the requirement to place the aforementioned item on the agenda. The City and HSG agree to terminate the 2022 Installation, Operation and Management Agreement as of the commencement date of this Agreement.
3. **Early termination.** This agreement may be terminated, prior to its expiration, upon the following conditions:
 - a. Mutual termination. Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
 - b. For cause. The City may terminate this Agreement and retake possession of the premises by giving the HSG sixty (60) days written notice of default for any of the following reasons:
 - i. The HSG ceases to use said Premises for the purpose of installing, operating and managing a museum dedicated to the history of Gulfport, Mississippi, or ceases to offer and provide educational programming concerning the history of Gulfport and the cessation of use continues for a period of sixty (60) days or more after being presented with the written notice of default by the City.
 - ii. The HSG is in default of any condition of any condition of this Agreement, and said default is not cured within sixty (60) days after being presented with the written notice of termination by the City in which the reason for default is specified.
 - c. The parties agree that if a newly elected governing authority does not act with 45 days of the beginning of its term to void this Agreement, it will be viewed as having ratified this Agreement and it may not, thereafter, be voided by the City of Gulfport except as provided herein.
 - d. This Agreement shall be subject to reasonable force majeure events.
4. **Consideration/Programming or Services.** Upon proof that the HSG is a "not-for-profit" corporation according to the laws of the state of Mississippi and that it has been granted "tax exempt status" by the Internal Revenue Service, the City shall, in light of the consideration to be

provided to the City by the HSG pursuant hereto, waive any and all payments during the four (4) year term. In addition to the installation, operation and management of a museum dedicated to the history of Gulfport as set forth elsewhere herein, the HSG shall provide the following programming or services with regard to the promotion of the history of the City of Gulfport:

- a. Establish, manage and operate a museum quality exhibit dedicated to the history of Gulfport, Mississippi, at the premises which shall be open a minimum of three (3) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and, beginning August 2025, increased hours during the summer months (May, June, July and August) to four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and will be open during downtown events at the election of the HSG or the request of the City;
- b. Schedule, plan, promote and sponsor educational programming in support of historians and the history of Gulfport, including programming for persons of all ages; and
- c. Arrange for the public display of historic artifacts, photographs and archival materials pertaining to the City of Gulfport in a manner consistent with applicable standards for display of the same; and
- d. Make the premises available for rental or usage by others for events to expose more persons to the historic artifacts contained in the museum and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
- e. Scheduling of special events at the premises to promote and/or raise funds for the museum and its mission (any funds raised at such events shall be expended in support of the Museum and not the HSG's regular activities and operations); and
- f. When appropriate arrangements can be made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
- g. At the discretion of the HSG, operate a gift shop and/or charge reasonable admission to the museum and retain the proceeds of the gift shop and admission charges for the benefit of and in support of the Museum; and
- h. Promote partnerships/alliances/memberships, as appropriate, with and in similar museums and applicable associations throughout Mississippi and the United States; and
- i. By January 2026, the HSG, in concert with the City, shall establish a visitors center located at the premises; HSG personnel will oversee the day to day operation of the visitors center; the City shall provide appropriate signage directing visitors to the Visitors Center and may from time to time provide furnishings and other items, as well as funding, to be used in support of the Visitors Center; and
- j. As may be agreed to separately by the HSG and the City, the HSG will endeavor, if the train schedule allows, to open the visitors center for persons arriving in Gulfport via train; and
- k. The HSG shall work with Gulfport Main Street as to space usage by Main Street in association with Main Street's annual View the Cruise and in association with any storage space that Main Street may require; and
- l. Other programming as may be agreed to separately by the HSG and the City.

5. **Taxes.** Although this Agreement is not intended to create in the Historical Society of Gulfport a leasehold interest in the property and is strictly an agreement pertaining to the installation, operation and management of a museum located in property of the City that is not surplus, should this Agreement result in any taxes being assessed to the HSG for its interest in the premises by any appropriate and duly authorized taxing authority, the HSG shall be responsible for the payment of the same. It is noted, however, that the HSG is a historical society as contemplated by Miss. Code Ann. Section 27-31-1(d) and, as such, should be exempt from any *ad valorem* taxation.
6. **Maintenance.** The HSG shall maintain the premises and return it upon termination of the Agreement in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. The City shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning. The City shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement. The HSG shall properly dispose of all garbage and trash, and, except as set forth herein, maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. The HSG shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. The City shall be responsible for exterior power washing, as needed, on the Premises.
7. **Parking.** The HSG is authorized, at its discretion, to provide signage indicating that some or all of the parking spaces located at the premises are for "Museum Parking Only".
8. **Improvements.** No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Agreement shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All HSG owned appliances, exhibits and building improvements shall be maintained by HSG. At the termination, cancellation or end of this Agreement, HSG shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.
9. **Utilities.** As an inducement to encourage the HSG of to enter into this Agreement, except as set forth herein, the City shall be responsible for the cost of electricity, water and sewer service as well as alarm monitoring at the premises. The HSG shall be responsible for the cost of telephone, cable and internet/wi-fi at the premises. If the HSG begins charging admission to the museum exhibits contemplated herein, then the HSG of Gulfport will assume responsibility for the cost of electricity, water and sewer service at the premises.

10. **Insurance.** The HSG shall maintain liability insurance which covers its operations at the premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of the HSG at the premises. The HSG shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the HSG's policies. The HSG shall inform and notify The City in writing within fourteen (14) days of any claims of liability resulting from the use of the premises. The HSG shall provide proof of coverage. Within thirty (30) days of annual expiration of the HSG's insurance policy(ies), The HSG shall provide City with proof of renewal or proof of coverage by a different carrier.
11. **Indemnity.** The HSG and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to HSG and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the HSG with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.
12. **Notice.** Any official written notices required to be given under this Agreement shall be hand delivered or mailed by U.S. Mail to the following:

The City:

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

The HSG:

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

or to:

The Historical Society of Gulfport

By Personal Delivery At
1419 27th Avenue
Gulfport, MS 39501

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

13. **Nondiscrimination.** The City and The HSG agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
14. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement. It is further understood by the parties that The City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of The HSG and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the premises by The City, The HSG, or any other person or entity shall not in any way be construed or interpreted as The City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
15. **Non-Waiver.** In the event The City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
16. **Amendment.** This Agreement may be amended only by written instrument approved by the City and The HSG.
17. **Entire Agreement.** This Agreement constitutes the entire agreement between The City and The HSG relating to the installation, operation and management of a Gulfport history museum at the premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Agreement supersedes any covenant made to and the HSG to or involving the Premises or the property on which it is located.

IN WITNESS WHEREOF, as duly authorized:

The City: City of Gulfport

By: _____

Billy Hewes, Mayor

Attest: _____

Rashida Bell, Clerk

Dated: June 18, 2025

The HSG: The Historical Society of Gulfport

By: Betty Shaw
Betty Shaw, President

Dated: June 18, 2025

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

SERVICES AGREEMENT

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

WITNESSETH THAT:

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

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

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

WHEREAS, the City and the HSG desire to partner, in accord with the terms and conditions set forth herein, to establish and operate a visitors center at Grass Lawn, at such precise location to be approved by the City, to provide valuable information about local attractions, events, and amenities to help visitors make informed decisions about their travel plans to Gulfport; and

WHEREAS, the Governing Authority believes that a Visitors Center located at Grass Lawn would be beneficial for the City of Gulfport and for those who visit the City and would assist in bringing to favorable notice the assets and amenities of the City to its residents and visitors, to include without limitation, various tourist attractions, museums, restaurants and other places of interest to residents and visitors to the City of Gulfport; and

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

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

1. **Premises:** The Premises shall be the real property and improvements located at what is commonly known as 720 East Beach Blvd, Gulfport, Mississippi 39501, and commonly called Grass Lawn, and with the precise location of use of the Premises contemplated herein to be approved by the City.
2. **Term.** The term of this Agreement is for four (4) years, commencing on July 1, 2025, and ending at 11:59 p.m. on June 30, 2029, unless sooner terminated as hereinafter provided. This Agreement may be renewed by the parties for an additional four year term, commencing on July 1, 2029, and ending at 11:59 p.m. on June 30, 2033, unless sooner terminated as hereinafter provided so long as the City and the HSG agree to the renewal and the parties act to renew the Agreement prior to the expiration of the original four (4) year term contemplated herein. The term of the Agreement may also be extended upon agreement of the parties in writing.
3. **Early termination.** This agreement may be terminated, prior to its expiration, upon the following conditions:
 - a. **Mutual termination.** Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
 - b. **For cause.** The City may terminate this Agreement and retake possession of the Premises by giving the HSG sixty (60) days written notice of default for any of the following reasons:
 - i. If in the opinion of the City, the HSG fails to adequately cease to use said Premises for the purpose of outfitting, operating and managing a visitors center for the promotion of Gulfport attractions, events and amenities which may be of interest to our visitors.
 - ii. The HSG is in default of any condition of any condition of this Agreement, and said default is not cured within sixty (60) days after being presented with the written notice of termination by the City in which the reason for default is specified.
 - c. The HSG may terminate this agreement upon sixty (60) days written notice to the City where the HSG has determined, consistent with fact, that outfitting, operating and managing of the visitors center contemplated herein is no longer feasible for the HSG or has become an undue burden on the HSG.
 - d. It is acknowledged by the parties that, barring specific State law authorizing the same, the instant Agreement can not legally bind future or subsequent successors in office of the City's Governing Authority and that, as a consequence, this Agreement may subsequently be voided by future City Governing Authorities but that the City agrees as best as possible to review and consider such a decision to void as soon as reasonably practicable in such future Governing Authorities' terms of office, if agreeing to the same is otherwise legal.
4. **Consideration/Programming or Services.** The HSG has agreed to provide the services required herein at no cost to the City except as stated herein. No later than June 30, 2025, the City shall appropriate and issue checks for advertising funds in the total amount of \$5,000.00 to the HSG to be used by the HSG to outfit the visitors center contemplated herein and to have prepared and installed at the historic L & N Depot in downtown signage or other appropriate mechanism

to encourage visitors arriving in Gulfport via Amtrak to visit the visitors center and, as possible, other attractions in Gulfport. The HSG shall provide the following programming or services with regard to the Visitors Center contemplated here:

- a. Outfit, manage and operate a visitor center promoting local attractions, events, and amenities to help visitors make informed decisions about their travel plans to Gulfport, Mississippi, at the premises which shall be open a minimum of three (3) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and, beginning with Memorial Day Weekend of 2026, increased hours during the summer months (May, June, July and August) to four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ), and will be open as may otherwise be requested by the City in writing. It is understood that the HSG may use contracted personnel or volunteers to staff the Visitors Center.
- b. It is agreed and understood that the HSG's obligation to provide the services set out in the preceding paragraph shall not arise until such time as repairs making the structures located at the premises usable have been completed by the City.

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

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

not surplus, should this Agreement result in any taxes being assessed to the HSG for its interest in the premises by any appropriate and duly authorized taxing authority, the HSG shall be responsible for the payment of the same. It is noted, however, that the HSG is a historical society as contemplated by Miss. Code Ann. Section 27-31-1(d) and, as such, should be exempt from any *ad valorem* taxation.

6. **Maintenance.** The City shall be responsible for repairs to and maintenance of the grounds and improvements located at the premises except where any damage was caused by personnel or volunteers coordinated by the HSG. The HSG shall properly dispose of all garbage and trash, and, except as set forth herein, maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. The HSG shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.
7. **Improvements.** No improvements shall be made by the HSG that affect the structural integrity of the structures at the premises. Any improvements or renovations to the building during the term of this Agreement shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All HSG owned appliances, exhibits and building improvements shall be maintained by HSG. At the termination, cancellation or end of this Agreement, HSG shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.
8. **Utilities.** As an inducement to encourage the HSG of to enter into this Agreement, except as set forth herein, the City shall be responsible for the cost of electricity, water and sewer service as well as alarm monitoring and internet at the premises. The HSG shall be responsible for the cost of telephone and cable at the premises.
9. **Insurance.** The HSG shall maintain liability insurance which covers the services that it provides at the premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of the HSG at the premises. The HSG shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the HSG's policies. The HSG shall inform and notify The City in writing within fourteen (14) days of any claims of liability resulting from the use of the premises. The HSG shall provide proof of coverage. Within thirty (30) days of annual expiration of the HSG's insurance policy(ies), The HSG shall provide City with proof of renewal or proof of coverage by a different carrier. The

City shall provide premises liability coverage either via an appropriate insurance policy or through self insurance.

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

The City:

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

With copy to:

City Attorney
Post Office Box 1780
Gulfport, MS. 39502

The HSG:

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

or to:

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

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

12. **Nondiscrimination.** The City and The HSG agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
13. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement. It is further understood by the parties that The City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of The HSG and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the premises by The City, The HSG, or any other person or entity shall not in any way be construed or interpreted as The City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
14. **Non-Waiver.** In the event the City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
15. **Amendment.** This Agreement may be amended only by written instrument mutually approved by the City and the HSG.
16. **Entire Agreement.** This Agreement constitutes the entire agreement between the City and HSG relating to the services herein. Nothing in this Agreement supersedes, amends, abrogates, or replaces any covenants pertaining to the Premises as the same exists in the Harrison County Chancery Clerk's Land Records or in the minutes of the City's Governing Authority or in the recorded title history of the property on which the Premises is located and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
17. **Miscellaneous.** During the term of this Agreement, or any extensions thereof, the HSG shall grant a standing and continuing item on the agenda of each and every HSG board meeting for the Mayor or his/her designee/s to address issues of common concern and to bring and solicit ideas for the promotion of attractions located in the City of Gulfport. Failure of the Mayor or his/her designee/s to appear at any HSG board meeting shall not impact the requirement to place the aforementioned item on the agenda.

IN WITNESS WHEREOF, as duly authorized:

The City: City of Gulfport

By: _____

Billy Hewes, Mayor

Attest: _____

Rashida Bell, Clerk

Dated: June 4, 2025

The HSG: The Historical Society of Gulfport

By: _____

Betty Shaw, President

Dated: June 12, 2025



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

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

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

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

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

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

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

06172025-13

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

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

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

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

Signed this 18th day of June 2025

Mississippi Delta Shows, LLC

By: Deborah J. Smith

Its: Owner

City of Gulfport

By: Bill Johnson

Its: Mayor

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

The following procedures of understanding are in effect as of May 1, 2025 and will remain in effect until requested to be altered between **AJGRMS LLC, and affiliated legal entities, dba ASSOCIATED ADJUSTERS**, with principal offices at 2909 13th Street, Gulfport, Mississippi, 39501, (hereinafter "**ADMINISTRATOR**") and the **CITY OF GULFPORT, MISSISSIPPI**, a Municipal Corporation, the principal address of which is P.O. Box 1780, Gulfport, Mississippi, (hereinafter "**CITY**").

Administrator is in the claims service business; and the City desires to employ Administrator as its claims service company to service the claims of the City arising out of coverage provided under the Municipalities Package Policies effective October 1, 1987 to present and the Excess Workers Compensation policies effective May 1, 1993 to present.

Administrator understands as follows:

To review all claims and/or loss reports with claim and/or loss dates falling between policy periods of occurrence policies and subsequent to the retroactive date specified in the claims made policies issued and reported to Administrator which involves claims against the City and/or claims by the City under said coverage.

All covered lines of business exclusive of Workers' Compensation: to investigate, adjust, settle or resist all such losses and/or claims.

Workers' Compensation: to investigate, adjust, resolve or resist all such losses and/or claims.

To furnish claim forms necessary for proper claims administration.

To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of the City and Carriers. Such files are available for review by the City during normal business hours with reasonable notice.

To furnish the City a quarterly Claim Activity Loss Run.

To indemnify, defend and hold harmless the City (including any of its employees and officers, whether elected or appointed) with respect to any claims asserted as a result of any errors, omissions, torts, intentional torts or other negligence on the part of Administrator and/or its employees or agents unless the complained of actions of Administrator were taken at the specific direction of the City.

Only to the extent allowed by law and without waiving any defenses available to it, including those available under the Mississippi Tort Claims Act, City will indemnify, defend and hold Administrator and/or its employees and agents harmless in the event Administrator, acting at the specific direction of the City, becomes liable to any third party.

The term of this Understanding shall run July 1, 2025 to June 30, 2026, and will renew for a new annual term at the end of each annual term. Either party may terminate this Understanding at any time by giving sixty (60) days written notice prior to the termination date (June 30 of any year). This Understanding

may also be terminated by either Administrator or the City upon cancellation of the coverage provided under the policies of insurance.

Any termination of this Understanding shall be subject always to Administrators duty to satisfy, fulfill, fully perform and discharge all its obligations pursuant to this Understanding incurred prior to such termination.

Upon termination of this Understanding all claim files and other data relating to the program will revert to the control and ownership of the Client.

City will make funds available that Administrator may draw from at any time and from time to time for claim and/or loss payments and associated allocated expense which is subject to the prior approval of the City or without prior approval in Workers' Compensation claims where payment of same is governed by Statutory Benefits and are required to be paid by law.

City shall pay Administrator claims service fees as prescribed in this understanding during its term.

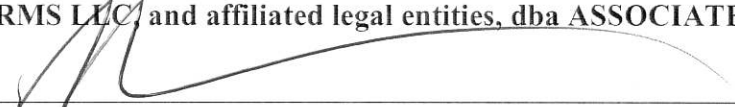
City shall pay Administrator a claims administration fee as reflected in the guidelines in Appendix A.

City shall pay Administrator for claims service under the Municipalities Package Policy on a time and expense basis subject to the guidelines in Appendix B.

City shall pay Administrator for claims service under the Excess Workers' Compensation Policy subject to the guidelines in Appendix C.

This the 18 day of June, 2025.

AJGRMS LLC and affiliated legal entities, dba ASSOCIATED ADJUSTERS

By: 

CITY OF GULFPORT, MISSISSIPPI

By: 

APPENDIX A
July 1, 2025

ANNUAL ADMINISTRATION FEE:

\$5,000.00

Fee includes:

- Loss Runs and Financial Reports
- Filing of 1099's
- Maintenance of Section 111 Mandatory Insurer Reporting
- Loss Runs to Excess Carrier
- Access to Data Management System
- Complete and File Required State Mandated Assessments

APPENDIX B

July 1, 2025

HOURLY RATES

Adjuster	\$110.00 per hour
Clerical	\$35.00 per hour

EXPENSE ITEMS

Mileage	:	Current allowed by IRS
Postage	:	At Cost
Digital Photographs	:	\$1.50 each
****Access to Index System	:	At cost
Other	:	At cost

****ADMINISTRATOR subscribes to the ISO d/b/a American Insurance Services Group, formally referred to as the Central Index Bureau. At your request we will file any claimant with them for a claims history.

Managed Care Costs for Bill Audit are as follows:

Bill Audit Fees	:	18% of savings
PPO Fees	:	23% of savings
Denied Charges		10% of savings

APPENDIX C

WORKERS' COMPENSATION COMPOSITE FEE SCHEDULE

1. Billing based on total claims for policy year.

Fees for each category are as follows:

Lost Time Claims (Indemnity Claims):	\$1000.00
Medical Only Claims:	\$ 250.00

2. REPORTING PURPOSES ONLY (RPO) NOTICES:

Fee per claim (if client wants to record RPO's): \$ No Charge

3. FILE MAINTENANCE FEES

Maintenance Fee charges will accrue at Time & Expense (at \$90.00 hr.) for Indemnity claims which remain open one (1) year from its date reported to Service Organization.

Maintenance Fee charges will accrue at Time & Expense (at \$90.00 hr.) for any Medical Only claim which remains open six (6) months from the date reported to Service Organization.

4. ADDITIONAL SERVICES

Additional claim administration services including but not limited to subrogation investigation, field investigations, claim meetings, special claim reports requested by the client beyond those provided in the proposal and/or contract will be billed at prevailing hourly rates.

5. MEDICAL COST CONTAINMENT

Associated Adjusters, Int'l. is an advocate of medical cost containment as a means of saving dollars related to medical costs. We have developed a program with another member of the ADMINISTRATOR group, Associated Managed Care, to facilitate a wide variety of cost-saving measures. These services provide the following:

- Bill Review Audits (for cost see Appendix B above)

The following Medical Cost Containment services are supplied by approved vendors with their cost passed onto the City.

- Pre-Certification
- Occupational Preferred Provider Network
- Vocational and Rehabilitation Services
- Case Management Nurses

6. DATA MANAGEMENT INFORMATION SYSTEM

Our software system, File Handler, is a web based product whereby you can access your claims, run loss reports, email the adjuster, review notes and more. Access is free and available 24/7. We will provide necessary training for one person.

7. ALLOCATED LOSS EXPENSES

Allocated Loss Expenses are billed to the Client at cost, or such expenses are passed on to client for direct payment.

8. BILLING

Unless other arrangements have been made, fees are due as follows:

Annual Administration Fees are billed quarterly.

Service Fees will be billed quarterly.

File maintenance fees are accrued at the beginning of the policy year in which they are incurred and billed quarterly.

Medical Cost Containment, excluding bill review fees, are billed to the file as Incurred; bill review fees are billed monthly.

9. DEFINITIONS

As used herein, the following definition(s) apply:

- “Medical Only Claim”: A claim for medical payments only with a paid value less than \$5,000.00. A Medical Only Claim shall not include Indemnity or wage loss benefits or related investigation that may lead to the denial of such payments. A Medical Only Claim shall not include any claim that is controverted.
- “Indemnity Claim”: A claim where the injuries suffered will or are likely to result in an Indemnity or wage loss benefit or have a paid value of \$5,000.00 or more. A claim controverted by the Client or Claimant will be considered an Indemnity claim.
- The term “Allocated Loss Expense” (ALE) shall include, but not be limited to, such of the following items of expense incurred or authorized by the TPA as may be reasonable and necessary in connection with its provision of the basic services.
 - Medical examinations of claimants, including the reasonable and necessary transportation expenses of claimant.
 - Reports from attending or examining physicians.
 - Attorney’s fees and disbursements.
 - Court reported services and transcripts.
 - Stenographic services and transcripts.
 - Witness attendance fees.
 - Court cost.
 - Appeal bonds.
 - Printing costs related to trials and appeals.
 - Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
 - Reports from government agencies or branches.
 - Credit bureau reports.
 - Private investigators for subrosa investigations.
 - Photographs.
 - Extraordinary claim investigation and/or travel expense incurred at the request of the Principal.
 - Medical cost containment services, including utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management, in each case incurred at the request of the Principal.
 - Any service related to the investigation and defense of a particular claim, or the protection of subrogation rights of the Principal, for which Insured shall have given prior approval.

Any extraordinary ALE not included on the above list will be approved by the Client prior to obtaining same.

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

Accepted by Contractor

Date

Accepted by Owner

Date

07082025-14



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.



RECEIVED
10/25

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:** 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

07082025-15

CHANGE ORDER

OWNER:

City of Gulfport
2309 15th St.
Gulfport, MS 39501

CHANGE ORDER NO.

4

DATE: June 24, 2025

ENGINEER: Seymour Engineering, PLLC

CONTRACTOR:

Southern Colonial Construction
23272 Hwy 49 Frontage Rd.
Saucier, MS 39574

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:

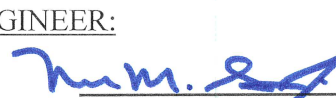
By:


Date: 6-24-25

ENGINEER:

By:

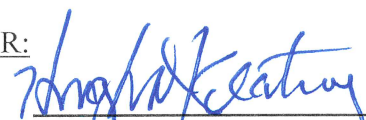
Date:


Date: 6-24-25

OWNER:

By:

Date:


Date: 6-9-25



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

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Bill To Name City of Gulfport
Bill To 2220 15th Street
Gulfport, MS 39501
USA

Ship To:

Ship To Name City of Gulfport
Ship To 2220 15th Street
Gulfport, MS 39501
USA

Account Number 32139
Expiration Date 7/31/2025
Sales Rep Accounts Receivable
Contact Name Cassie Necaise

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



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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 refer 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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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.



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Purchaser may, at its option, request any specific publicly known information about Purchaser to not be 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



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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

Kellie Sanker

VeriPic Representative, Signature

May 15, 2025

Date

Hugh D. Keating

City of Gulfport Representative, Print Name

Hugh D. Keating

City of Gulfport Representative, Signature

July 9, 2025

Date

MEMORANDUM – CITY OF GULFPORT

Date: JULY 8, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

- Parcel 1: 1010J-01-051.000. E 49 Ft Of Lot 7 & W 25 Ft Of Lot 8 Blk 13 Great Southern Golf Estates Unit # 2. Property Located At 2408 Middlecoff Dr. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Cater Jerry B Case: 16192
- Parcel 2: 0811A-04-014.000. E 114 Ft Of N 70 Ft Of S 120 Ft Blk C Broad Acres. Property Located At 2515 Kelly Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances. Malley Bennie Case: 16397
- Parcel 3: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Maintain, Correct, Or Remove, Correct Unsafe Conditions. Kuhn Freddie D & Karen S Case: 16413

WARD 3

- Parcel 4: 0910M-02-028.000. Lots 7 & 8 & E 10 Ft Of Lot 9 Blk 3 Manhattan Add. Property Located At 713 Mississippi St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris. Bryant Delores Ann - Estate- Case: 16289

WARD 4

Parcel 5: 0910C-01-039.000. E 1/2 Of Lots 19 & 20 Blk. 64 Gulfport Bayou View Subd. Property Located At 210 48th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Evanish Nicholas S -Tod- Case: 16272

WARD 5

Parcel 6: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. Property Located At 13549 River Rd. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove Or Relocate Furniture. Ramirez Teresa Case: 16428

WARD 7

Parcel 7: 0807C-01-016.000. Beg 100 Ft S Of Nw Cor Of Lot 2 Pecan Hill Subd E 200 Ft S 130 Ft W 200 Ft N 130 Ft To Pob Part Of Lot 2 Pecan Hill Subd. Property Located At 14396 H Page Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Correct Unsanitary Condition. Parker Gladys E -Estate- Case: 16414

Parcel 8: 0807C-01-015.000. N 100 Ft Of N 230 Ft Of W 200 Ft Of Lot 2 Pecan Hill Subd Sec 28-6 11. Property Located At 14408 H Page Rd. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Improper Screening. Clark Patrick K & Diehl Mary L Case: 16415

Parcel 9: 0708H-03-144.000. Lot 31 Crestview Subd 1st Add. Property Located At 16188 Crestview Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Wood Mark D Jr & Shonda L Case: 16434

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

July 7, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CATER JERRY B
P O BOX 117
SAUCIER, MS 39574

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010J-01-051.000
2408 MIDDLECOFF DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 16192

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

July 7, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CATER JERRY B
2408 MIDDLECOFF DR.
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010J-01-051.000
2408 MIDDLECOFF DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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.

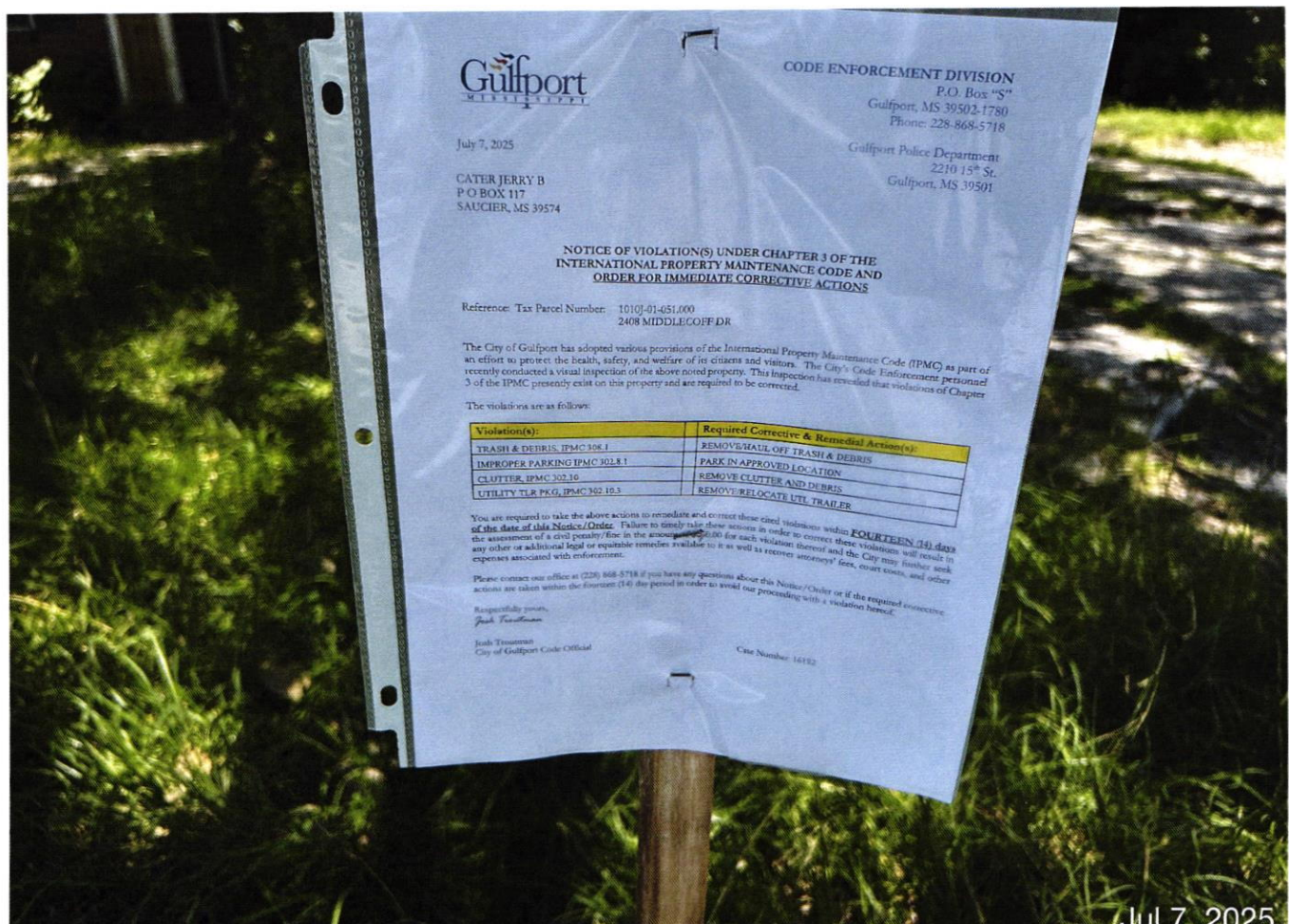
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16192



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 24, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MALLEY BENNIE
2515 KELLY 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: 0811A-04-014.000
2515 KELLY 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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
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: 16397

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 24, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MALLEY BENNIE
101 NEWSOME GREEN
NASHVILLE, TN 37221

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811A-04-014.000
2515 KELLY 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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
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: 16397



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 26, 2025

KUHN FREDDIE D & KAREN S
1903 CURCOR DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
WIRE FENCING, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	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

Travis Johnson
City of Gulfport Code Official

Case Number: 16413

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 26, 2025

KUHN FREDDIE D & KAREN S
PO BOX 213
PERKINSTON, MS 39573

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
WIRE FENCING, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	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

Travis Johnson
City of Gulfport Code Official

Case Number: 16413

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 26, 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):
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
WIRE FENCING, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	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

Travis Johnson
City of Gulfport Code Official

Case Number: 16413



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 27, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

BRYANT DELORES ANN -ESTATE-
713 MISSISSIPPI ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-02-028.000
713 MISSISSIPPI 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
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

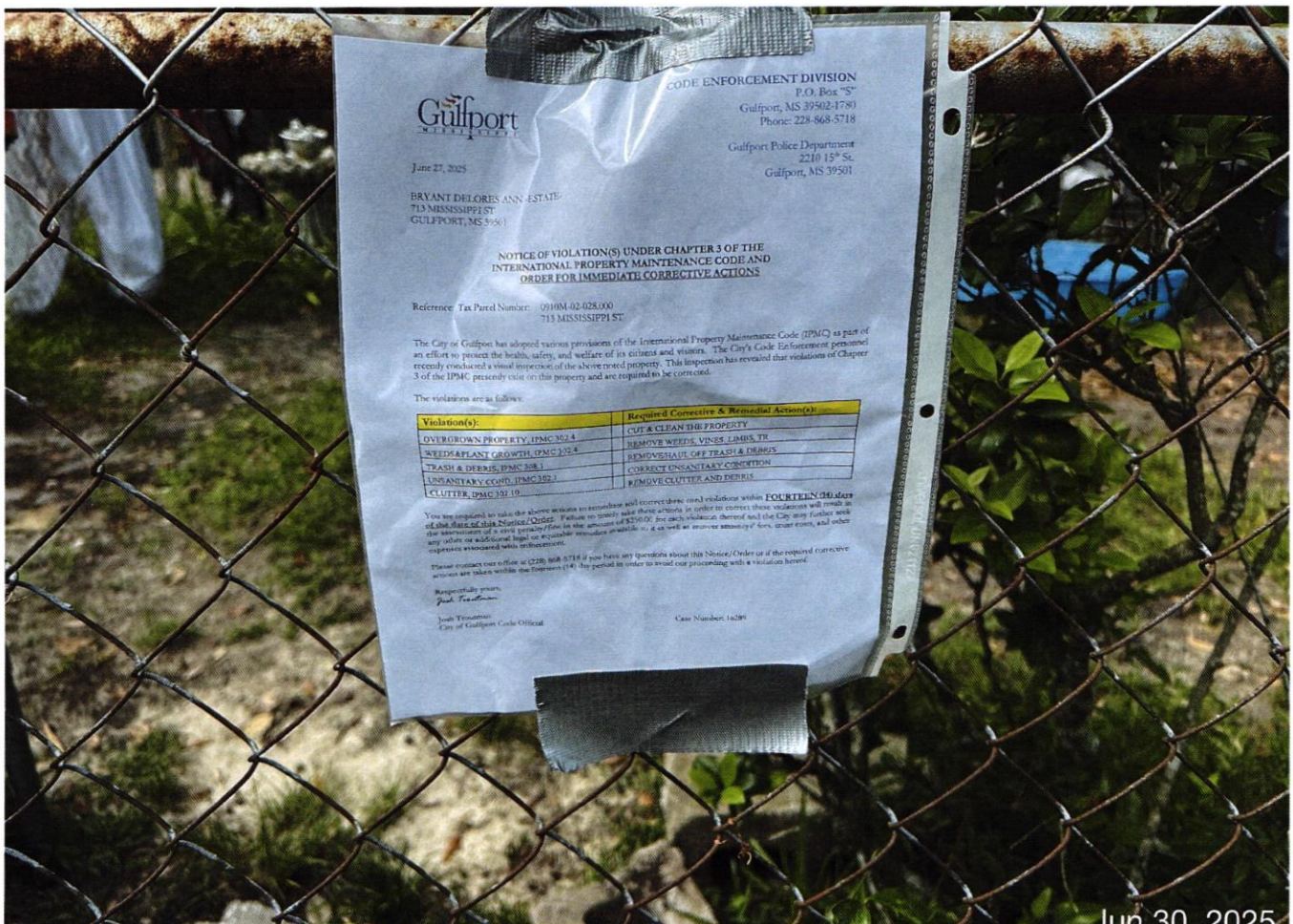
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16289



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

July 2, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

EVANISH SHANNON & MICHAEL
4174 E 47TH ST.
TULSA, OK 74135

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910C-01-039.000
210 48TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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: 16272

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

July 2, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

EVANISH SHANNON & MICHAEL
210 48TH ST
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910C-01-039.000
210 48TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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.

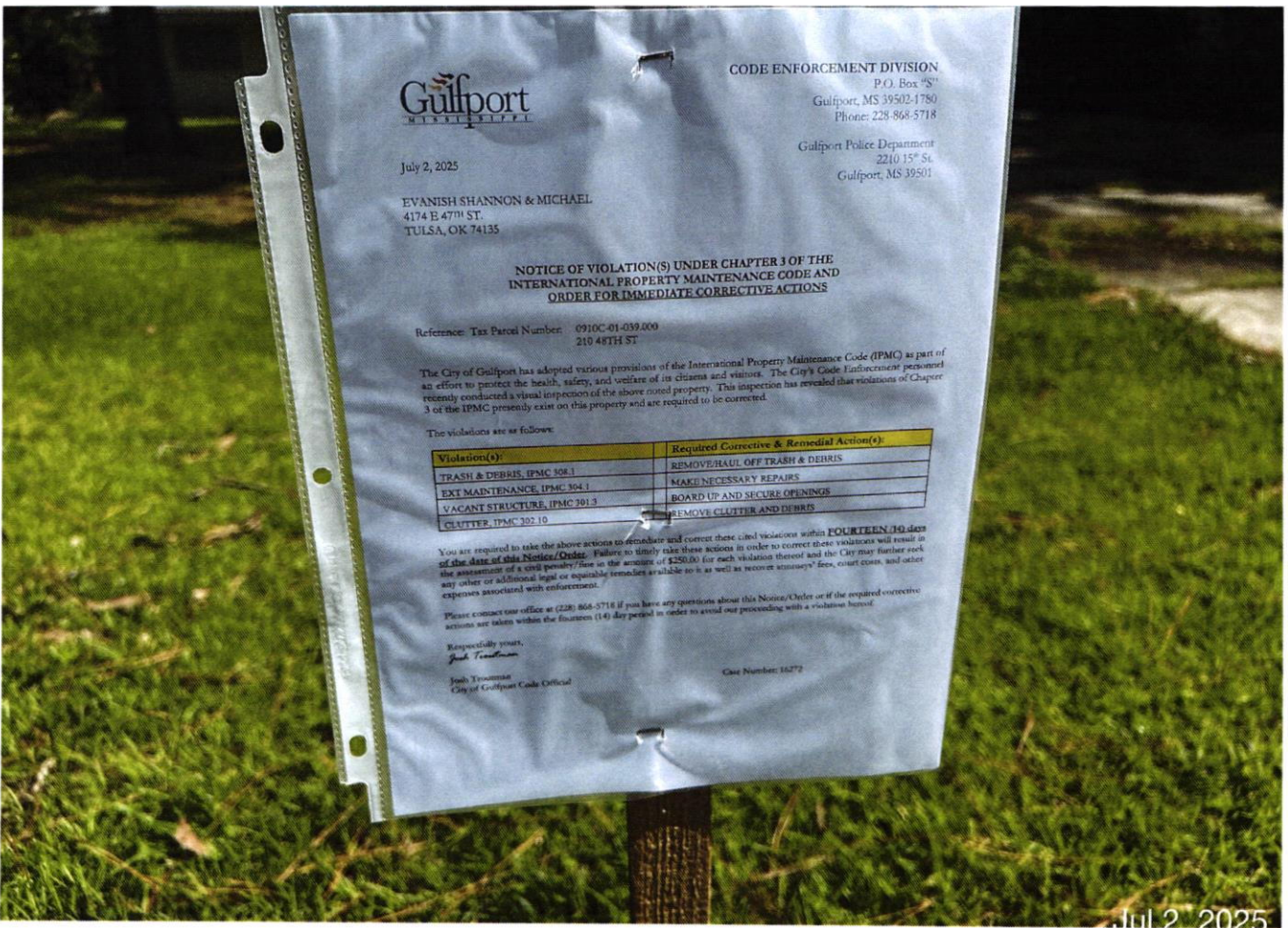
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16272



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

July 2, 2025

EVANISH SHANNON & MICHAEL
4174 E 47TH ST.
TULSA, OK 74135

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910C-01-039,000
210 48TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.3	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to rectify 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/fee 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 attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16272

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

July 1, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RAMIREZ TERESA
13549 RIVER RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1007L-03-062.000
13549 RIVER 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
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
REC EQUIPMENT APP. A SEC.4(3)	REMOVE/RELOCATE REC VEHICLE
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

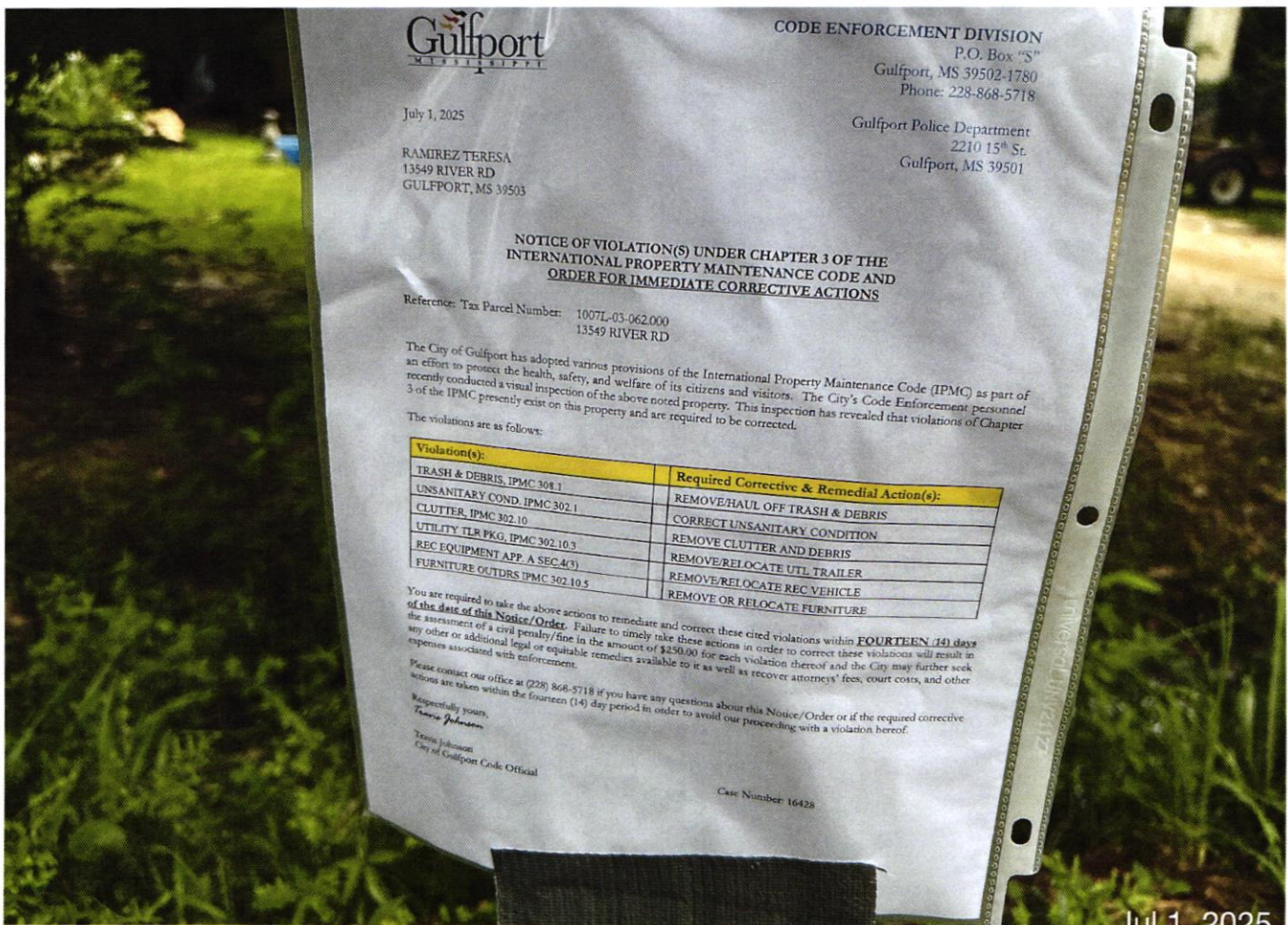
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16428



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 26, 2025

PARKER GLADYS E -ESTATE-
14396 H PAGE RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807C-01-016.000
14396 H PAGE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WIRE FENCING, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16414

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 26, 2025

PARKER GLADYS E -ESTATE-
PO BOX 3773
GULFPORT, MS 39505

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807C-01-016.000
14396 H PAGE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WIRE FENCING, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16414



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 26, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CLARK PATRICK K & DIEHL MARY L
14408 H PAGE RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807C-01-015.000
14408 H PAGE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

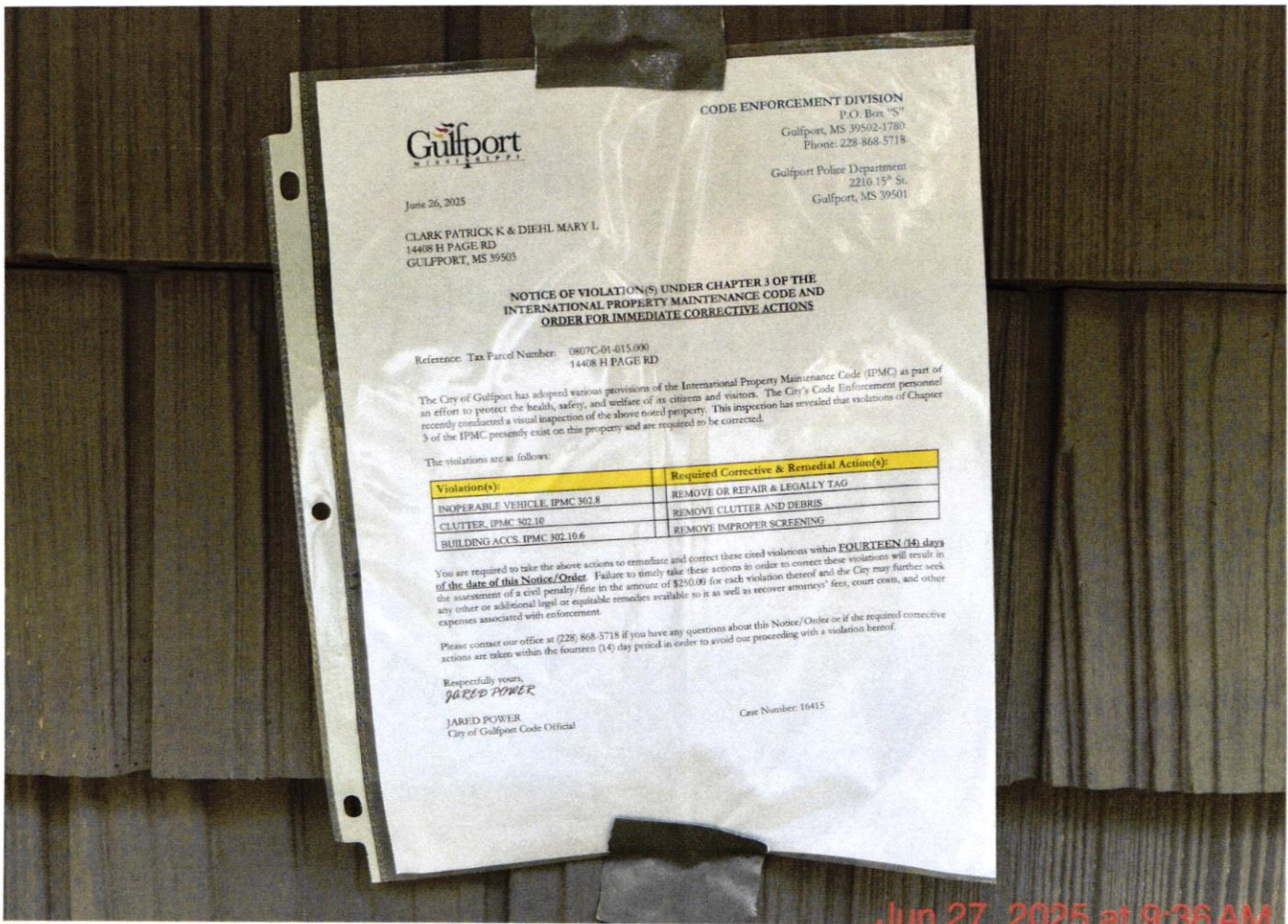
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16415



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

July 1, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WOOD MARK D JR & SHONDA L
16188 CRESTVIEW 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: 0708H-03-144.000
16188 CRESTVIEW DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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: 16434



**Legal Advertisement
Grounds Maintenance
City of Gulfport**

The City of Gulfport is requesting sealed bids from qualified individuals and/or firms to perform Grounds Maintenance.

All bids must be received in the Office of Procurement, 1422 23rd Avenue, Gulfport, MS 39501, no later than **10:00 AM (local time) on August 20, 2025**, after which time they will be opened and publicly ready aloud.

Plans and specifications may be obtained by emailing jversiga@gulfport-ms.gov or by download at www.gulfportmsbids.com.

Contract(s) will be awarded to the lowest and best bid received.

All inquiries regarding this bid should be directed to Jessica Versiga at jversiga@gulfport-ms.gov . Questions must be received no later than August 13, 2025 at 10:00 AM CST.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

The City of Gulfport, Mississippi hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

Publish in the Legal Section on: 07/23/2025 and 07/30/2025

**Send Invoice & Proof of Publication to: Jessica Versiga
Purchasing Agent
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

**CITY OF GULFPORT
2025 WATER WELL PROJECT**

The City of Gulfport is seeking sealed bids for the 2025 Water Well Project. Sealed 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 28, 2025**, either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: Bids are invited for the furnishing of materials, equipment, labor, and incidental necessary to construct one new 1,500 gallon per minute water well, complete with appurtenances and approximately 900 linear feet of 12" water main to connect the well to the existing City water distribution system.

Plans and specifications may be obtained via email at jversiga@gulfport-ms.gov or online at www.gulfportmsbids.com.

"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 **9:30 a.m., on August 14, 2025**, at the following location:
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Nathan Long, E.I. 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, August 21, 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.

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.

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.

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: 07/30/25 & 08/06/25

**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: 7/1/2025

Re: Code Enforcement - 13355 Warren Dr, Case 16128

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Grassmaster's Lawn Service has the lowest and best bid at \$6,700.00 and purchase order number 252497 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 252497	Grassmaster's Lawn Service	Southern Enviro	860 Property Maintenance
13355 Warren Dr, Case # 16128			
Obtain Permit / Demolish Structure	\$6,700.00	\$8,500.00	NO BID



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/3/2025

Re: Ford Expedition

The Purchasing Department reviewed the quotes received on the above referenced item and determined J. Allen Ford to be the lowest and best bid for a total amount of \$58,914.50

Purchase Order #252521 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.

QTY		J. Allen Ford		Premier Ford		Supreme Ford	
2024 Ford Expedition	1	\$ 58,914.50	\$ 58,914.50	\$ 67,999.08	\$ 67,999.08	\$ 60,134.00	\$ 60,134.00
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 58,914.50		\$ 67,999.08		\$ 60,134.00



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/8/2025

Re: Football jerseys and pants – Leisure Services Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined League Outfitters to be the lowest and best bid for a total amount of \$9,522.12.

Purchase Order #252544 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 - Football jerseys and pants
PO # 252544

QTY		League Outfitters		BSN Sports		Baker's Sports	
black pants yxsmall, ysmall, ymedium, ylarge, yx-large, yxx-large, ax-large/husky	208	\$ 21.99	\$ 4,573.92	\$ 27.99	\$ 5,821.92	\$ 34.00	\$ 7,072.00
jersey yourh & a2x-large	180	\$ 27.49	\$ 4,948.20	\$ 26.88	\$ 4,838.40	\$ 29.00	\$ 5,220.00
			\$ -		\$ -		\$ -
Total			\$ 9,522.12		\$ 10,660.32		\$ 12,292.00



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/1/2025

Re: Engine – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined OEC Repairlink to be the lowest and best bid for a total amount of \$5,887.78.

Purchase Order #252495 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.

Police - Engine
PO # 252495

QTY		OEC Repairlink		O'Reilly Auto Parts		AutoZone	
Engine Ford F-150	1	\$ 5,887.78	\$ 5,887.78	\$ 7,638.99	\$ 7,638.99	\$ 8,563.17	\$ 8,563.17
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 5,887.78		\$ 7,638.99		\$ 8,563.17



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/7/2025

Re: Replace 3 Mini Splits – Building Maintenance Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southland Heating & Air Conditioning to be the lowest and best bid for a total amount of \$7,264.50.

Purchase Order # 252531 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 - Repalce 3 Mini Splits
PO # 252531

YDS		Southland Heating & Air Conditioning		Eagle Setvices		J & S Heating and Air	
1.5 ton mini slits	3	\$ 2,421.50	\$ 7,264.50	\$ 2,933.33	\$ 8,800.00	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 7,264.50		\$ 8,800.00		NO BID

MEMORANDUM – CITY OF GULFPORT

Date: JULY 2, 2025

To: Mayor Hugh Keating
City Council Members

From: Sheena Robinson-Gill (Department of Urban Development)

Re: Privilege License Report – for the month of June 2025 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of June 1st through June 30th, 2025 to be presented to the City Council on the 22nd day of July, 2025 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
MOBILE CAR CARE REPAIR	3900 HEWES AVE	06/30/2025	\$6.60
DISTINT HOME HEALTH CARE	6251 CHANCELLOR DR	06/30/2025	\$33.00
AUTO CONNECT	4203 W RAILROAD AVE	06/26/2025	\$22.60
CROSSCOUNTRY MORTGAGE	2160 SUPERIOR AVE	06/25/2025	\$9.90
PERKS COFFEE SHOP & CAFE	1309 25TH AVE	06/25/2025	\$9.90
UMI JAPANESE SUSHI & HIBACHI	624 COURTHOUSE RD	06/24/2025	\$15.00
THE OAKS	2720 PALMER DR	06/23/2025	\$6.60
PERLA SUPER MARKET	360 PASS RD	06/23/2025	\$31.50
GOGGANS GREGORY	5400 LBJ FREEWAY STE 800	06/23/2025	\$5.07
LIVING WORD MINISTRY	611 2ND ST	06/19/2025	\$25.00
PRETTY SISTERS	12559 CRESTWOOD DR	06/18/2025	\$6.60
BANANAS INC	P.O. BOX 6605	06/18/2025	\$886.60
BANANAS INC	P.O. BOX 6605	06/18/2025	\$886.60
GULFPORT CORNER STORE	2005 30TH AVE	06/17/2025	\$21.60
VINTAGE GLASS JUNKIES	1804 25TH AVE	06/16/2025	\$13.20
GULF FRESH SEAFOOD	11859 SUMMERHAVEN CIRCLE	06/16/2025	\$22.60
BLESSING OF BEAUTY	101 HOLLY CIR	06/16/2025	\$6.60
D&D AUTO GROUP LLC	14104 DEDEAUX RD.	06/16/2025	\$13.20
BAYOU VIEW HARDWARE	4800 WASHINGTON AVE	06/16/2025	\$13.20
WILD ONES PLAYROOM	12100 HWY 49 # 402	06/11/2025	\$6.60
UNITED STATES MARINE	10011 LORRAINE RD	06/11/2025	\$19.80
IDEAL APPLIANCE PARTS, INC.	9175 HWY 49 STE A	06/11/2025	\$10.53
MISSISSIPPI AIR RESCUE 5	900 HANGAR ST	06/10/2025	\$15.84
FLOURISH BOUTIQUE	45 HARDY CT #145	06/10/2025	\$6.60
PEDRO'S TACOS & TEQUILA BAR	15190 CROSSROAD	06/10/2025	\$44.70
AVERHART ROBERT L	2206 21ST AVE A	06/10/2025	\$6.60
TREASURES MARKET	14376 CAMPGROUND ROAD	06/10/2025	\$13.20
WE CARE DEVELOPMENT IN HOME CARE	16145 ORANGE GROVE RD	06/06/2025	\$22.60
TOTAL LOVE CARE HEALTH	416 E PASS RD	06/06/2025	\$6.60
STICKY FINGERS SNOBALLS	1501 42ND AVE	06/04/2025	\$22.60
DEEN'S FLORIST & NURSERY	1501 42ND AVE	06/04/2025	\$22.60
WEST SIDE NUTRITION	1501 42ND AVE SUITE B	06/04/2025	\$22.60
DELORIS HAIR FLAIR SALON	12001 MOBILE AVENUE	06/04/2025	\$22.60
GULF LIQUORS	1229 PASS RD	06/04/2025	\$20.63
SUNSET SWEETS LLC	327 CLEVELAND ST	06/04/2025	\$38.05
IDEAL APPLIANCE PARTS, INC.	9175 HWY 49 STE A	06/03/2025	\$20.00
SO FETCH GROOM PARLOR	11382 THREE RIVERS RD STE B	06/03/2025	\$6.60

NEW BEGINNINGS INSURANCE	15154 DEDEAUX RD	06/03/2025	\$22.60
T N B	15154 DEDEAUX ROAD	06/03/2025	\$22.60
NEW BEGINNINGS	15154 DEDEAUX ROAD	06/03/2025	\$22.60
GLOW NAILS STUDIO	14433 DEDEAUX RD STE 3	06/03/2025	\$6.60
STREET KING	9305 HWY 49	06/02/2025	\$8.40
GULF SOUTH KOIBITO LLC	108 SHERWOOD CIRCLE	06/02/2025	\$12.60
Total			\$2,459.52