City Council | Agenda

Tuesday, August 5, 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

Hearings / Appeals

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

Recommendations

2 Recommendation from City Engineer to Accept for Perpetual Maintenance - Northpark Drive (Carmax Way to Dedeaux Road) excluding the roadway - One-Year Warranty release.

Ordinances

3 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, by deleting Section 3-30 in its entirety, and for related purposes.

4 Ordinance - amending Chapter 3, Article II, Section 3-38 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

5 Resolution - approving Change Order No. 2 to Contract with SunCoast Infrastructure, Inc., for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5), and for related purposes.

6 Resolution - approving Designation of Dessemination Agent Agreement between the City of Gulfport and Raymond James, and for related purposes.

7 Resolution - approving Grounds Maintenance Contract with Gulf Breeze Landscaping, LLC, and for related purposes.

8 Resolution - approving Grounds Maintenance Contract with Wolverton Property Management, and for related purposes.

9 Resolution - approving HOME Homeowner Housing Rehabilitation Agreement with Habitat for Humanity of the Mississippi Gulf Coast, and for related purposes.

10 Resolution - approving Professional Services Agreement with Harman CPA, LLC, and for related purposes.

11 Resolution - approving Supplemental Agreement No. 1 to Contract with Warren Paving, Inc., in connection with the MIMA Paving Project, Phase II, Sections 1 and 6, and for related purposes.

12 Resolution - approving Statement of Work in connection with the Webex Collaboration Deployment (CSpire), and for related purposes.

13 Resolution - approving Sub-Award Agreement with the Mississippi Department of Environmental Quality (MDEQ) regarding the Jones Park Parking Expansion Project, and for related purposes.

14 Resolution – approving the sale of sidearm to Lieutenant Samuel Jewell upon retirement from the City of Gulfport and setting the amount to be paid for said sidearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.

15 Resolution – approving the sale of firearm to Sergeant James Nix upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.

16 Resolution – approving the sale of firearm to Sergeant William J. McConnell upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.

17 Resolution - approving the temporary closure of municipal right of way for the 2025 Cruisin' the Coast, and for related purposes.

18 Resolution - approving the temporary closure of municipal right of way for the 2025 GHS Admiral Bayou Classic Cross Country Race, and for related purposes.

19 Resolution - approving the temporary closure of municipal right of way for the 2025 MS Gulf Coast Veteran's Parade, and for related purposes.

20 Resolution - approving the temporary closure of municipal right of way for the American Heart Association's 2025 Gulf Coast Heart Walk, and for related purposes.

21 Resolution - approving the temporary closure of municipal right of way for the Amtrak Mardi Gras Service Line Celebration, and for related purposes.

22 Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.

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

24 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Coastal Mississippi Homeschool Sports Association's Jones Park Track Meet, and for related purposes.

25 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at 2025 Cruisin' the Coast, and for related purposes.

26 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 MS Gulf Coast Veteran's Parade, and for related purposes.

27 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 MS Gulf Coast Veteran's Parade, and for related purposes.

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

29 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 20th Anniversary of Hurricane Katrina Memorial Ceremony, and for related purposes.

30 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the American Heart Association's 2025 Gulf Coast Heart Walk, and for related purposes.

31 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the inaugural run of Amtrak's Mardi Gras Line, and for related purposes.

32 Resolution - authorizing the purchase of bottled water for certain employees of the Gulfport Fire Department for hydration purposes, and for related purposes.

33 Resolution - authorizing acceptance of Grant Award from the Natural Resources Conservation Service, approving a Notice of Grant and Agreement Award, and for related purposes.

34 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to apply to the Firehouse Subs Public Safety Foundation for Grant funding, and for related purposes.

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

36 Resolution - rejecting certain bids, authorizing certain readvertisements, and awarding certain bids in connection with lighting and decorative elements for the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

Budget Amendments / Docket of Claims

37 Budget Amendment # 94 - increasing line item 213 - Police Overtime from Police Services Airport. *(no publication needed)*

38 Budget Amendment # 95 - increase line item 213 - Police Overtime from Police Reimbursements. *(no publication needed)*

39 Budget Amendment # 96 - increasing line item 213 - Training Programs from Police Services Reimbursement. *(no publication needed)*

40 Budget Amendment # 97 - increasing line item 277 - State Capital Outlay and 278 - Federal Capital Outlay. *(no publication needed)*

41 Budget Amendment # 98 - transferring funds within Gulfport Harbor Lights Winter Festival for Contractual Expenses. *(no publication needed)*

42 Budget Amendment # 99 - allocating funds from the unobligated water sewer funds to fund Change Order 2 for Suncoast Infrastructure for the MIMA Paving Infrastructure Project. *(no publication needed)*

43 Docket of Claims - to be approved through August 6, 2025.

Routine Agenda

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

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

46 Legal Notice - advertisement for Installation and Removal of Decorative Elements for Harbor Lights Winter Show.

47 Letter - regarding bid awarded by Purchasing to JH Wright for 100 HP Motor - Public Works Department - to be made a part of the minutes.

48 Letter - regarding bid awarded by Purchasing to Mayer for replacement of light fixtures - Leisure Services Department - to be made a part of the minutes.

49 Letter - regarding bid awarded by Purchasing to Penick for mulch - Leisure Services Department - to be made a part of the minutes.

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

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

52 Ratification - of Public Official Bonds - 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

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 5TH day of August, 2025, the following Resolution:

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

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

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

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

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

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

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

Parcel 1:	0711J-02-009.000. Lots 8 To 11 & S 13.8 Ft Of Lot 12 Blk 6 West Side Add. 4218 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Barton Jennifer L
Parcel 2:	0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave. Remove/Haul Off Trash & Debris, Remove Vehicle. O'Brien Sean Patrick

Parcel 3: 0711J-01-006.000. Lots 15 & 16 Blk 4 Virginia Hill Place. 1307 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sison Nil G -Estate-

Parcel 4: 0711J-01-004.000. Lots 20 & 21 Blk 4 Virginia Hill Place Nw1/4 Sec 8-8-11. 1315 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sison Nil -Estate-

Parcel 5: 0711J-01-004.002. W 42 Ft Of Lots 22 To 24 Blk 4 Virginia Hill Place Sec 8-8-11. 4213 14th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove/Discard Used Appliances. Sison Nil -Estate-

Parcel 6: 0711K-03-020.001. Life Estate 2010-8671 Lots 15 & 16 Blk 2 Ridgewood Add Sec 7-8-11. 1216 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Kale Farms LLC

Parcel 7: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Brooking Leigh D

Parcel 8: 1010I-01-087.000. Lot 4 Regency Oaks Subd. 2905 Palmer Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hale Janice A & Phillis Shaidnagle

Parcel 9: 1010K-02-012.000. Lot 29 Blk 24 Anniston Est Unit 5. 2210 Gregory Blvd. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Or Relocate Furniture. Eilermann Janet & Terry Tolar

Parcel 10: 0810N-03-019.001. N 95 Ft Of Lot 2 Blk 11 Standard Land Sec 33-7-11. 2203 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Sonier Joseph Trent & Ava Dichelle

Parcel 11: 0811C-03-014.000. W 1/2 Of Lots 1 To 3 Inc Blk 76 Original Gulfport. 2209 23rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Marsoobian Matthew

Parcel 12: 0810N-01-046.000. Lots 44 To 46 Inc Blk 37 Standard Land #2. 2004 32nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Luu Toan Bao

Parcel 13: 0710H-01-054.003. Lots 12 Thru 15 Blk 79 Floral Estates Being Part Of Ne1/4 Of Se1/4 Of Sec 29-7-11. 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr. Moffett Charles E Jr

Parcel 14: 0810F-02-025.000. Lots 23 & W 85 Ft Of Lot 22 Blk 362 North Gulfport Secs 27/28-7-11 27/28-7-11. 8080 Florida Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Galeano Irma Yolanda Oxlaj

Parcel 15: 0808H-02-088.045. Lot 45 Harmony Subd Sec 3-7-11. 12184 Harmony Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Smith Janette

Parcel 16: 0808A-01-009.012. Lot 12 The White Oaks At Mays Place Estates Sec 3-7-11. 12318 White Oak Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Johnson Nyja N

Parcel 17: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Runnells Patricia M

Parcel 18: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Deidra Ct. Remove/Haul Off Trash & Debris, Remove Objects. Parker Gillian

Parcel 19: 0808G-01-009.000. Lot 68 Briarwood South Subd Replat Sec 3-7-11. 14446 Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition, Remove Clutter And Debris. Parker Nicola

Parcel 20: 0808K-02-019.000. LOT 1 BLK 7 BEL-AIRE SUBD 1ST ADD. 11343 KLEIN RD. CUT & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Hien Quang

Parcel 21: 0808C-01-001.010. Lot 10 Blk 1 Fox Run Subd. 12452 Red Fox Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair, Maintain Or Remove, Repair, Maintain Or Remove. Fontenot Jeffrey J

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 22, 2025**

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

From: **Police Department**
Code Enforcement Division

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

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 5TH Day Of August, 2025, To The City Council:**

WARD 1

Parcel 1: 0711J-02-009.000. Lots 8 To 11 & S 13.8 Ft Of Lot 12 Blk 6 West Side Add. 4218 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Barton Jennifer L

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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 10, 2025

BARTON JENNIFER L
4218 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-02-009.000
4218 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, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 16467

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 10, 2025

BARTON JENNIFER L
2011 LILLIAN DR
ST CLAIRE, MO 63077

Reference: Tax Parcel Number: 0711J-02-009.000
4218 WEST RAILROAD ST

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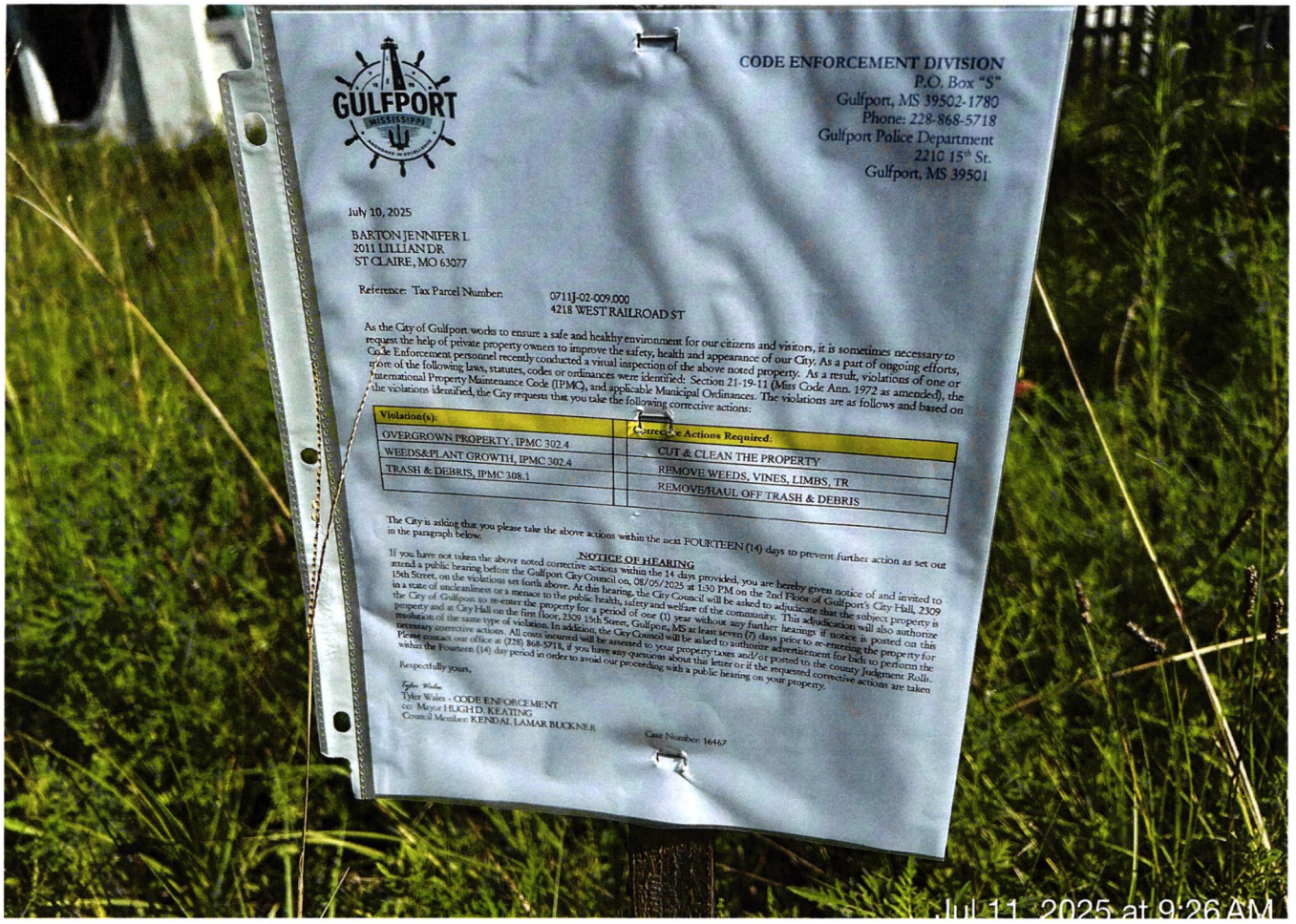
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16467


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 10, 2025
BARTON JENNIFER L
2011 LILLIAN DR
ST CLAIRE, MO 63077
Reference: Tax Parcel Number: 0711J-02-009.000
4218 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, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number 16467
Jul 11, 2025 at 9:26 AM

Jul 11, 2025 at 9:26 AM

Jul 11, 2025 at 9:26 AM

Jul 11, 2025 at 9:26 AM

Jul 11, 2025 at 9:26 AM

Jul 11, 2025 at 9:26 AM

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

July 18, 2025

O'BRIEN SEAN PATRICK
52 53RD ST CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711J-01-013.000
43RD 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
VEH. ON VACANT LOT IPMC 301.3		REMOVE VEHICLE

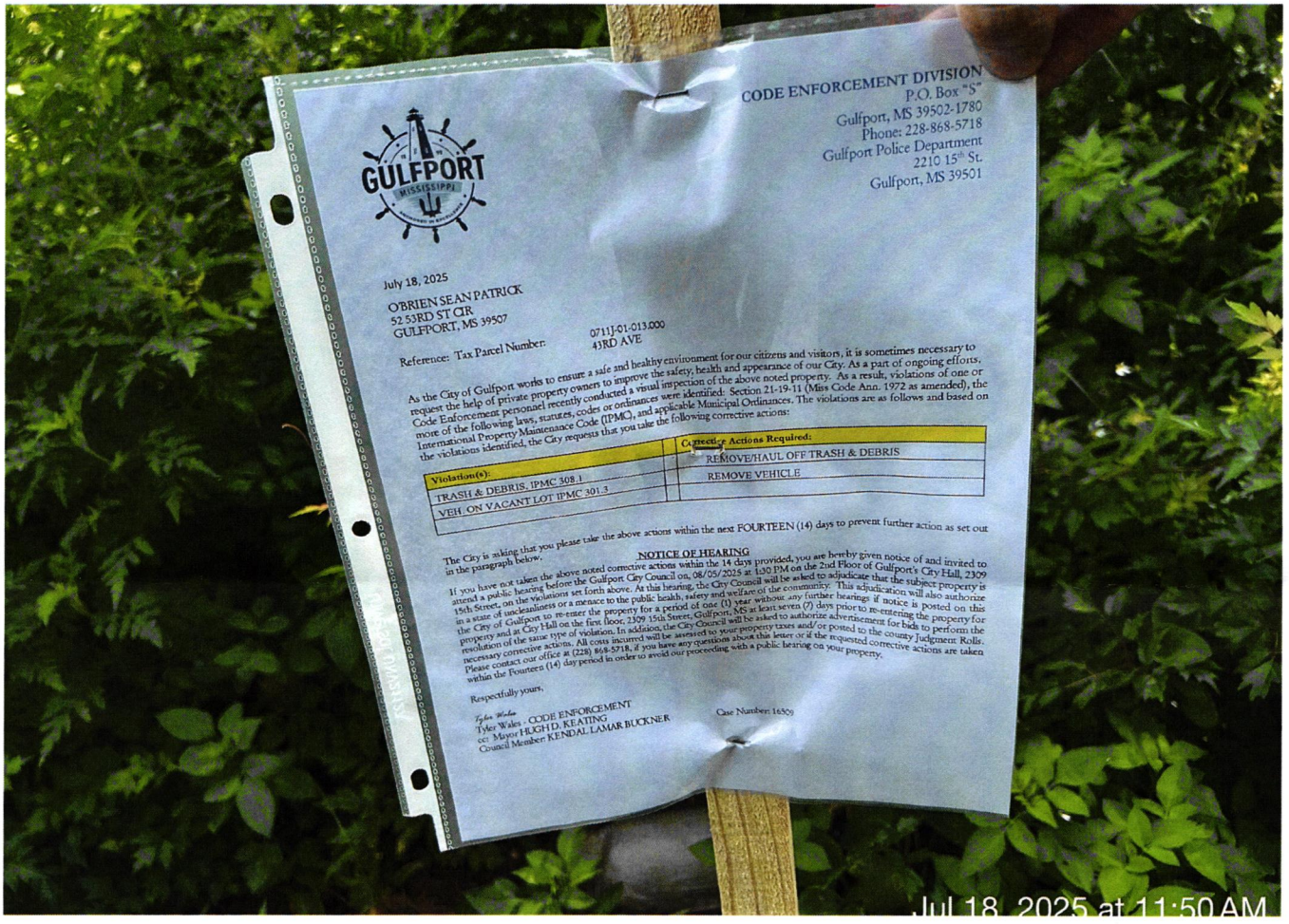
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 16509


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
GULFPORT
MISSISSIPPI
July 18, 2025
O'BRIEN SEAN PATRICK
52 53RD ST CIR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
TRASH & DEBRIS, IPMC 308.1
VEH. ON VACANT LOT IPMC 301.3
Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE VEHICLE
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below:
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number: 16509
Jul 18, 2025 at 11:50 AM

Jul 18, 2025 at 11:50 AM

Jul 17, 2025 at 3:10 PM

Jul 17, 2025 at 3:10 PM

Jul 17, 2025 at 3:10 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

July 18, 2025

SISON NIL G -ESTATE-
1307 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-006.000
1307 42ND AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 16512

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 18, 2025

SISON NIL G -ESTATE-
1315 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-006.000
1307 42ND AVE

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

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

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 16512

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 18, 2025
SISON NIL G -ESTATE-
1315 42ND AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711J-01-006.000
1307 42ND AVE
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TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Tyler Wicker
Tyler Wicker - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number: 16512
Jul 18, 2025 at 11:43 AM

1307
WASTE PRO
Jul 18, 2025 at 11:43 AM

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

July 18, 2025

SISON NIL -ESTATE-
1315 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-004.000
1315 42ND AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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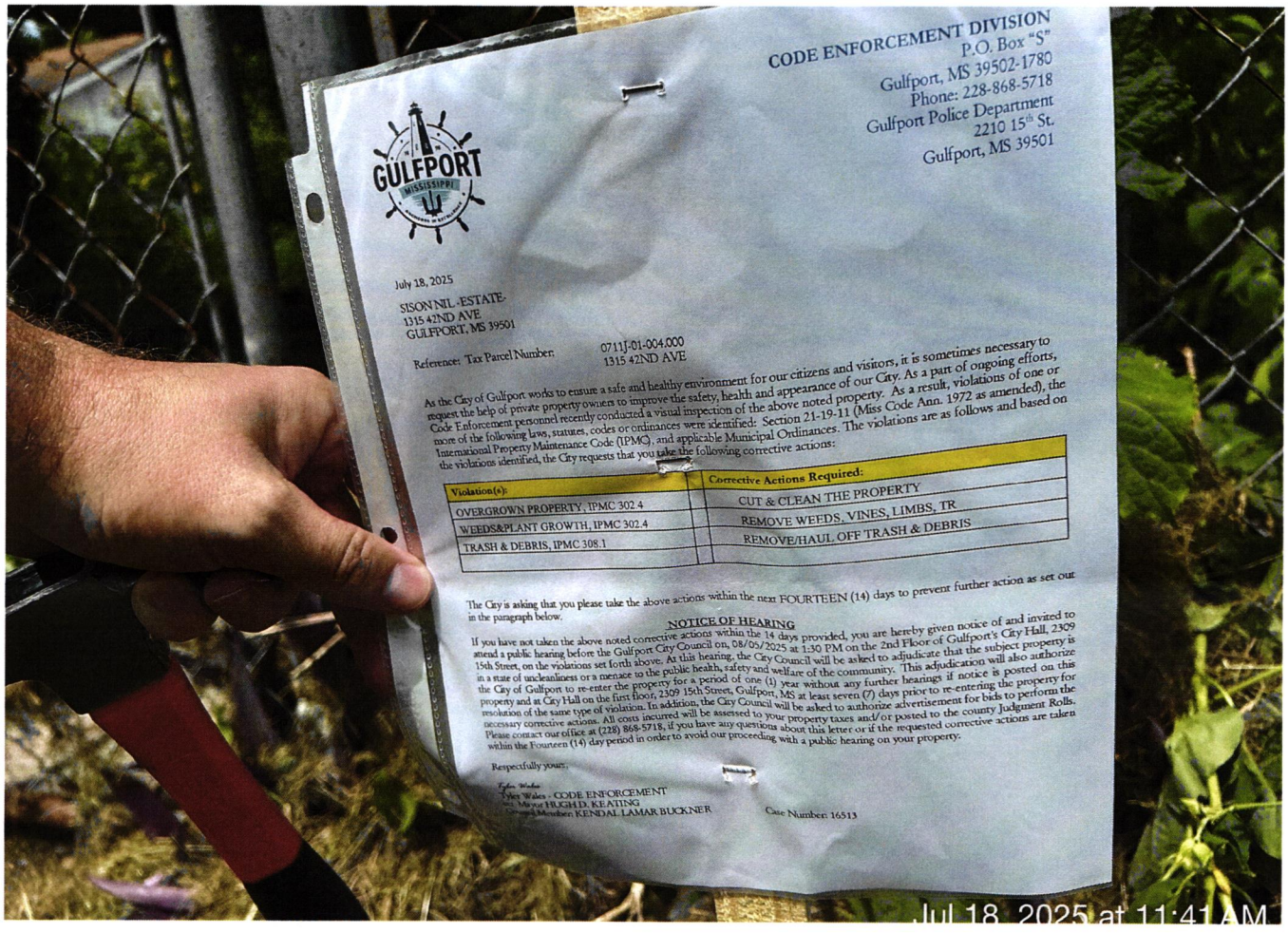
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16513


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
GULFPORT
MISSISSIPPI
July 18, 2025
SISON NIL -ESTATE-
1315 42ND AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711J-01-004.000
1315 42ND AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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Corrective Actions Required:
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CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours:
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Members: KENDAL LAMAR BUCKNER
Case Number: 16513
Jul 18, 2025 at 11:41 AM

Jul 18, 2025 at 11:41 AM

Jul 18, 2025 at 11:41 AM

Jul 18, 2025 at 11:41 AM

Jul 18, 2025 at 11:41 AM

Jul 18, 2025 at 11:41 AM

Jul 18, 2025 at 11:41 AM

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

July 18, 2025

SISON NIL -ESTATE-
4213 14TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-004.002
4213 14TH 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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 16515

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 18, 2025

SISON NIL -ESTATE-
1315 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-004.002
4213 14TH 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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16515

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 18, 2025
SISON NIL -ESTATE-
4213 14TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711J-01-004.002
4213 14TH 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
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE/DISCARD USED APPLIANCES
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER
Case Number: 16515
Jul 21, 2025 at 8:58 AM

Jul 21, 2025 at 8:59 AM

Jul 21, 2025 at 8:59 AM

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

July 18, 2025

KALE FARMS LLC
1216 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-020.001
1216 JOSEPH 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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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16518

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 18, 2025

KALE FARMS LLC
557 WINDWOOD LAKE DR
CAPE GIRARDEAU, MO 63701

Reference: Tax Parcel Number: 0711K-03-020.001
1216 JOSEPH 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
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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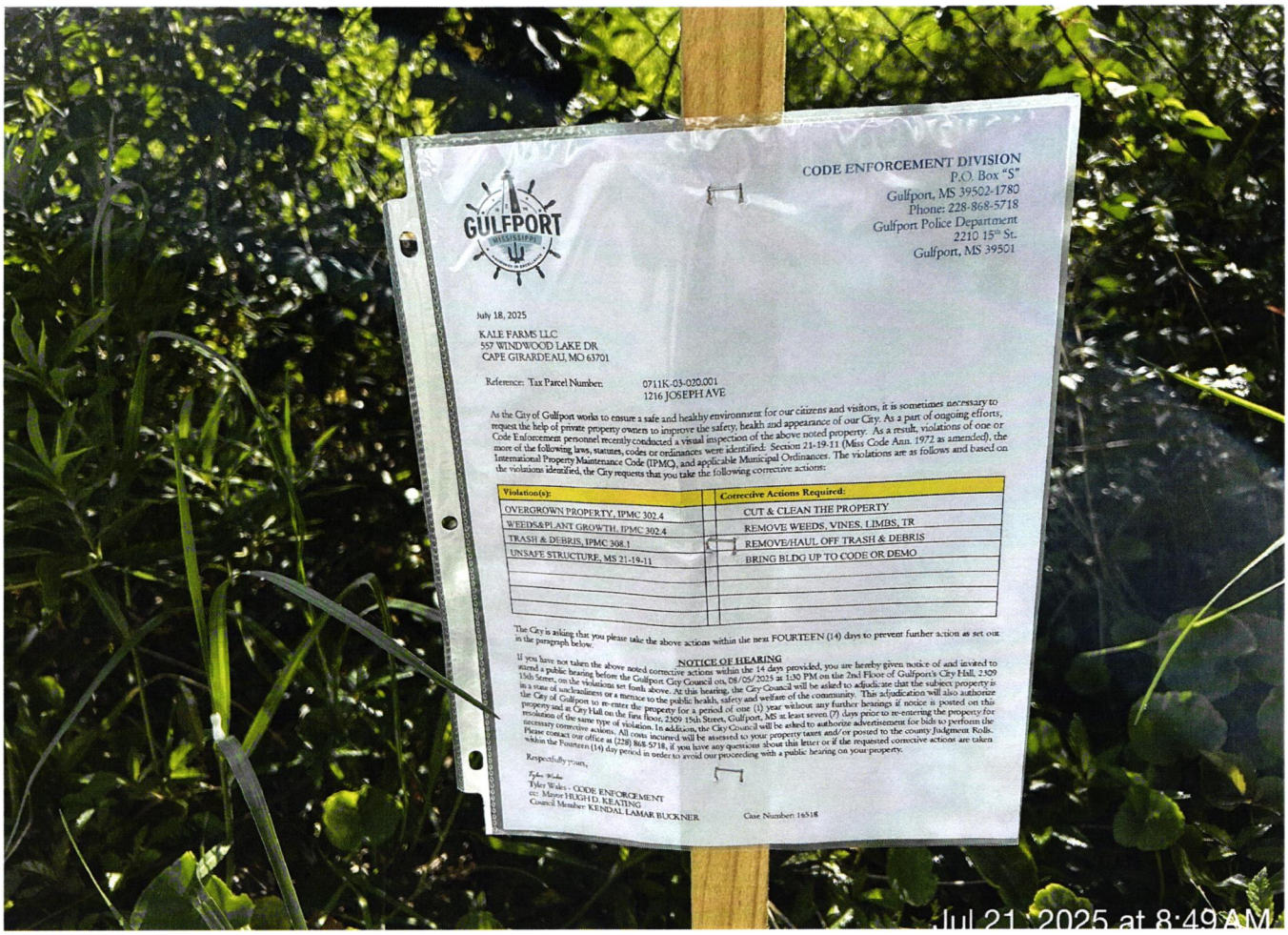
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16518


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 18, 2025
KALE FARMS LLC
557 WINDWOOD LAKE DR
CAPE GIRARDEAU, MO 63701
Reference: Tax Parcel Number: 0711K-03-020.001
1216 JOSEPH AVE
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TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11 | BRING BLDG UP TO CODE OR DEMO
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number: 16518
Jul 21, 2025 at 8:49 AM

Jul 21, 2025 at 8:49 AM

Jul 21, 2025 at 8:50 AM

PRIVATE PROPERTY
Jul 21, 2025 at 8:50 AM

Jul 21, 2025 at 8:50 AM

Jul 21, 2025 at 8:50 AM

Jul 21, 2025 at 8:51 AM

Jul 21, 2025 at 8:51 AM

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

July 14, 2025

BROOKING LEIGH D
3510 12TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 16347

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 14, 2025

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH 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:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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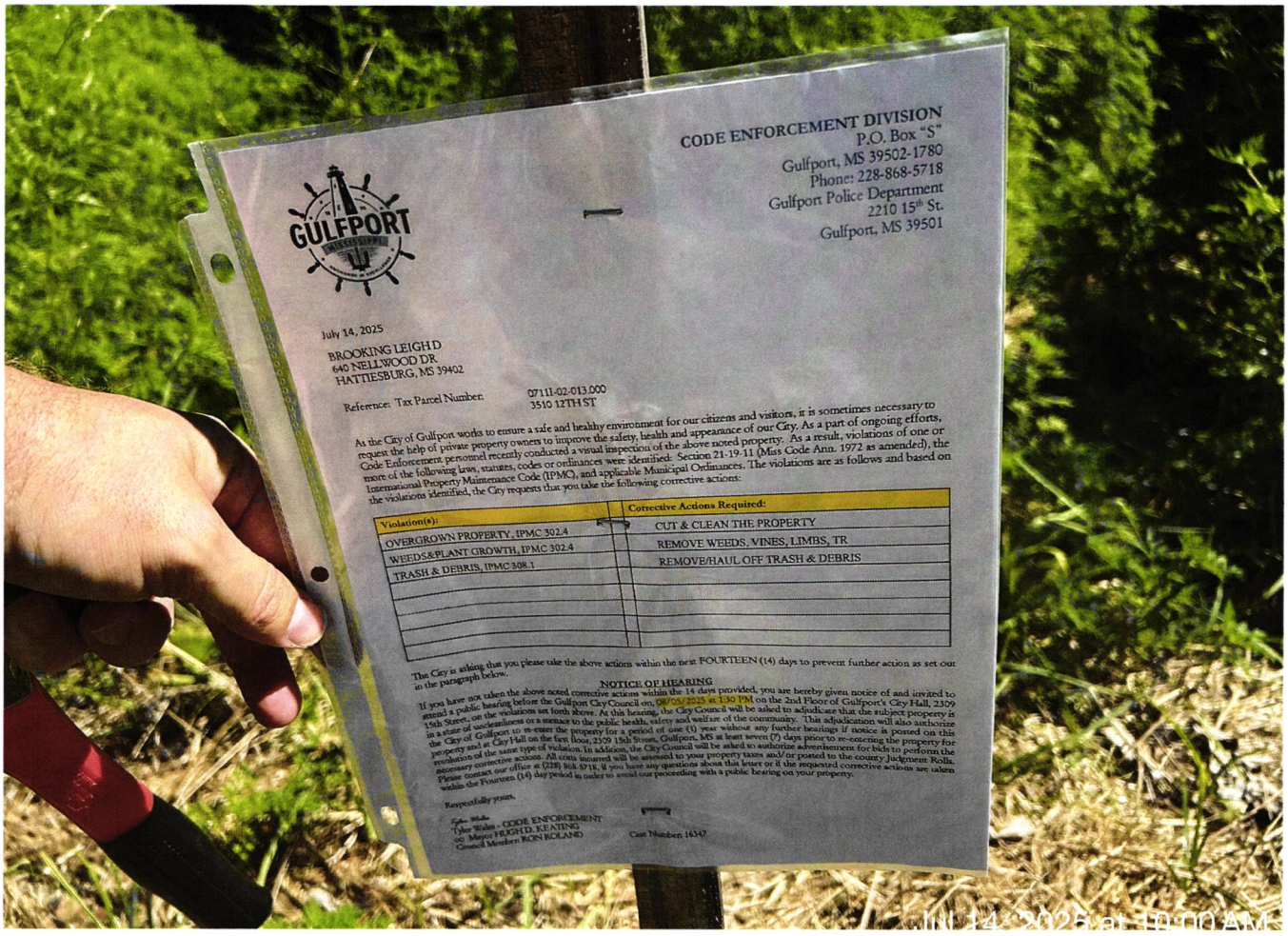
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 16347



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 14, 2025

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH 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,

Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Members RON ROLAND

Case Number 16347

Jul 14, 2025 at 10:00AM

Jul 14, 2025 at 10:00AM

Jul 14, 2025 at

Jul 14, 2025 at 10:01 AM

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

July 18, 2025

HALE JANICE A & PHILLIS SHAIDNAGLE
2905 PALMER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-087.000
2905 PALMER DR

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

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16435

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 18, 2025

HALE JANICE A & PHILLIS SHAIDNAGLE
2409 CHAMPION GREEN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-087.000
2905 PALMER DR

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

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16435

GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2246 15th St.
Gulfport, MS 39501
July 18, 2025
HALE JANICE A & PHILLIS SHAIDNAGLE
2409 CHAMPION GREEN
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010I-01-087.000
2905 PALMER DR
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Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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 08.05.2025 at 5:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness 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. In addition, the City Council will be asked to authorize advertisement for bids to perform the resolution of the same type of violation. In addition, the City Council will be asked to grant property liens and/or posted to the county Judgment Rolls, necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868.5718 if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RON ROLAND
Case Number: 18434
Jul 18, 2025

Jul 18, 2025

T1
61013
Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

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

July 18, 2025

EILERMANN JANET & TERRY TOLAR
2210 GREGORY BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-02-012.000
2210 GREGORY BLVD

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16508

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 18, 2025

EILERMANN JANET & TERRY TOLAR
14352 CHESTWOOD COVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010K-02-012.000
2210 GREGORY BLVD

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

Violation(s):		**Corrective Actions Required:**
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

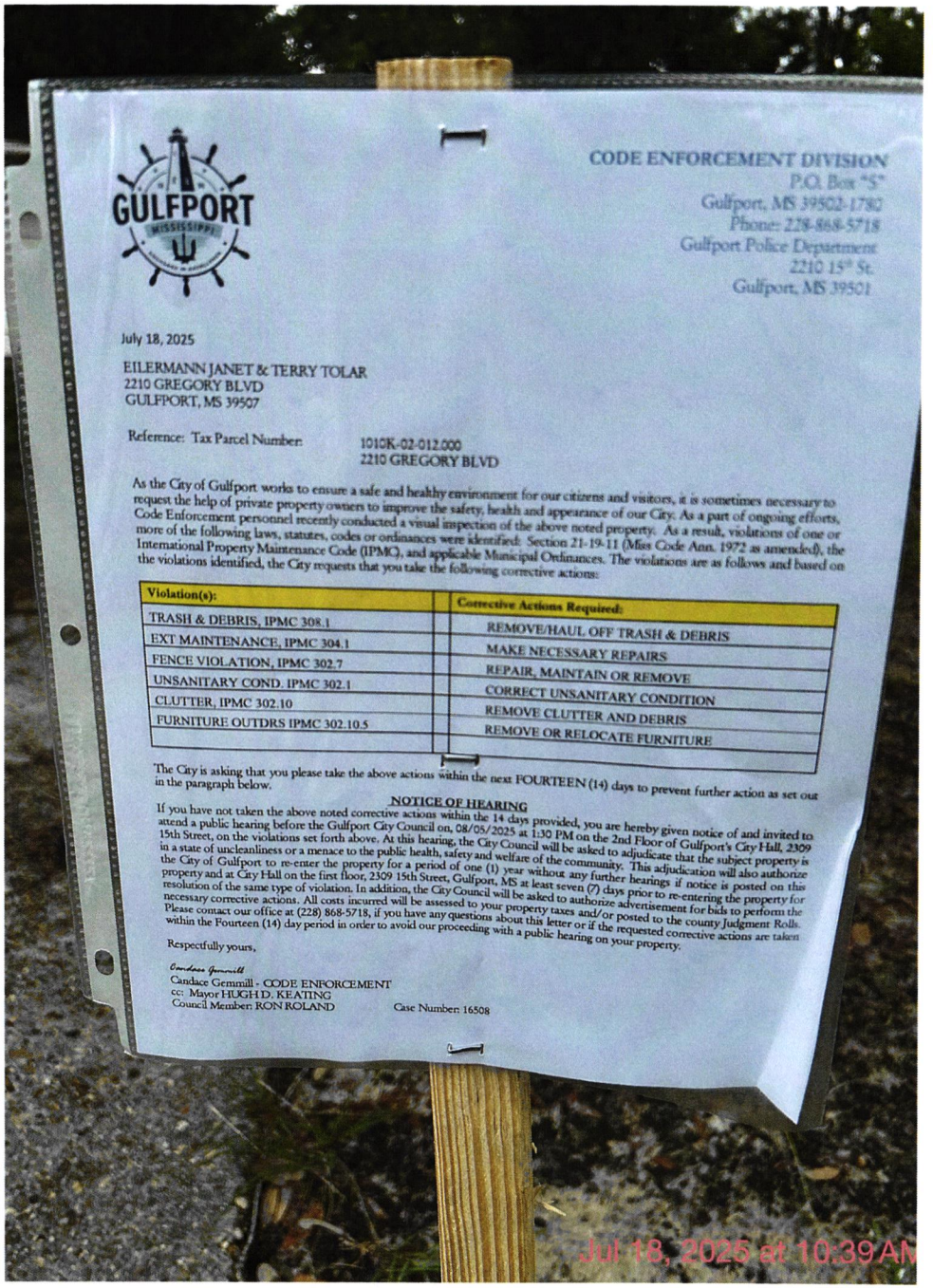
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16508



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 18, 2025

EILERMANN JANET & TERRY TOLAR
2210 GREGORY BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-02-012.000
2210 GREGORY BLVD

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 16508

2210
Jul 18, 2025 at 10:39 AM

Jul 18, 2025 at 10:38 AM

Jul 17, 2025 at 3:18 PM

Jul 17, 2025 at 3:18 PM

Jul 17, 2025 at 3:10 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

July 18, 2025

SONIER AVA DICHELLE
2203 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-019.001
2203 30TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 15415

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 18, 2025

SONIER AVA DICHELLE
24399 MCHENRY RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0810N-03-019.001
2203 30TH ST

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

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

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

NOTICE OF HEARING

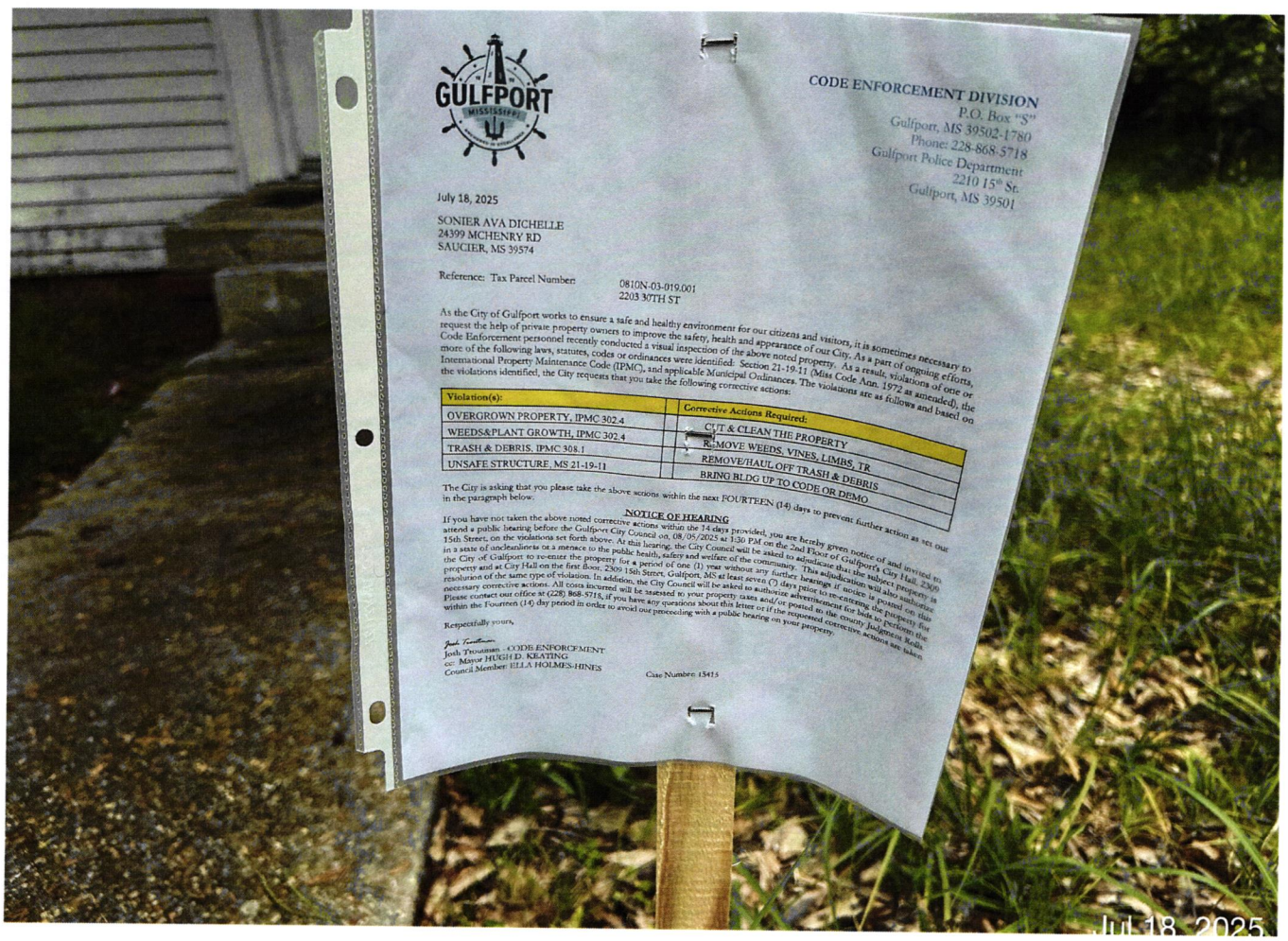
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 15415

PRIVATE PROPERTY
Jul 18, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 18, 2025
SONIER AVA DICHELLE
24399 MCHENRY RD
SAUCIER, MS 39574
Reference: Tax Parcel Number: 0810N-03-019.001
2203 30TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 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 to 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 on the county judgment Rolls. Please contact our office at (228) 868-5715, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 15415
Jul 18, 2025

Jul 18, 2025

House WILL Be torn down WITHOUT NOTICE
Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

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

July 11, 2025

MARSOOBIAN MATTHEW
2209 23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-014.000
2209 23RD ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 15428

Jul 11, 2025

GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-4780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 11, 2025
MARSOOBIAN MATTHEW
2209 23RD ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811C-03-014.000
2209 23RD ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
Jul 11, 2025

Jul 10, 2025

Jul 10, 2025

Jul 10, 2025

Jul 10, 2025

Jul 10 2025

Jul 10 2025

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

July 18, 2025

LUU TOAN BAO
2004 32ND ST
GULFPORT, MS 95148

Reference: Tax Parcel Number: 0810N-01-046.000
2004 32ND ST

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 16406

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 18, 2025

LUU TOAN BAO
2914 GLEN ALDEN COURT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0810N-01-046.000
2004 32ND ST

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

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

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

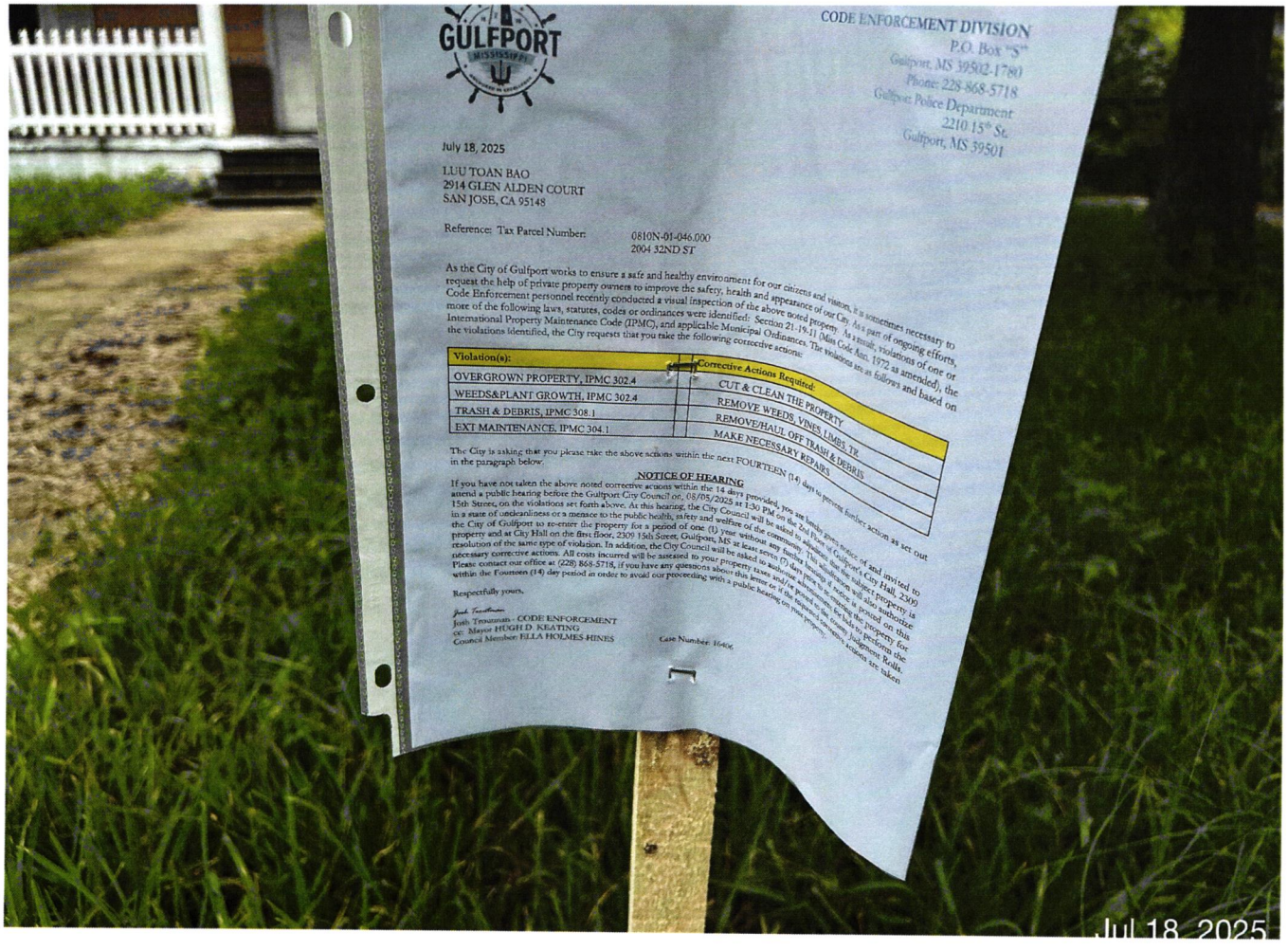
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 16406

Jul 18, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 18, 2025
LUU TOAN BAO
2914 GLEN ALDEN COURT
SAN JOSE, CA 95148
Reference: Tax Parcel Number: 0810N-01-046.000
2004 32ND ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Trautman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 16406
Jul 18, 2025

Jul 18, 2025

Jul 18, 2025

2004
Jul 18, 2025

2004
Jul 18, 2025

Jul 18, 2025

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

July 18, 2025

MOFFETT CHARLES E JR
15023 JEFFERSON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-01-054.003
34TH AVE

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

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

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.

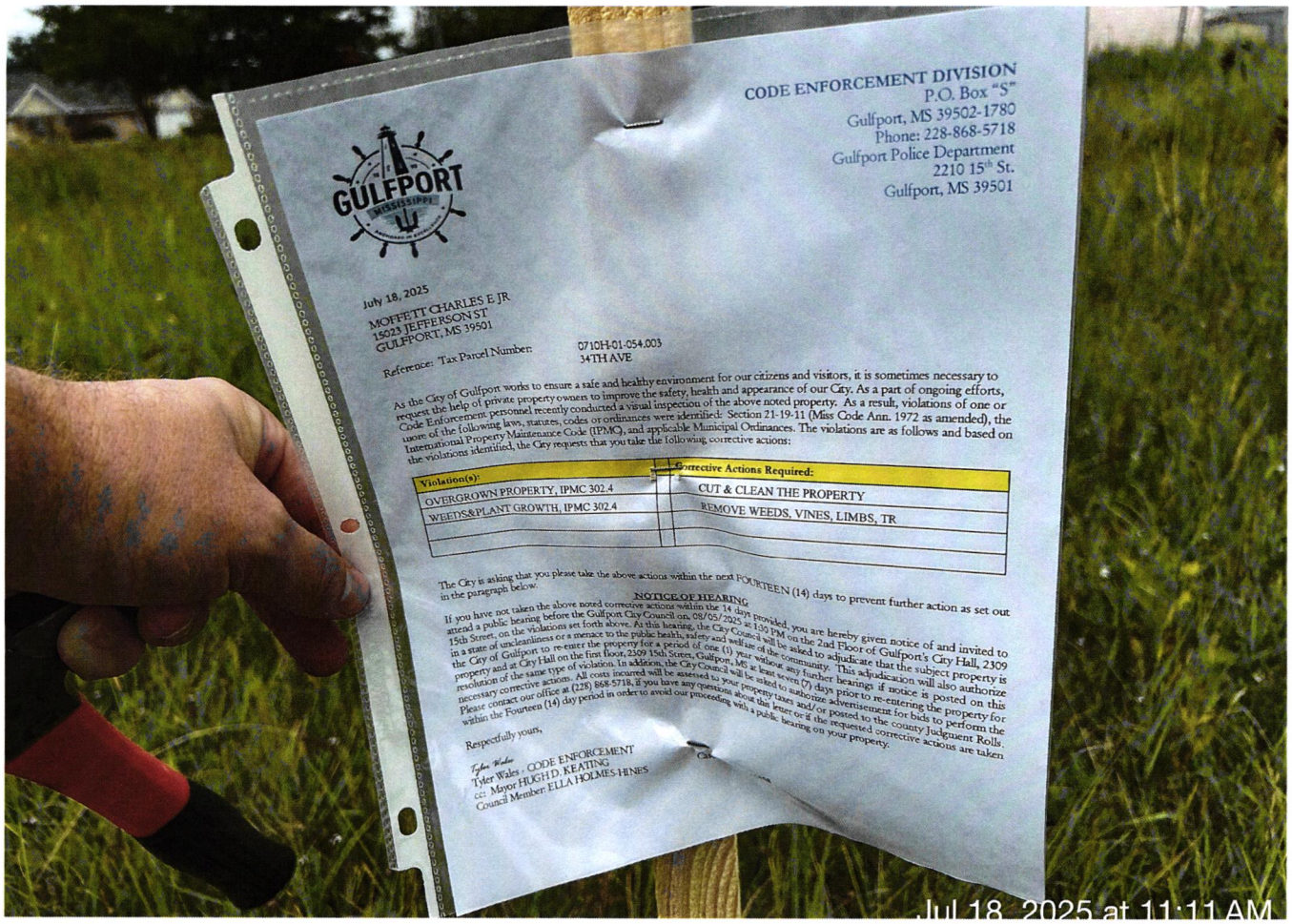
NOTICE OF HEARING

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

Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16458


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 18, 2025
MOFFETT CHARLES E JR
15023 JEFFERSON ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710H-01-054.003
34TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
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 08/05/2025 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 these fees or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Jul 18, 2025 at 11:11 AM

DISTRICT 4
NORTH GULFPORT
WORK CENTER
AMOS CROUTCH
SPLASHPAD-
BALLFIELD
Jul 18, 2025 at 11:11 AM

Jul 18, 2025 at 11:11 AM

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

July 15, 2025

GALEANO IRMA YOLANDA OXLAJ
8080 FLORIDA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-02-025.000
8080 FLORIDA AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16487

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 15, 2025

GALEANO IRMA YOLANDA OXLAJ
1891 POPPS FERRY RD LOT 131
BILOXI, MS 39532

Reference: Tax Parcel Number: 0810F-02-025.000
8080 FLORIDA AVE

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

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

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

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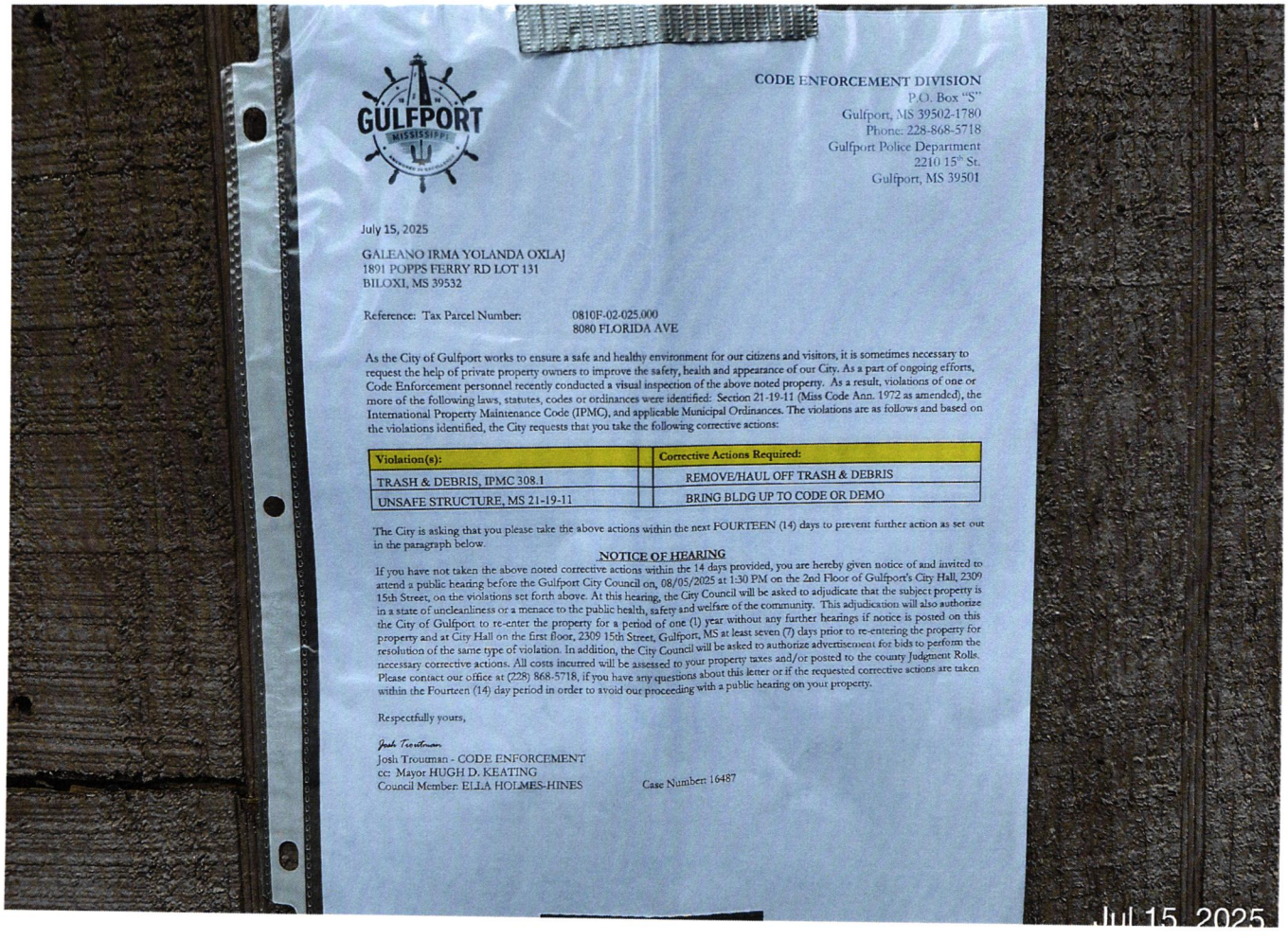
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16487



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 15, 2025

GALEANO IRMA YOLANDA OXLAJ
1891 POPPS FERRY RD LOT 131
BILOXI, MS 39532

Reference: Tax Parcel Number: 0810F-02-025.000
8080 FLORIDA AVE

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

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

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16487

Jul 15, 2025

Jul 15, 2025

Jul 15, 2025

Jul 15, 2025

Jul 15, 2025

Jul 15, 2025

Jul 15, 2025

Jul 15, 2025

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

July 8, 2025

SMITH JANETTE
12184 HARMONY CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-088.045
12184 HARMONY CIR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 16455

Gulfport
CODE ENFORCEMENT DIVISION
July 8, 2025
SMITH JANETTE
12184 HARMONY CIRCLE
GULFPORT, MS 39503
Reference: Tax Parcel Number
12184 HARMONY CIR
As the City of Gulfport is tasked to ensure a safe and healthy environment for our citizens and visitors, it is mandatory necessary to require 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, order or ordinances were identified: Section 21-19-31 (Mini Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable 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 account within the next FOURTEEN (14) days to prevent further notice as set out in this paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of an invitation to attend a public hearing before the Gulfport City Council on 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations on both sheets. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of nonfeasance or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further 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 nonfeasance of the same type of violation. In addition, the City Council will be asked to authorize a recommendation for lien to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or proceed to the courts. 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 pursuing such a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewitt
Council Member: R LEE FLOWERS
Case Number: 14455
Jul 9, 2025 at 10:20 AM

12184
Jul 9, 2025 at 10:20 AM

12154
Jul 8, 2025 at 11:04 AM

12154
Jul 8, 2025 at 11:04 AM

12184
12184
Jul 8, 2025 at 11:04 AM

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

July 14, 2025

JOHNSON NYJA N
12318 WHITE OAK DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808A-01-009.012
12318 WHITE OAK 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.

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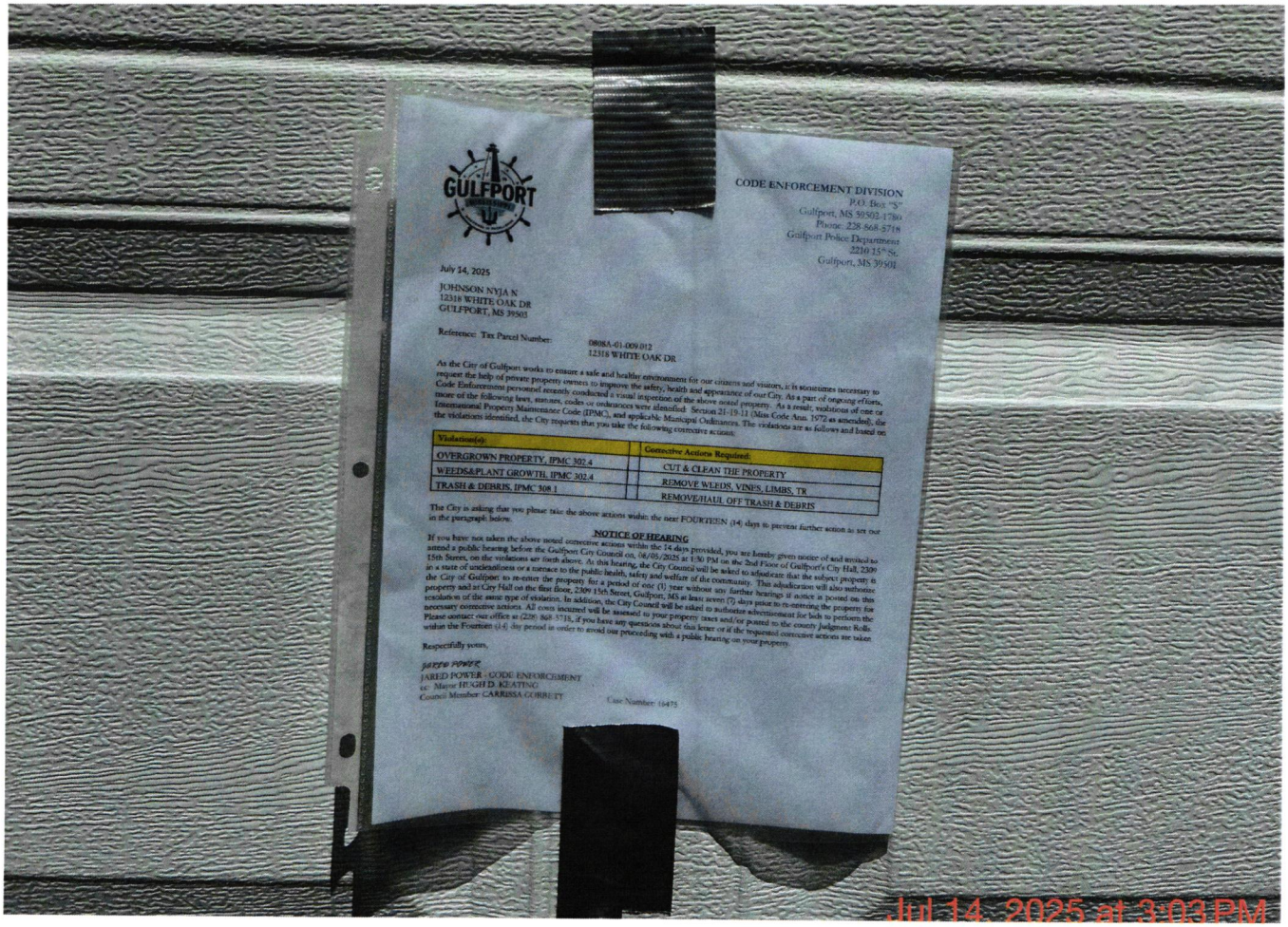
Respectfully yours,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT Case Number: 16475

12318
Jul 14, 2025 at 3:03 PM


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 14, 2025
JOHNSON NYJA N
12318 WHITE OAK DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808A-01-009.012
12318 WHITE OAK 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, 08/05/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor HOUGH D. KEATING
Council Member CARRISSA GORRETT
Case Number: 16475
Jul 14, 2025 at 3:03 PM

Jul 14, 2025 at 10:44 AM

Jul 14, 2025 at 10:44 AM

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

July 17, 2025

RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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Respectfully yours,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 16505

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 17, 2025

DALEY ROBERTM & JEREMIA R
5753 HWY 85 NORTH #8036
CRESTVIEW, FL 32536

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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Respectfully yours,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT Case Number: 16505

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 17, 2025

DALEY ROBERTM & JEREMIA R
510 FRANKLIN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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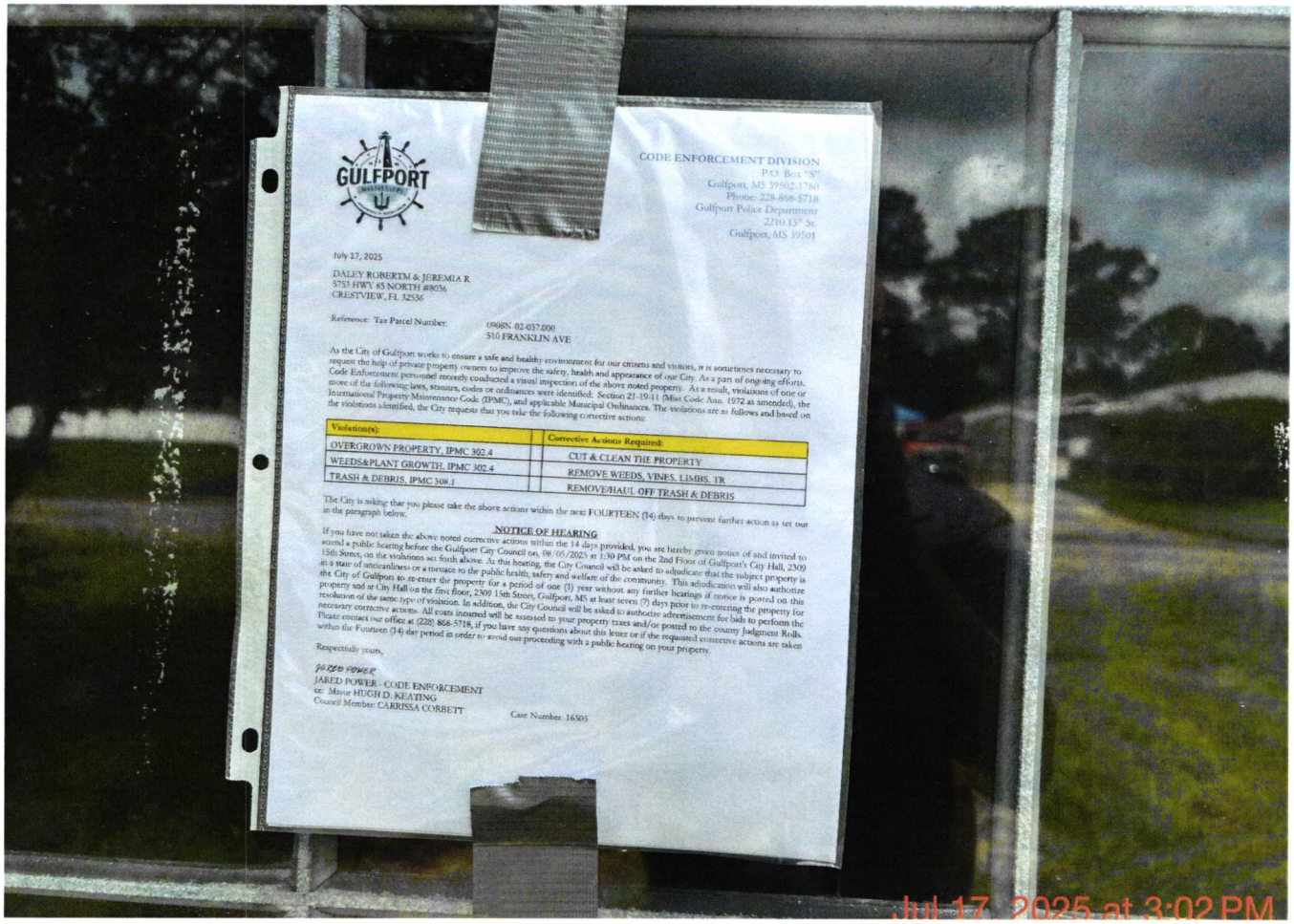
Respectfully yours,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT Case Number: 16505

Jul 17, 2025 at 10:17 AM

Jul 17, 2025 at 10:17 AM

Jul 17, 2025 at 10:17 AM


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 17, 2025
DALEY ROBERTM & JEREMIA R
5753 HWY 85 NORTH #8056
CRESTVIEW, FL 32536
Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN 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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CUT & CLEAN THE PROPERTY
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REMOVE WEEDS, VINES, LIMBS, TR
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT
Case Number: 16505
Jul 17, 2025 at 3:02 PM

Jul 17, 2025 at 3:02 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

July 9, 2025

PARKER GILLIAN
DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA CT

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16268

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 9, 2025

PARKER GILLIAN
326 DIANNE DR
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA CT

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

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JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16268

NO PARKING
Jul 11, 2025 at 9:52 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 7780
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 9, 2025
PARKER GILLIAN
326 DIANNE DR
DIBERVILLE, MS 39540
Reference: Tax Parcel Number: 0808G-01-010.000
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JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 16268
Jul 11, 2025 at 9:52 AM

Jul 9, 2025 at 10:39AM

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 9, 2025

PARKER NICOLA
14446 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: JOHNNY HOGGATT Case Number: 16269

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 9, 2025

PARKER GILLIAN
14446 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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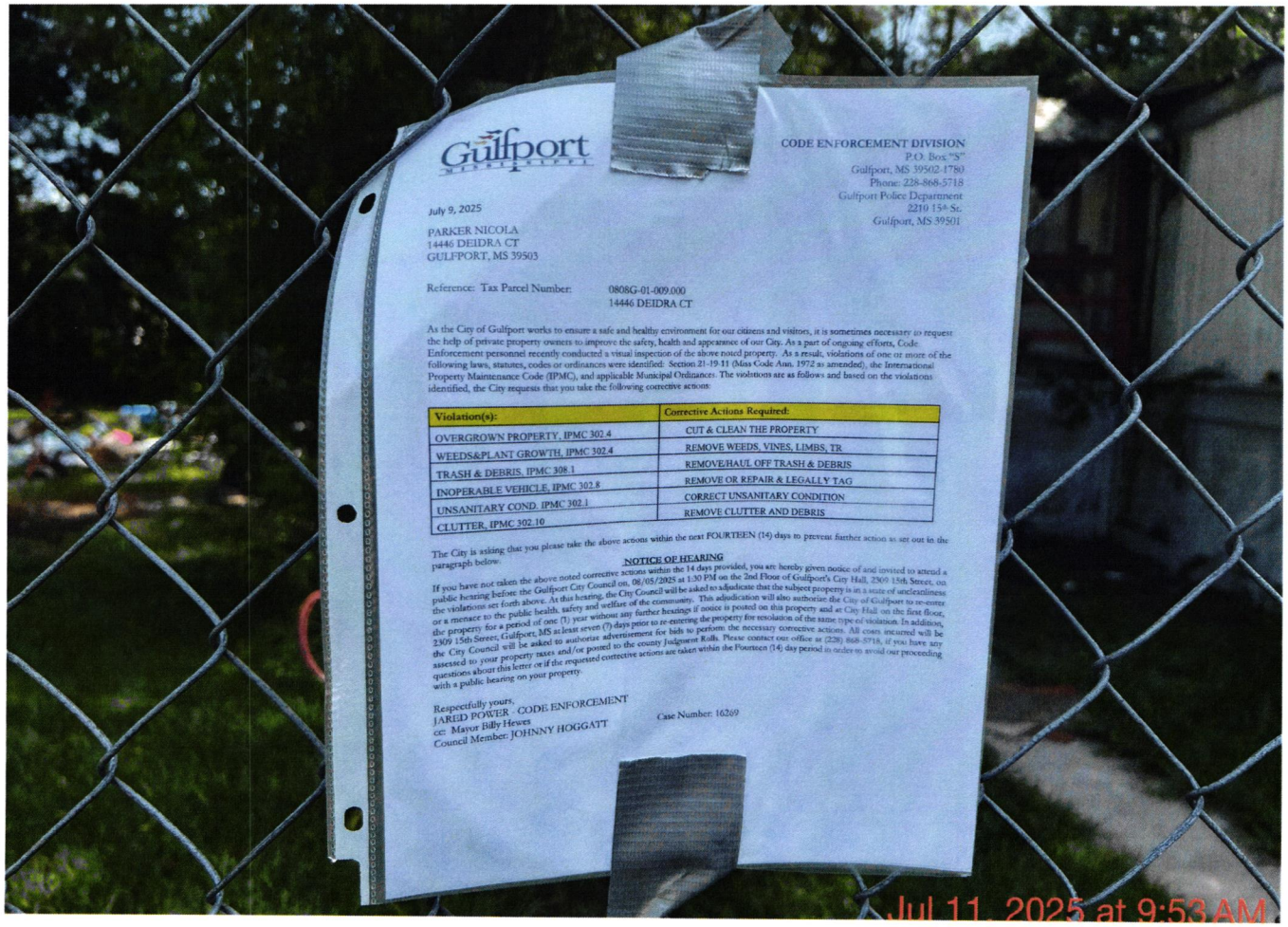
Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: JOHNNY HOGGATT Case Number: 16269

NO TRESPASSING
Jul 11, 2025 at 9:53 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 9, 2025
PARKER NICOLA
14446 DEIDRA CT
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19.11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY COND. IPMC 302.1 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: JOHNNY HOGGATT
Case Number: 16269
Jul 11, 2025 at 9:53 AM

Jul 9, 2025 at 10:39 AM

Jul 9, 2025 at 10:40 AM

NO
TRESPASSING
Jul 9, 2025 at 10:40 AM

Jul 9, 2025 at 10:40 AM

NO
PARKING
Jul 9, 2025 at 10:40 AM

Jul 9, 2025 at 10:39 AM

Jul 9, 2025 at 10:39 AM

Jul 9, 2025 at 10:39 AM

Jul 9, 2025 at 10:39 AM

Jul 9, 2025 at 10:39 AM

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

July 7, 2025

NGUYEN HIEN QUANG
11343 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-019.000
11343 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: RICHARD KOSLOSKI Case Number: 16366

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 HIEN QUANG
127 PTICHER POINT AVE
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808K-02-019.000
11343 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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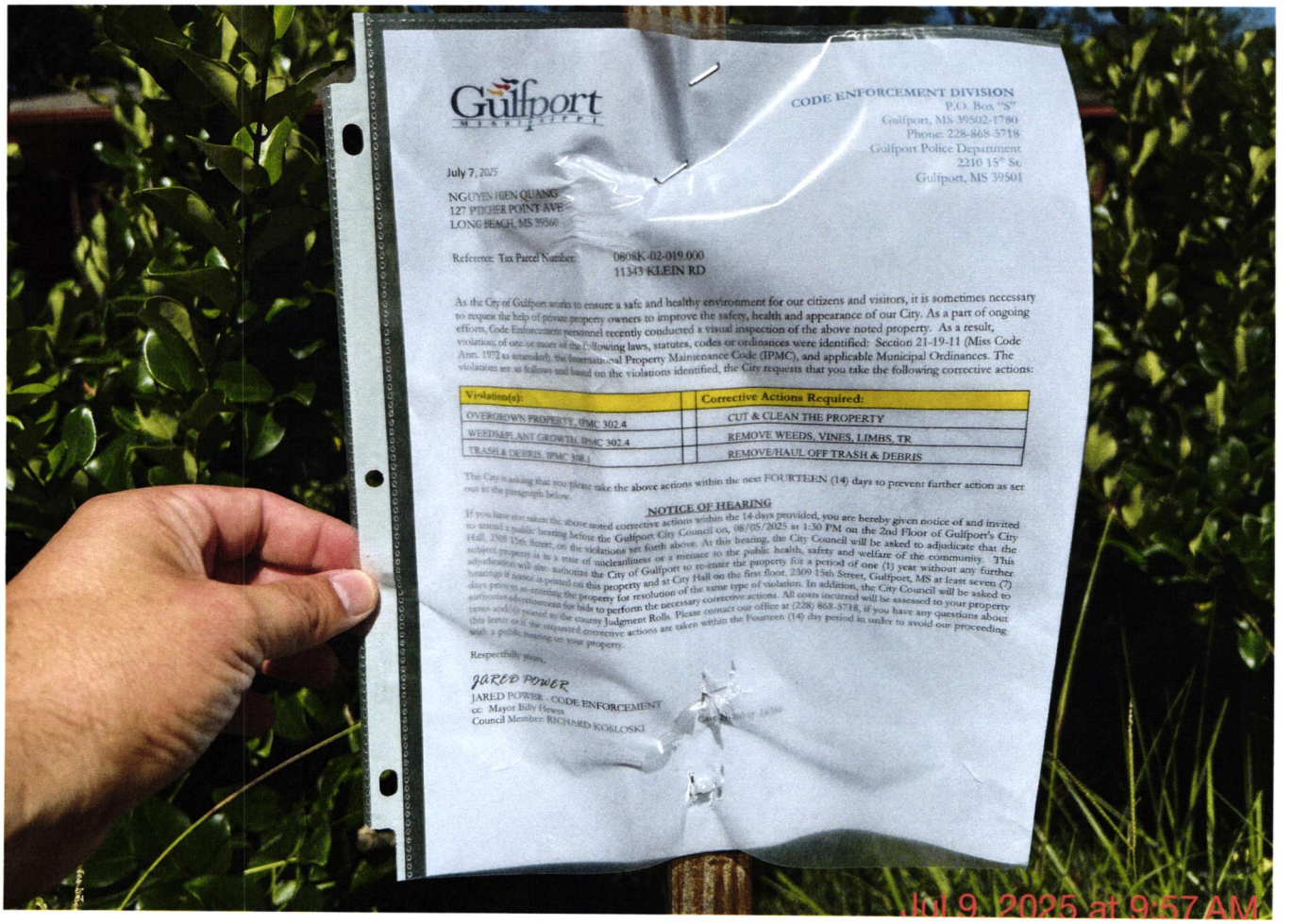
JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 16366

Jul 9, 2025 at 9:57 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 7, 2025
NGUYEN HIEN QUANG
127 PITCHER POINT AVE
LONG BEACH, MS 39560
Reference: Tax Parcel Number: 0808K-02-019.000
11343 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: RICHARD KOSLOSKI
Jul 9, 2025 at 9:57 AM

Jul 7, 2025 at 3:11 PM

Jul 7, 2025 at 3:12 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

July 9, 2025

PERVES HAI
12452 RED FOX DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-001.010
12452 RED FOX 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE

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Respectfully yours,
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: JOHNNY HOGGATT Case Number: 16460

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 9, 2025

PERVES HAI
1091 PFINGSTEN RD
NORTHBROOK, IL 60062

Reference: Tax Parcel Number: 0808C-01-001.010
12452 RED FOX 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 - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: JOHNNY HOGGATT Case Number: 16460

Gulfport
Jul 11, 2025 at 10:13 AM

Jul 11, 2025 at 10:14 AM

Jul 9, 2025 at 10:50 AM

Jul 9, 2025 at 10:50 AM

Jul 9, 2025 at 10:50 AM

Jul 9, 2025 at 10:50 AM

Jul 11, 2025 at 10:04 AM

Jul 11, 2025 at 10:04 AM

WASTE PRO
Jul 11, 2025 at 10:05 AM

Jul 11, 2025 at 10:04 AM

Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, PE Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, PE, Director of Engineering

Date: 07/25/2025

Re: **Recommendation to Accept Northpark Drive (Carmax Way to Dedeaux Road) for Perpetual Maintenance Excluding the Roadway**

On July 23, 2025, Engineering and Public Works conducted a warranty inspection of the referenced street. Deficiencies were noted, and those deficiencies were corrected and inspected on July 25, 2025.

We recommend the acceptance of all infrastructure on Northpark Drive from Carmax Way to Dedeaux Road excluding the roadway for perpetual maintenance by the City. We also recommend that the one-year warranty bond be returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

The roadway warranty remains in effect because soil cement was approved for use for the road base.

Attachments:

- Warranty Inspection Report
- Map

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Northpark Drive Extension (Carmax way to Dedeaux Rd)**
TYPE OF INSPECTION:	**Infrastructure Warranty Inspection (One Year Warranty)**
DATE:	Inspection: July 23, 2025 Re-Inspection: July 25, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov

SUBDIVISION:	**Northpark Drive Extension (Carmax Way to Dedeaux Rd)**
TYPE OF INSPECTION:	**Infrastructure Warranty Inspection (One Year Warranty)**
DATE:	Inspection: July 23, 2025 Re-Inspection: July 25, 2025

PUNCHLIST ITEMS

Drainage:

1. Inlet 1120L: Modify the inlet box to provide positive flow into the outfall pipe. Work complete.
2. Regrout seams in inlets 1120R, 1450R, and 1663R. Work complete.

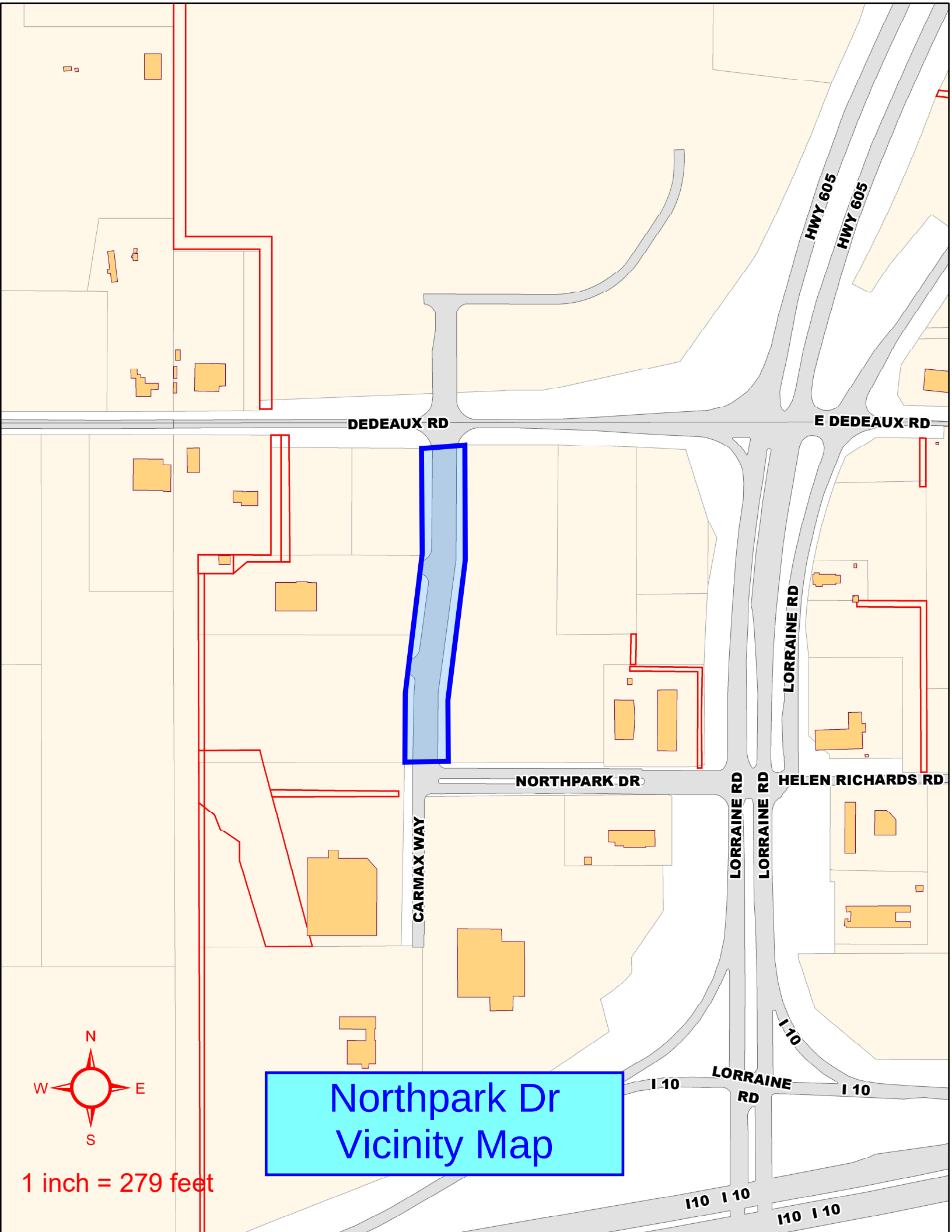
ADA

3. Repair/replace broken sidewalk panels at Station 12+00 Right and Station 13+00 Left. Work complete.
4. Clean all debris off all sidewalks. Work complete.

Signed: Robert Lee Date: July 25, 2025

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

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov


HWY 605
HWY 605
DEDEAUX RD
E DEDEAUX RD
LORRAINE RD
NORTHPARK DR
HELEN RICHARDS RD
CARMAX WAY
LORRAINE RD
LORRAINE RD
I 10
I 10
LORRAINE RD
I 10
I10 I 10
I10 I 10
N
W
E
S
Northpark Dr
Vicinity Map
1 inch = 279 feet

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, BY DELETING SECTION 3-30 IN ITS ENTIRETY, AND FOR RELATED PURPOSES

WHEREAS, in the early 1900's there were no building codes, and local governments were able to regulate certain building classes from a fire protection standpoint by the adoption of fire zones; and

WHEREAS, the City of Gulfport, along with other municipalities and other governmental entities in the State of Mississippi and beyond, now strictly enforce duly adopted applicable building codes, including the International Fire Code and International Building and Residential Codes; and

WHEREAS, the adoption of said codes renders the need for fire zones unnecessary and in order to avoid confusion, it is necessary to delete Section 3-30, pursuant to which the City originally adopted fire zones, from the Code of Ordinances.

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

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

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended by deleting Section 3-30, which establishes two "fire zones" in the City of Gulfport, in its entirety.

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

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

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes

Section 3-30, which establishes two "fire zones" in the City of Gulfport, in its entirety. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 3, ARTICLE II, SECTION 3-38 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council has enacted ordinances regulating public/commercial building construction in the City of Gulfport and the fees charged by the City in association with new public/commercial construction projects (for example, but not limited to, permit fees) and the circumstances under which those fees may be waived one of which was codified at Section 3-38 of the Code of Ordinances; and

WHEREAS, the City now desires to expand the boundaries within which those fees may be waived to include additional territories within the City of Gulfport as are more fully described herein; and

WHEREAS, in an effort to promote significant economic development in the areas described herein, the City also desires to require that the fee waiver provided is available only for projects valued at certain minimum amounts.

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

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

SECTION 2. That Chapter 3, Article II, Section 3-38 of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended, as follows:

Sec. 3-38. - Waiver of fees for certain urban renewal projects ~~involving property owned by the city or its urban renewal agency~~.

A. Building and related permit fees, including, but not limited to, those fees associated with plan reviews and inspections made in accordance with the applicable building codes, shall be waived for those projects pursued under the applicable Urban Renewal Laws, Miss. Code Ann. § 43-35-1, et seq. and occurring on property owned by the City of Gulfport or its urban renewal agency and located within the City's eastern downtown area, which for purposes of this Section is north of U. S. Highway 90, south of 15th Street, east of 23rd Avenue, and west of 20th Avenue. This waiver of fees, however, does not apply to any that are required under or in conjunction with the City of Gulfport's Tree Protection Ordinance. This waiver of fees does not waive the requirement for such projects to adhere to the city's governing or applicable codes and ordinances and to comply with all associated processes and requirements.

B. Building and related permit fees, including, but not limited to, those fees associated with plan reviews and inspections made in accordance with the applicable building codes, shall be waived for those projects pursued under the applicable Urban Renewal Laws, Miss. Code Ann. § 43-35-1, et seq., with a total project cost of $10,000,000.00 or more and occurring on property owned by the Gulfport School District, City of Gulfport or its urban renewal agency and located within and area bounded on the north by Pass Road, on the west by Courthouse Road, on the east by Tegarden Road and on the south by Ford Avenye. This waiver of fees, however, does not apply to any that are required under or in conjunction with the City of Gulfport's Tree Protection Ordinance. This waiver of fees does not waive the requirement for such projects to adhere to the city's governing or applicable codes and ordinances and to comply with all associated processes and requirements.

C. Building and related permit fees, including, but not limited to, those fees associated with plan reviews and inspections made in accordance with the applicable building codes, shall be waived for those projects pursued under the applicable Urban Renewal Laws, Miss. Code Ann. § 43-35-1, et seq., with a total project cost of $25,000,000.00 or more and occurring on property owned by private investors/parties, the City of Gulfport or its urban renewal agency and located within and area bounded on the north by 15th Street, on the west by 30th Avenue, on the east by 20th Avenue and on the south by US Highway 90. This waiver of fees, however, does not apply to any that are required under or in conjunction with the City of Gulfport's Tree Protection Ordinance. This waiver of fees does not waive the requirement for such projects to adhere to the city's governing or applicable codes and ordinances and to comply with all associated processes and requirements.

SECTION 3. All provisions of Chapter 11, Article I, of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances to amend Section 3-38 to allow for various building related permit fee waivers for projects located, generally, in downtown at or near the intersection of US Highways 49 and 90 (northwest portion) and located at or near Gulfport High School, all within the City limits of the City of Gulfport." A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first-floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first-floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

Section 4: This Ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 2 TO CONTRACT WITH SUNCOAST INFRASTRCUTURE, INC., FOR THE MIMMA PAVING INFRASTRUCTURE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, SunCoast Infrastructure, Inc., was awarded the contract for the MIMA Paving Infrastructure Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 2 (which is attached hereto as a part of Exhibit "A"), resulting in an increase in project costs of $242,725.00 and an increase in project time of ninety (90) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 2; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 2; and

WHEREAS, approval of Change Order No. 2 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 2 to the City's contract with SunCoast Infrastructure, Inc., for the MIMA Paving Infrastructure Project be and it is hereby approved in

the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in cost and project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

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, P.E. Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: 07/24/2025

Re: **Recommendation to Approve Change Order No. 2**
- **MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)**
- **SunCoast Infrastructure, Inc.**

Attached for your consideration is a recommendation to approve Change Order No. 2 for the above project. The proposed change order is to video inspect the sewer lines, complete any necessary point repairs, install cured in place pipe (CIPP), and rehab the manholes along Hewes Avenue from Coffee Creek to 34th Street. This Change Order has been prepared to add additional quantities to existing line items, ninety (90) calendar days of time and an additional $242,725.00 of funds will be needed to increase the contract to a new total of $2,876,833.70 for Construction Services.

This project includes repairing or replacing outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City.

I recommend approval of this item

Attachments:

1. Letter dated July 24, 2025, from Kris Riemann, P.E.
2. Change Order No.2

ENGINEERING
CELLENCE
WITH KRIS RIEMANN & ASSOCIATES

Robert K. Riemann, P.E.
President/Owner

3103 5TH Avenue, Suite B
Gulfport, MS 39501
Phone: 228-518-2980

July 24, 2025

Mr. Jeremy Harrison, P.E., Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Change Order No. 2 for the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)

Dear Mr. Harrison:

Enclosed for your review and handling are Four (4) originals of Change Order Number 2 for the above referenced project. This change will result in an Additive amount of $242,725.00 and 90 calendar days of time. The total contract amount was bid under a Unit Price Project with an MCWI Grant value of $2,634,108.70 which is the budget for this project. This will increase the contract amount to $2,876,833.70.

The purpose of this Change Order No. 2 is to video inspect the sewer lines, complete any necessary point repairs, install cured in place pipe (CIPP), and rehab the manholes along Hewes Avenue from Coffee Creek to 34th Street. Therefore, this change has been prepared to add additional quantities on existing line items required for additional work not included in the original scope of work and necessary for proper completion of the project.

This project generally consists of rehabilitation of existing, outdated and/or damaged sewer collection system at many City streets, at least One (1) street from each Ward of Gulfport, Mississippi in the "MIMA City-wide Paving Area" which has either been paved or will be paved using MIMA funds. The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe (CIPP) rehabilitation, and other repairs to associated manholes, services, and other related appurtenances.

Please place this item on the next available meeting. Upon approval and execution, please send two signed copies to this office. If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com.

Sincerely,

Robert K. Riemann

Robert K. Riemann, P.E.
President/Owner
Engineering Xcellence with Kris Riemann & Associates, PLLC

Attachments: 1. Change Order No. 2

CHANGE ORDER NO.: 2

Owner:	City of Gulfport	**Owner's Project No.:**	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC	**Engineer's Project No.:**	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	**Contractor's Project No.:**	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		
Date Issued:	August 21, 2024	**Effective Date of Change Order:**	August 5, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:

1. **The purpose of this Change Order No. 2 is to video inspect the sewer lines, complete any necessary point repairs, install cured in place pipe (CIPP), and rehab the manholes along Hewes Avenue from Coffee Creek to 34th Street. Therefore, this change has been prepared to add additional quantities on existing line items required for additional work not included in the original scope of work and necessary for proper completion of the project.**

Attachments:

- **Email with Price from Suncoast Infrastructure dated 6-25-2025.**
- **Map of the Area**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 2,634,108.70	Original Contract Times: Substantial Completion: August 24, 2025 Ready for final payment: August 24, 2025
Increase from previously approved Change Orders No. 0 to No. 1: $ 0.00	**Increase** from previously approved Change Orders No.0 to No. 1: Substantial Completion: Ready for final payment: 30 days
Contract Price prior to this Change Order: $ 2,634,108.70	Contract Times prior to this Change Order: Substantial Completion: 330 days – Sept 23, 2025 Ready for final payment: 330 days – Sept 23, 2025
Increase this Change Order: $ 242,725.00	**Increase** this Change Order: Substantial Completion: 90 days Ready for final payment:
Contract Price incorporating this Change Order: $ 2,876,833.70	Contract Times with all approved Change Orders: Substantial Completion: 420 days – Dec 22, 2025 Ready for final payment: 420 days – Dec22, 2025

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	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:	Engineering Xcellence -President/Owner	Suncoast Infrastructure
Date:	7/24/2025	7/24/2025
	Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:		
Title:	Hugh D. Keating - Mayor	
Date:		

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CHANGE ORDER NO.: 2

Owner:	City of Gulfport	**Owner's Project No.:**	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC	**Engineer's Project No.:**	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	**Contractor's Project No.:**	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		
Date Issued:	August 21, 2024	**Effective Date of Change Order:**	August 5, 2025

The Contract is modified as follows upon execution of this Change Order

PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	2	EACH WARD	$ 4,500.00	$ 9,000.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	2	EACH WARD	$ 4,600.00	$ 9,200.00
01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	2	EACH WARD	$ 4,600.00	$ 9,200.00
01570-A	TRAFFIC CONTROL DEVICE SETUP	100	EA/DAY	$ 10.00	$ 1,000.00
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	100	EA/DAY	$ 10.00	$ 1,000.00
01570-C	TRAFFIC CONTROL SIGNS	100	EA/DAY	$ 10.00	$ 1,000.00
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	0	MAN/DAY	$ 60.00	$ -
01570-E	TRAFFIC CONTROL - ARROW BOARD	0	EA/DAY	$ 25.00	$ -

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02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	0	LF	$ 4.00	$ -
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	0	LF	$ 4.00	$ -
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1383	LF	$ 10.00	$ 13,830.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	0	LF	$ 4.00	$ -
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	377	LF	$ 15.00	$ 5,655.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	0	EA	$ 175.00	$ -
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	1383	LF	$ 40.00	$ 55,320.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	377	LF	$ 100.00	$ 37,700.00
02736-O	BRUSH AND CUT SERVICE	30	EA	$ 355.00	$ 10,650.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	110	VF	$ 455.00	$ 50,050.00
02743-C	SETUP 4" BYPASS PUMP	4	EA	$ 100.00	$ 400.00
02743-D	SETUP 6" BYPASS PUMP	1	EA	$ 400.00	$ 400.00
02743-H	OPERATION OF 4" BYPASS PUMP	40	HR	$ 8.00	$ 320.00
02743-I	OPERATION OF 6" BYPASS PUMP	20	HR	$ 12.00	$ 240.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	1000	LF	$ 1.50	$ 1,500.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	400	LF	$ 6.00	$ 2,400.00
03658-B	8" SEWER LINE POINT REPAIR (6.1' TO 10')	2	EA	$ 7,355.00	$ 14,710.00

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03658-C	8" SEWER LINE POINT REPAIR (10.1' TO 16')	0	EA	$ 9,000.00	$ -
03658-D	8" SEWER LINE POINT REPAIR (16.1' TO 20')	0	EA	$ 10,250.00	$ -
03658-M	15" TO 20" SEWER LINE POINT REPAIR (0 TO 6')	0	EA	$ 16,100.00	$ -
03658-N	15" TO 20" SEWER LINE POINT REPAIR (6.1 TO 10')	0	EA	$ 17,300.00	$ -
03658-O	15" TO 20" SEWER LINE POINT REPAIR (10.1 TO 16')	1	EA	$ 18,100.00	$ 18,100.00
03658-P	15" TO 20" SEWER LINE POINT REPAIR (16.1 TO 20')	0	EA	$ 19,000.00	$ -
02295-A	SILT FENCE	30	LF	$ 5.00	$ 150.00
02295-B	STRAW WATTLES -12 INCH	5	EA	$ 80.00	$ 400.00
02295-C	STRAW WATTLES – 20 INCH	5	EA	$ 100.00	$ 500.00
				TOTAL	**$ 242,725.00**

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Kris Riemann

From: Wes Windham <wwindham@suncoastinfrastructure.com>
Sent: Thursday, June 26, 2025 1:40 PM
To: Kris Riemann
Subject: RE: MIMA Paving Infrastructure Project - Change Order #2 - Proposed Map - Need Cost Of Estimate
Attachments: CHANGE ORDER No 2 BREAKDOWN 06-26-2025.pdf

Kris,

See the attached breakdown. Let me know if this works.

Thanks,

Wes Windham
Project Manager

SUNCOAST INFRASTRUCTURE, INC.

Suncoast Infrastructure, Inc.
1858 Highway 49 South
Florence, MS 39073-0879
Office: 601-326-9158
Fax: 601-420-9300
Mobile: 228-218-3098
Email: wwindham@suncoastinfrastructure.com
Web: www.suncoastinfrastructure.com

From: Kris Riemann <kris@engineeringxcellence.com>
Sent: Wednesday, June 25, 2025 4:06 PM
To: Wes Windham <wwindham@suncoastinfrastructure.com>
Subject: MIMA Paving Infrastructure Project - Change Order #2 - Proposed Map - Need Cost Of Estimate

Wes,

The City of Gulfport has requested a price to do Change Order #2 with the MIMA Paving Infrastructure project. I have attached a map that shows commit the boundaries of the two phases. The city would like separate prices for each phase and include the manhole rehabilitation.

- Phase 1 is from 34th Street to Pass Road along Hewes Avenue.

- Phase 2 is from Pass Road to Coffee Creek along Hewes Avenue.

Call once you receive to discuss. I am assuming that Suncoast can accommodate them.

Thanks for your help.

Robert K. Riemann, P.E., President/Owner
Engineering Xcellence with Kris Riemann & Associates, PLLC
Kris@engineeringxcellence.com
3103 5th Avenue, Suite B
Gulfport, MS 39501
Work (228) 518-2980

www.engineeringxcellence.com

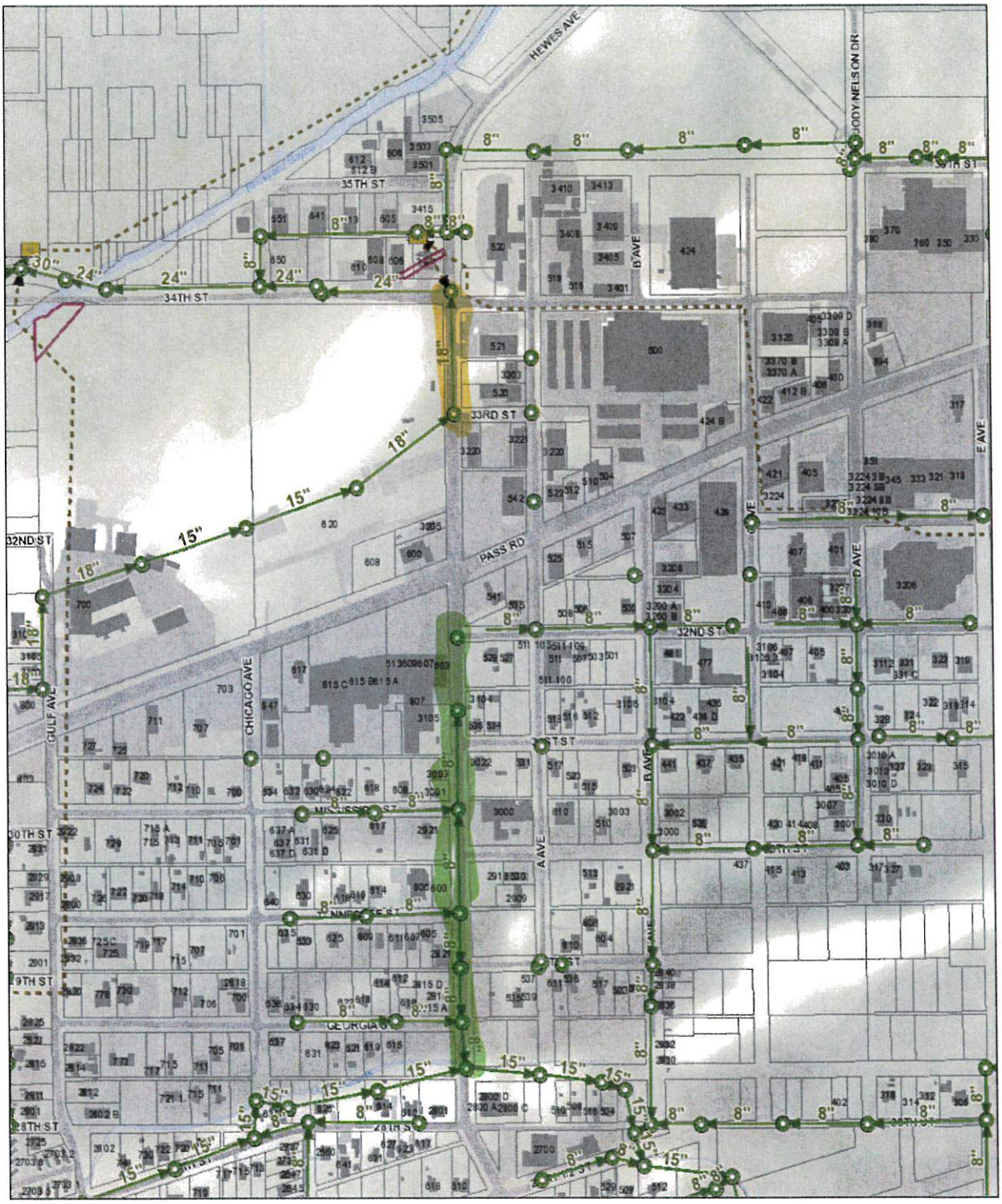
CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CHANGE ORDER #02 PHASE 1 & 2 COMBINED

PAY Item	Description	Quan.	Units	U.P.	Amt.
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	2	EA	4,500.00	9,000.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPPINSERTION)	2	EA	4,600.00	9,200.00
01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	2	EA	4,600.00	9,200.00
01570-A	TRAFFIC CONTROL DEVICE SETUP	100	EA/DAY	10.00	1,000.00
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	100	EA/DAY	10.00	1,000.00
01570-C	TRAFFIC CONTROL SIGNS	100	EA/DAY	10.00	1,000.00
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	0	MAN/DAY	60.00	0.00
01570-E	TRAFFIC CONTROL - ARROW BOARD	0	EA/DAY	25.00	0.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWERMAIN	0	LF	4.00	0.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWERMAIN	1,383	LF	10.00	13,830.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	0	LF	6.00	0.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWERMAIN	377	LF	15.00	5,655.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICECONNECTIONS	0	EA	175.00	0.00
02736-B	INSERTION OF 6.0 mmCIPP IN 8" MAIN	1,383	LF	40.00	55,320.00
02736-F	INSERTION OF 9.0 mmCIPP IN 18" MAIN	377	LF	100.00	37,700.00
02736-O	BRUSH AND CUT SERVICE	30	EA	355.00	10,650.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250MILS 100% SOLID EPOXY)	110	VF	455.00	50,050.00
02743-C	SETUP 4" BYPASSPUMP	4	EA	100.00	400.00
02743-D	SETUP 6" BYPASSPUMP	1	EA	400.00	400.00
02743-H	OPERATION OF 4"BYPASS PUMP	40	HR	8.00	320.00
02743-I	OPERATION OF 6"BYPASS PUMP	20	HR	12.00	240.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	1,000	LF	1.50	1,500.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	400	LF	6.00	2,400.00
03658-A	8" SEWER LINE POINT REPAIR (0 TO 6')	0	EA	6,750.00	0.00
03658-B	8" SEWER LINE POINT REPAIR (6.1' TO 10')	2	EA	7,355.00	14,710.00
03658-C	8" SEWER LINE POINT REPAIR (10.1' TO 16')	0	EA	9,000.00	0.00
03658-D	8" SEWER LINE POINT REPAIR (16.1' TO 20')	0	EA	10,250.00	0.00
03658-M	15" TO 20" SEWERLINE POINT REPAIR (0TO 6')	0	EA	16,100.00	0.00
03658-N	15" TO 20" SEWERLINE POINT REPAIR (6.1TO 10')	0	EA	17,300.00	0.00
03658-O	15" TO 20" SEWER LINE POINT REPAIR (10.1 TO 16')	1	EA	18,100.00	18,100.00
03658-P	15" TO 20" SEWERLINE POINT REPAIR(16.1 TO 20')	0	EA	19,000.00	0.00
02295-A	SILT FENCE	30	LF	5.00	150.00
02295-B	STRAW WATTLES -12 INCH	5	EA	80.00	400.00
02295-C	STRAW WATTLES – 20 INCH	5	EA	100.00	500.00
			TOTAL		**242,725.00**

City Of Gulfport Utilities Map

MIMA CHANGE ORDER #2



6/25/2025, 1:48:27 PM

1:4,514

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km

- Manholes
- Lift Stations
- Force Mains
- Gravity Mains
- STreatmentPlant
- Easements
- Parcels
- Buildings

- PHASE 1

-PHASE 2

City of Gulfport GIS Department

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

RESOLUTION APPROVING DESIGNATION OF DISSEMINATION AGENT AGREEMENT BETWEEN THE CITY OF GULFPORT AND RAYMOND JAMES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (herein referred to as the "City"), has executed and delivered Continuing Disclosure Certificates (the "Disclosure Certificates") in connection with the issuance of the certain Bond Issues; and

WHEREAS, pursuant to the applicable sections of the Disclosure Certificates detailing the appointment of a dissemination agent, the City hereby designates, appoints and engages Raymond James, or its successor in interest, as dissemination agent (the "Dissemination Agent" as defined in the Disclosure Certificates) to assist it in carrying out its dissemination obligations (the "Services") pertaining to the Disclosure Certificates while they remain outstanding (the "Engagement Term").

WHEREAS, the Designation of Dissemination Agent Agreement, which is attached hereto as Exhibit “A” establishes the duties and responsibilities of the Dissemination Agent as respects the City of Gulfport and the Bond Issues identified therein; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to approve the Designation of Dissemination Agent Agreement in substantially the form 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 Designation of Dissemination Agent Agreement between the City of Gulfport and Raymond James be and it is hereby approved in substantially the form attached hereto as Exhibit “A”, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

RAYMOND JAMES®

DESIGNATION OF DISSEMINATION AGENT AGREEMENT

Raymond James & Associates, Inc., ("Raymond James")
Memphis, TN

Date: July 25, 2025

Hugh Keating, Mayor
City of Gulfport
PO Box 1780
Gulfport, MS 39501

Regarding:

1. **$17,875,000 City of Gulfport, Mississippi, General Obligation Refunding Bonds, Series 2014, dated September 4, 2014. Listed maturity is November 1, 2027. (CUSIP6: 402676) (the "Series 2014 Bonds").**
2. **$18,465,000 City of Gulfport, Mississippi, General Obligation Water and Sewer Refunding Bonds, Series 2015, dated June 30, 2015. Listed maturity is July 1, 2027. (CUSIP6: 402676) (the "Series 2015 Bonds").**
3. **$35,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2017 (Gulfport, Mississippi Public Improvement Project), dated October 19, 2017. Listed maturity is November 1, 2037. (CUSIP6: 60534W) (the "Series 2017 Bonds").**
4. **$23,440,000 City of Gulfport Mississippi General Obligation Restructuring Bonds, Series 2021 (Taxable), dated September 23, 2021. Listed maturity is July 1, 2046. (CUSIP6: 402676) (the "Series 2021 GO Bonds").**
5. **$45,850,000 Mississippi Development Bank Special Obligation Bonds, Series 2021 (Gulfport, Mississippi, General Obligation Public Improvement Project), dated September 15, 2021. Listed maturity is September 1, 2051. (CUSIP6: 60534X) (the "Series 2021 MDB Bonds" and together with the above, the "Issues").**

Mayor Keating:

The City of Gulfport, Mississippi (herein referred to as the "City"), has executed and delivered Continuing Disclosure Certificates (the "Disclosure Certificates") in connection with the issuance of the above referenced Issues. Pursuant to the applicable sections of the Disclosure Certificates detailing the appointment of a dissemination agent, the City hereby designates, appoints and engages Raymond James, or its successor in interest, as dissemination agent (the "Dissemination Agent" as defined in the Disclosure Certificates) to assist it in carrying out its dissemination obligations (the "Services") pertaining to the Disclosure Certificates while they remain outstanding (the "Engagement Term").

The Dissemination Agent's Services will include assisting in the preparation and filing of such filings, reports, and event notices as may be needed to bring the City into compliance with SEC Rule 15c2-12 for the previous five years (the "Remediation Effort"); this work will be initiated upon engagement. The Services will also include assisting in the compilation and filing of an annual report (the "Annual Report") that is due no later than one year following the City's (currently September 30) fiscal year close, which is September 30. The Services will also include properly filing the above-listed information and any event notices provided by the City on the Municipal Securities Rulemaking Board's (the "MSRB") Electronic Municipal Market Access ("EMMA") system as required by Securities and Exchange Commission (the "SEC") Rule 15c2-12.

The Dissemination Agent shall have only such duties as are specifically set forth in the Disclosure Certificates. The Dissemination Agent's obligation to deliver the information at the times and with the contents described therein shall be limited to the extent the City has provided such information to the Dissemination Agent. The Dissemination Agent shall have no duty or obligation to review or verify the information in any Annual Report, Audited Financial Statements, Listed Events or any other information, disclosures or notices provided to it by the City and shall not be deemed to be acting in any fiduciary capacity for the City, the Holders of the above-listed Issues or any other party. The Dissemination Agent shall have no responsibility for the City's failure to report a Listed Event to the Dissemination Agent. The Dissemination Agent shall have no duty to determine, or liability for failing to determine, whether the City has complied with the Disclosure Certificates. The Dissemination Agent may conclusively rely on certifications of the City at all times. The issuance of additional debt or other action by the City resulting in a change to the dissemination obligations of the City shall be subject to review and could result in revised terms of engagement and/or compensation, to be agreed upon in writing at such time.

The City agrees to pay Raymond James a one-time client onboarding and remediation fee (the “Client Onboarding Fee”) of $2,500, due at engagement. The City also agrees to pay Raymond James an annual filing fee (the “Annual Filing Fee”) for its Services detailed herein each year, 30 days following the Annual Report filing deadline (currently each September 30 and beginning September 30, 2026). The initial Annual Filing Fee will be $2,500. Throughout the Engagement Term, the Annual Filing Fee may or may not increase, but each subsequent year's Annual Fee shall never increase more than 3% from the immediately prior year's Annual Filing Fee without written consent of the City. In the event of significantly changed disclosure responsibilities of the City due to new debt issuance, defeasance, or other event, a new Annual Filing Fee may be determined and agreed to by Raymond James and the City and recorded as an addendum to this agreement.

For each future debt issue applicable and added to the Services detailed herein, the City also agrees to pay a one-time new issue onboarding fee (the “New Issue Onboarding Fee”) of $2,500. Upon the City’s issuance of new debt, any of these fees (the Client Onboarding Fee, the Annual Filing Fee, and the New Issue Onboarding Fee) would typically be included within the costs of issuance (“COI”) of that new debt issue (subject to approval in each case by Bond Counsel). Although the Dissemination Agent does not expect to incur any extraordinary out-of-pocket expenses in conjunction with the execution of its duties, the City agrees to reimburse the Dissemination Agent for any such expenses if the Dissemination Agent receives the City's prior consent to incur such expenses.

The City agrees to indemnify and save the Dissemination Agent and its respective officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the City set forth herein shall survive resignation or removal of the Dissemination Agent and defeasance, redemption or payment of the above-listed Issues. The Dissemination Agent may, from time to time, consult with legal counsel (either in-house or external) of its own choosing in the event of any disagreement, or question as to the construction of any of the provisions hereof or its respective duties hereunder, and the Dissemination Agent shall in no event incur any liability and shall be fully protected in acting in good faith upon the advice of such legal counsel. The fees and expenses of such counsel shall be payable by the City.

Raymond James' designation as Dissemination Agent will be concluded with respect to the Services at the end of the Engagement Term, unless (i) the City and Raymond James agree to extend

the term of the engagement described herein on such terms as may subsequently be agreed to by the City and Raymond James, OR (ii) this agreement is terminated by any party to this agreement upon thirty (30) days' written notice of termination delivered to the other party or parties to this agreement, and provided the City shall have paid to Raymond James its fees due hereunder to and including the effective date of such termination of this agreement. In the event that Raymond James is asked to provide additional services outside the scope of the Services herein described, we will notify you of the services and costs in advance.

If the foregoing is satisfactory to you, you may so indicate by having the following acceptance executed by your duly authorized officer and by returning a copy to us. Please retain the original for your files.

Date: July 25, 2025

CITY OF GULFPORT, MISSISSIPPI

By: _____

Hugh D. Keating
Mayor

RAYMOND JAMES & ASSOCIATES, INC.

Terry O Toole

By: _____
Terry O'Toole
Chief Administrative Officer

***THIS LETTER WILL BE CONSIDERED NULL AND VOID IF NOT EXECUTED AND RETURNED TO RAYMOND JAMES BY THE CLOSE OF BUSINESS ON AUGUST 25, 2025.**

GULF BREEZE LANDSCAPING, LLC

ABOUT US

Gulf Breeze Landscaping, LLC was founded by Ted M. Battley on February 1st, 1981. Ted and his sons Andrew and Will Battley have grown an established family owned and operated company that has created jobs and helped service the community. With a combined education ranging from Landscape Contracting & Management to Landscape Architecture; while creating a workforce up to over 100 employees, Gulf Breeze Landscaping, LLC understands what it takes to perform and sustain quality work.

SERVICES

Landscaping

- Planting & installation
- Landscape design/build
- Hydroseeding/seeding
- Sodding
- Irrigation design/install/ troubleshooting
- Landscape Lighting

Maintenance

- Full-service landscape & irrigation maintenance
- Chemical applications: herbicide, fungicide, insecticide, fertilization
- Mowing/string trimming/edging/blowing/shrub pruning
- Seasonal color landscape design & installation
- Playground/landscape mulch
- Bush-hogging (Tractor & cutter / Marsh Master)
- Spring/Fall clean up
- Tree removal/tree trimming

Construction

- Decorative concrete, concrete walks, driveways, & concrete flatwork
- Brick pavers & patios
- Graded & installed drainage systems
- Retaining walls
- Grading & excavation
- Marine construction (piers, boardwalks, bulkheads)
- Custom outdoor carpentry (decks, pergolas)
- Outdoor living spaces, outdoor kitchens, fireplaces, and stonework

SAFETY

Gulf Breeze Landscaping, LLC sees safety as a top priority. We strive to perform every task, the safe way every time. While employing an OSHA 500 Authorized Construction Trainer, many of our skilled and seasoned employees have 10 and 30-hour OSHA Certifications, Mississippi Gulf Safety Council Certifications, and Operator's Certifications for all of our equipment.

BONDING

Merchants Bonding Company with current bonding capability of $15,000,000.

INSURANCE

Union Insurance Company

- Workers Compensation - $1,000,000
- Umbrella Liability - $4,000,000
- General Liability - $1,000,000/2,000,000
- Automobile Liability - $1,000,000.

LICENSES

Mississippi - COR NO: 07560-MC

MS Horticultural License NO 31202
(HCPL, HCWL, LSL)
AL Horticultural License NO 2020-600160S
LA Horticultural License NO 19-4251

SAM GOV DUNS: 107202715
CAGE CODE: 6KG26

GULF BREEZE LANDSCAPING, LLC CURRENT COMMERICAL MAINTENANCE CONTRACTS

- City of Biloxi, MS (Interstate 110 ROW & Popps Ferry Causeway Park)
- City of Pascagoula (Hwy 90 causeway ROW) 2022-Present
- City of Gulfport, MS Parks and Recreation (23 parks & corridor rights-of-way) 2014-Present
- City of Picayune, MS (13 parks & cemeteries) 2020 - 2023
- Puckett Machinery Companies
- CSX Gautier Creosote Site
- Walmart Stores, Inc. (12 locations) 2016-Present
- Divisions Maintenance Group (Lowes Home Improvement, Kohls) (2017-Present)
- Boomtown Casino Biloxi & Fat Tuesdays
- Raising Cane's – Gulfport, Biloxi, OS, Pascagoula
- West Jackson County Utility District (44 sites)
- Mississippi Power Company (office facilities) 2016-Present
- Lodging & Leisure Investments, LLC (4 locations including Margaritaville Casino & Hotel)
- Golden Nugget Casino & Hotel (2017-Present)
- Brightview Enterprise Solutions (2016-Present)
- Northrup Grumman Unmanned Ship Systems (2005-Present)
- Ocean Springs School District (12 locations) 2023-Present
- Roy Anderson Corp. Office (2022-Present)
- Bienville Orthopedic Specialists @ East Lake (2018-Present)

300 plus industrial, commercial, and residential properties

GULF BREEZE LANDSCAPING, LLC CURRENT INDUSTRIAL MAINTENANCE ACCOUNTS

- Chevron Refinery – Pascagoula, MS – (2009-Present)
- Chevron Refinery - Pasadena, TX (2019 – Present)
- Chevron Headquarters - Downtown Houston, TX (2021 – Present)
- Chevron NEC-1 Facility – Houston, TX (2020 – Present)
- Chevron Port Arthur, TX (2020 - Present)
- Chevron Corporate Office – Covington, LA (2019 – Present)
- Chevron James St. Facility – Mandeville, LA (2019 - Present)
- Chevron PMF Facility – Gray, LA (2019 – Present)
- Enviva – Pascagoula, MS (2021 - Present)
- Saipem – Pascagoula, MS (2021 – Present)
- First Chemical Corporation – (1997-Present)
- Ingalls Shipbuilding, Shipyard, & Support Locations – Pascagoula, MS (2013-Present)
- Rain For Rent – Pascagoula, MS (2015 – Present)
- Chemours – Pass Christian, MS (2019 - Present)

LANDSCAPE, IRRIGATION, AND CONSTRUCTION PROJECTS SUCCESSFULLY COMPLETED IN THE PAST TEN YEARS

- WAL-MARTS OF ALABAMA - $225,000
- WALMARTS OF LOUISIANA - $745,000
- WALMARTS OF MISSISSIPPI - $2,688,900
- RIVER WALK – MOSS POINT, MS - $1,850,000
- MGCCC GEORGE COUNTY CAMPUS LANDSCAPE IMPROVEMENTS - $200,000
- MGCCC HARRISON COUNTY - $823,000
- MGCCC PERKINSTON CAMPUS - $485,675
- MGCCC JACKSON COUNTY - $40,000
- MOSS POINT POLICE STATION - $194-158
- BILOXI LIGHTHOUSE PARK AND VISITORS CENTER - $2,450,000
- BILOXI COMMUNITY CENTER & LIBRARY - $180,000
- UNIVERSITY OF SOUTH ALABAMA WOMEN AND CHILDRENS HOSPITAL - $425,000
- UNIVERSITY OF SOUTHERN MISSISSIPPI PRIDE FIELD MULTIUSE PAD - $790,000
- NAVAL CONSTRUCTION BATTALION - SEABEE BASE GULFPORT, MS - $206,000
- KEESLER AIR FORCE BASE BILOXI, MS - $215,000
- MISCELLANEOUS HYDROSEEDING PROJECTS FOR STENNIS SPACE CENTER, AMAZON, FED-EX, NAVY SEABEE BASE, AND KEESLER AIR FORCE BASE - $150,000
- OCEAN SPRINGS, MS FRONT BEACH LANDSCAPING AND DRAINAGE - $220,000
- PASCAGOULA RIVERFRONT DEVELOPMENT - $225,000
- GULFPORT HIGHLAND CONNECTOR ROADS - $585,000
- U.S POST OFFICE PASCAGOULA AND PASS CHRISTIAN, MS - $60,000
- JOHN C. STENNIS MEMORIAL HOSPITAL - $150,000
- THE CLAIBORNE AT GULFPORT HIGHLANDS - $385,000
- COMMISSION ROAD – SAFE ROUTES TO SCHOOL - $240,000
- KEESLER FEDERAL CREDIT UNION – LONG BEACH, MS - $60,000
- HOSPITALITY AND RESORT MANAGEMENT BUILDING - $50,000
- HARPER McCAUGHAN ELEMENTARY SCHOOL - $200,000
- LAMEY BRIDGE SENIOR CENTER - $285,000
- HENDERSON BEAUTIFICATION PROJECT - $250,000
- CSX RAILROAD RESTORATION PLANTING - $350,000
- THE BLAKE ASSISTED LIVING CENTER – $200,000
- SOUTH POINT SUBDIVISION PHASE 3 - $107,881
- COAST ELECTRIC POWER ASSOCIATION HEADQUARTERS - $175,000
- BATON ROUGE WASTE WATER TREATMENT PLANT - $665,000
- ENVIRONMENTAL CHEMICAL CLEANUP - $100,000
- CHAMPION CHYSLER DODGE JEEP RAM - $95,762
- LOWRY ISLAND REVITALIZATION PHASE 2 - $1,200,000
- MISSISSIPPI DOLLAR GENERALS - $1,350,000
- LONG BEACH HARBOR PAVEMENT & SIDEWALK REPAIRS - $460,000
- MISSISSIPPI TRACTOR SUPPLY - $320,000
- CHEVRON CREDIT UNION- $65,000
- GAUTIER CITY PARK BOAT LAUNCH - $225,190
- USA HOSPITAL PROFESSIONAL OFFICE BUILDING - $410,870
- City of Gautier STREETSCAPES Improvements - $518627
- (2020) PASCAGOULA HIGH SCHOOL PERFORMING ARTS BUILDING PASCAGOULA, MS - $150,000
- (2021) USM GULF PARK DRIVE SIDWALK & LIGHTING INSTALL LONG BEACH, MS - $25,000
- (2022) GULF ISLAND NATIONAL SEASHORE RESTORATION OCEAN SPRINGS, MS - $162,300
- (2022) BIENVILLE ORTHOPEDIC SURGERY CENTER VANCLEAVE, MS - $350,000
- (2022) MARGARITAVILLE CASINO EXPANSION LANDSCAPE BILOXI, MS - $500,000
- (2022) CENTENNIAL PLAZA SOCCER FIELD IMPROVEMENTS, GULFPORT, MS - $320,000
- (2022) CHIPOTLE D'IBERVILLE, MS - $180,000
- (2022) HOBBY LOBBY D'IBERVILLE, MS - $65,000
- (2022) ALDI GROCERY OCEAN SPRINGS, MS - $85,500
- (2022) PORT OF GULFPORT, MS - OCEAN ENTERPRISE FACILITY - ROGER F. WICKER CENTER - $385,000
- (2022) PASCAGOULA SPORTSPLEX PASCAGOULA, MS - $250,00
- (2022) BALDWIN COUNTY JAIL LANDSCAPE - $175,000
- (2022) MANDAL CHRYSLER DODGE JEEP RAM D'IBERVILL, MS - $105,588
- (2023) SHORELINE TOWERS GULF SHORES, AL - $204,000
- (2022) EXTRA SPACE SELF STORAGE BAY ST. LOUIS, MS - $88,100
- (2023) HOWARD AVE. IMPROVEMENTS BILOXI, MS - $2,183,691
- (2022) CHEVRON CORP. OFFICE DRAINAGE & EROSION IMPROVEMENTS COVINGTON, LA - $621,650
- (2023) LONG BEACH, MS STREETSCAPES - $67,000
- (2023) PASCAGOULA CITY CENTRE PASCAGOULA, MS - $196,600
- (2023) LIFE STORAGE MOBILE, AL - $98,950
- (2023) QUIK TRIP GULFPORT, MS - $185,000
- (2023) TYDALL AIR FORCE BASE COMMERCIAL ENTRY GATE PANAMA CITY, FL - $1,6000,000

EQUIPMENT

- (50) Work Trucks w/ GPS location ranging in size from light duty pickups, super duty pickups and cab-over box trucks
    - Various sizes of utility trailers and equipment hauling trailers
    - 6 – debris dump trailers (20cy, 8cy, & 4cy)
- (7) Kubota Tractors (60hp to 110hp)
    - (3) 15' flex wing bush hog
    - 14' Woods grooming finish mower
    - (2) Rhino 10' rotary bush hog
    - (2) Land Pride ditch bank boom mowers
- Kubota 9960 w/ Side Arm Mower
- Marsh Master amphibious bush hog (see attached information)
- Fleet of 40+ Husqvarna, Scag, & Exmark zero turn mowers
    - Full line of Stihl, Redmax, & Husqvarna handheld lawn equipment
- (2) Kubota SVL75 Skidsteer
- Caterpillar D5 dozer
- (2) Caterpillar 259 series skidsteer
- Caterpillar 289 series skidsteer
- John Deere 325 series skidsteer
- (2) Ditch Witch SK1550 mini skidsteer
    - Multiple hydro mechanical attachments (i.e. trencher, tiller, ground rake), buckets, and forks
- Caterpillar 302.7 series mini excavator
- Caterpillar 303.5 series mini excavator
- Caterpillar 320 excavator
- Kubota KX040 excavator
- Kubota KX080 excavator
- (3) 500gal water trailers
- (2) 42" Sod installers (rubber tire and rubber track)
- 1,000gal Finn hydro seeder
- (3) 50gal Herbicide spray rigs
- 700gal Chemical Applicator truck
- 48" Vibrator drum roller

OUR TEAM

With over a 150 years of combined work experience, Gulf Breeze Landscaping, LLC strives to have a knowledgeable and professional team to serve your every need.

Ted M. Battley – Owner
228-497-3356
gulfbreezellc@bellsouth.net

Andrew Battley – Owner
228-217-2560
andrew@gulfbreezellc.com

Will Battley – Owner
228-990-3752
will@gulfbreezellc.com

Crystal Havard – Office Manager
228-497-3356
crystal@gulfbreezellc.com

Clyde Garlick - Estimator
228-623-6090
clyde.gulfbreeze@gmail.com

Chris Irwin – Mississippi Division Manager
228-217-6685
chris@gulfbreezellc.com

Josh Gustasfon - Alabama Division Manager
251-465-5010
josh@gulfbreezellc.com

Jon Tibbs – Industrial Division Manager
228-990-8257
jon@gulfbreezellc.com

Robert MacInnis – Landscape/Const. Division Manager
601-668-8130
robert@gulfbreezellc.com

Joseph Stewart – Chevron Pascagoula Field Production Manager
228-623-3178
josephstewartgb@icloud.com

Andy Medrano – Chevron Pasadena Field Production Manager
228-217-5170
andym.gulfbreeze@gmail.com

Chris Pannell – MS Maint. Field Production Manager
228-623-6090
cpannell.gulfbreeze@gmail.com

Jason Battley – MS Maint. Field Production Manager
228-627-3968
jasonb.gulfbreeze@gmail.com

Richard Colburn – MS Maint. Field Production Manager
614-980-4520
richardc.gulfbreeze@gmail.com

With our quality, dependability, and company history
Our best product is YOUR next project!
**REFERENCES AVAILABLE UPON REQUEST*

Acknowledgement of Addenda

Addenda may be issued in response to changes in the bid. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

The proposer acknowledges receipt of the following addenda:

Addendum No. 1 dated 7/3/25

Addendum No. 2 dated 7/9/25

Authorizations

Bids are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his bid:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination of a previous contract for failure to perform or otherwise.

Questions

Questions regarding this Bid should be directed to the Procurement Office by email: jversiga@gulfport-ms.gov on or before 11:00 AM local time on July 1,2025. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Sealed bid form: This form is to be is be delivery to City of Gulfport's Purchasing Office on July 8, 2025 at 11:00 am (local time). No late bids will be accepted.

City R.O.W.'s vary along thoroughfares and property sizes as shown in the list are provided as a courtesy to the bidder. It is the responsibility of the bidder to verify property sizes and R.O.W. distances. City R.O.W.'s along thoroughfares shall be maintained in full unless directed otherwise by the City Project Manager."

Property shall be cut every other week unless specified differently below.

The Contractor shall provide all equipment, labor, materials and supervision to maintain and care for the landscaped grounds within the project limits of the following sites:

Contract D: Orange Grove Park / Community Center			
Map #	**Acres (appx)**	**Property Name**	**Cost**
23	.51	Olivet Park	$ 70.00
24	7.66	Orange Grove Community Center	$ 400.00
25	2.26	East North Gulfport Park	$ 240.00
26	.7	Lyman Community Center	$ 105.00
59	.36	HWY 49 "Old Hwy Patrol Office"	$ 70.00
	11.49	**TOTAL COST**	$ 885.00

Contract E: ROW			
Map #	**Acres (appx)**	**Property Name**	**Cost**
27	48.13	605 Corridor (to include all medians)	$ 4,375.00
28	54.71	Hwy 49 Corridor (34th Street to 54th Street)	$ 4,830.00
29	8.64	Hewes Avenue (Glover Street to 54th Street)	$ 595.00
33 & 57	18.9	Seaway Road (medians and South side only)	$ 1,400.00
35 & 61	2.03	Three Rivers Road (Creosote – Airport) including median	$ 450.00
36	2.53	Highway 90 Beach Blvd Slope (Debuys Road – Alan Drive)	$ 970.00
56	.53	Courthouse Road Hwy 90 to Pass Road	$1,080.00
64	.27	Dedeaux Rd (Three Rivers Rd intersection to Dede Dr)	$450.00
70	27.02	O'Neal Road ROW (from Old Hwy 49 through Hwy 605 intersection)	$1,600.00
71	2.01	Hewes Ave	$ 450.00
		TOTAL COST	$ 16,200.00

Contract F: ROW			
Map #	**Acres (appx)**	**Property Name**	**Cost**
30	2.99	30th Ave. (Hwy 90 to 17th St)	$400.00
31	.65	Park Blvd (34th Ave to 39th Ave/Park Ave Triangle)	$200.00
32	.52	Hwy 90 (21st Ave to 25th Ave)	$240.00
34	6.25	23rd Ave (Hwy 90 to Pass Rd)	$ 720.00
37	.84	13th St (28th Ave to 31st Ave)	$ 120.00
62	.3	20th Avenue (Hwy 90 to 15th St)	$70.00
65	.02	Carnegie Library	$70.00
66	.38	Train Depot Parking Medians	$70.00
67	.48	25th Ave at CSX West ROW	$70.00
72	.78	15th Street (22nd to 23rd Ave including Municipal Bldg/GPD Parking Area)	$160.00
	13.21	**TOTAL COST**	$ 2,120.00

Contract I: CSX – All areas mowed every 6 weeks			
Map #	**Acres (appx)**	**Property Name**	**Cost**
60	96.7	CSX ROW – Long Beach City Limits to Biloxi City Limits	$ 24,450.00
68	49.85	North of Airport – South of Airport Road (Lacoste Ave to Turkey Creek)/ East of Three Rivers Rd to Rippy Rd/North of Airport Rd (East of Rippy Rd)	$ 7,500.00
69	27.83	South of Airport (from Old Hwy 49 through Hwy 605 intersection) South of Galloway Dr (Hewes Ave to Jody Nelson Dr) & North of Galloway Drive (Hewes Ave to Jody Nelson Dr)	$4,200.00
	174.38	**TOTAL COST**	$ 36,150.00

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: July 18, 2025

Re: **Grounds Maintenance Contract for Contracts D, E, F and I**

The Purchasing Department received seven (7) sealed bids on July 15, 2025 for the above-mentioned contracts. We recommend the award to the lowest and best bids submitted by Gulf Breeze Landscaping and Wolverton Property Management.

Attached is the tabulation sheet for your reference.

Thank you for your consideration.

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

Property Name	Gulf Breeze	Taylor Made	Rotolo	B&B	Precision Cuts	Kenko	Wolverton
Contract D							
Olivet Park	$70.00	$75.00	$1,602.53	$150.00	$55.00	$100.00	$125.00
Orange Grove Community Center	$400.00	$556.00	$6,947.95	$480.00	$700.00	$800.00	$1,000.00
East North Gulfport Park	$240.00	$106.00	$3,379.17	$280.00	$225.00	$300.00	$300.00
Lyman Community Center	$105.00	$106.00	$1,070.90	$120.00	$70.00	$200.00	$85.00
HWY 49 "Old Hwy Patrol Office"	$70.00	$75.00	$741.11	$120.00	$50.00	$100.00	$50.00
Total	**$885.00**	**$918.00**	**$13,741.66**	**$1,150.00**	**$1,100.00**	**$1,500.00**	**$1,560.00**
Contract E							
605 Corridor (to include all medians)	$4,375.00		$56,646.04	$8,000.00			$6,000.00
Hwy 49 Corridor (34th Street to 54th Street)	$4,830.00		$39,582.41	$8,800.00			$7,000.00
Hewes Avenue (Glover Street to 54th Street)	$595.00		$10,464.49	$1,200.00			$1,200.00
Seaway Road (medians and South side only)	$1,400.00		$23,662.59	$2,100.00			$2,900.00
Three Rivers Road (Creosote – Airport) including median	$450.00		$4,284.17	$380.00			$300.00
Highway 90 Beach Blvd Slope (Debuys Road – Alan Drive)	$970.00		$5,291.59	$800.00			$500.00
Courthouse Road Hwy 90 to Pass Road	$1,080.00		$5,810.49	$800.00			$150.00
Dedeaux Rd (Three Rivers Rd intersection to Dede Dr)	$450.00		$3,321.78	$360.00			$100.00
O'Neal Road ROW (from Old Hwy 49 through Hwy 605 intersection)	$1,600.00		$21,995.25	$1,920.00			$4,300.00
Hewes Ave	$450.00		$2,627.06	$480.00			$300.00
Total	**$16,200.00**	**NO BID**	**$173,685.87**	**$24,840.00**	**NO BID**	**NO BID**	**$22,750.00**
Contract F							
30th Ave. (Hwy 90 to 17th St)	$400.00		$5,749.15	$400.00			$412.00
Park Blvd (34th Ave to 39th Ave/Park Ave Triangle)	$200.00		$2,236.28	$200.00			$90.00
Hwy 90 (21st Ave to 25th Ave)	$240.00		$3,314.87	$240.00			$90.00
23rd Ave (Hwy 90 to Pass Rd)	$720.00		$5,565.92	$960.00			$860.00
13th St (28th Ave to 31st Ave)	$120.00		$1,969.55	$180.00			$125.00
20th Avenue (Hwy 90 to 15th St)	$70.00		$1,053.36	$80.00			$70.00
Carnegie Library	$70.00		$493.35	$80.00			$50.00
Train Depot Parking Medians	$70.00		$827.81	$80.00			$100.00

25th Ave at CSX West ROW	$70.00		$631.06	$105.00			$100.00
15th Street (22nd to 23rd Ave including Municipal Bldg/GPD Parking Area)	$160.00		$2,025.82	$180.00			$200.00
Total	**$2,120.00**	**NO BID**	**$23,867.17**	**$2,505.00**	**NO BID**	**NO BID**	**$2,097.00**
Contract I							
CSX ROW – Long Beach City Limits to Biloxi City Limits	$24,450.00		$34,364.40				$15,800.00
North of Airport – South of Airport Road (Lacoste Ave to Turkey Creek)/ East of Three Rivers Rd to Rippy Rd/North of Airport Rd (East of Rippy Rd)	$7,500.00		$16,898.25				$1,195.00
South of Airport (from Old Hwy 49 through Hwy 605 intersection) South of Galloway Dr (Hewes Ave to Jody Nelson Dr) & North of Galloway Drive (Hewes Ave to Jody Nelson Dr)	$4,200.00		$10,809.38				$4,650.00
Total	**$36,150.00**	**NO BID**	**$62,072.03**	**NO BID**	**NO BID**	**NO BID**	**$21,645.00**

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 GROUNDS MAINTENANCE CONTRACT WITH GULF BREEZE LANDSCAPING, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain grounds maintenance services for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, bids were solicited for Grounds Maintenance Contracts D and E and bids were received from five (5) contractors with respect to Contract D and from four (4) contractors with respect to Contract E with the bids of Wolverton Property Management being determined to be the lowest and best bids for Contract D and Contract E and, therefore, the City's purchasing manager has recommended that the contract for Grounds Maintenance (Contract D and Contract E) be awarded to Gulf Breeze Landscaping, LLC (see Exhibit "A' hereto); and

WHEREAS, the City desires to award the said contract to Gulf Breeze Landscaping, LLC, for the properties included in Contract D and Contract E, and a proposed Grounds Maintenance Contract is attached hereto as Exhibit "B" for consideration; and

WHEREAS, approval of the award to and the proposed Grounds Maintenance Contract with Gulf Breeze Landscaping, LLC, are believed to be in the best interest of the City.

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 Grounds Maintenance Contracts between the City of Gulfport and Gulf Breeze Landscaping, LLC, be and it is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: July 18, 2025

Re: **Grounds Maintenance Contract for Contracts D, E, F and I**

The Purchasing Department received seven (7) sealed bids on July 15, 2025 for the above-mentioned contracts. We recommend the award to the lowest and best bids submitted by Gulf Breeze Landscaping and Wolverton Property Management.

Attached is the tabulation sheet for your reference.

Thank you for your consideration.

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

Property Name	Gulf Breeze	Taylor Made	Rotolo	B&B	Precision Cuts	Kenko	Wolverton
Contract D							
Olivet Park	$70.00	$75.00	$1,602.53	$150.00	$55.00	$100.00	$125.00
Orange Grove Community Center	$400.00	$556.00	$6,947.95	$480.00	$700.00	$800.00	$1,000.00
East North Gulfport Park	$240.00	$106.00	$3,379.17	$280.00	$225.00	$300.00	$300.00
Lyman Community Center	$105.00	$106.00	$1,070.90	$120.00	$70.00	$200.00	$85.00
HWY 49 "Old Hwy Patrol Office"	$70.00	$75.00	$741.11	$120.00	$50.00	$100.00	$50.00
Total	**$885.00**	**$918.00**	**$13,741.66**	**$1,150.00**	**$1,100.00**	**$1,500.00**	**$1,560.00**
Contract E							
605 Corridor (to include all medians)	$4,375.00		$56,646.04	$8,000.00			$6,000.00
Hwy 49 Corridor (34th Street to 54th Street)	$4,830.00		$39,582.41	$8,800.00			$7,000.00
Hewes Avenue (Glover Street to 54th Street)	$595.00		$10,464.49	$1,200.00			$1,200.00
Seaway Road (medians and South side only)	$1,400.00		$23,662.59	$2,100.00			$2,900.00
Three Rivers Road (Creosote – Airport) including median	$450.00		$4,284.17	$380.00			$300.00
Highway 90 Beach Blvd Slope (Debuys Road – Alan Drive)	$970.00		$5,291.59	$800.00			$500.00
Courthouse Road Hwy 90 to Pass Road	$1,080.00		$5,810.49	$800.00			$150.00
Dedeaux Rd (Three Rivers Rd intersection to Dede Dr)	$450.00		$3,321.78	$360.00			$100.00
O'Neal Road ROW (from Old Hwy 49 through Hwy 605 intersection)	$1,600.00		$21,995.25	$1,920.00			$4,300.00
Hewes Ave	$450.00		$2,627.06	$480.00			$300.00
Total	**$16,200.00**	**NO BID**	**$173,685.87**	**$24,840.00**	**NO BID**	**NO BID**	**$22,750.00**
Contract F							
30th Ave. (Hwy 90 to 17th St)	$400.00		$5,749.15	$400.00			$412.00
Park Blvd (34th Ave to 39th Ave/Park Ave Triangle)	$200.00		$2,236.28	$200.00			$90.00
Hwy 90 (21st Ave to 25th Ave)	$240.00		$3,314.87	$240.00			$90.00
23rd Ave (Hwy 90 to Pass Rd)	$720.00		$5,565.92	$960.00			$860.00
13th St (28th Ave to 31st Ave)	$120.00		$1,969.55	$180.00			$125.00
20th Avenue (Hwy 90 to 15th St)	$70.00		$1,053.36	$80.00			$70.00
Carnegie Library	$70.00		$493.35	$80.00			$50.00
Train Depot Parking Medians	$70.00		$827.81	$80.00			$100.00

25th Ave at CSX West ROW	$70.00		$631.06	$105.00			$100.00
15th Street (22nd to 23rd Ave including Municipal Bldg/GPD Parking Area)	$160.00		$2,025.82	$180.00			$200.00
Total	**$2,120.00**	**NO BID**	**$23,867.17**	**$2,505.00**	**NO BID**	**NO BID**	**$2,097.00**
Contract I							
CSX ROW – Long Beach City Limits to Biloxi City Limits	$24,450.00		$34,364.40				$15,800.00
North of Airport – South of Airport Road (Lacoste Ave to Turkey Creek)/ East of Three Rivers Rd to Rippy Rd/North of Airport Rd (East of Rippy Rd)	$7,500.00		$16,898.25				$1,195.00
South of Airport (from Old Hwy 49 through Hwy 605 intersection) South of Galloway Dr (Hewes Ave to Jody Nelson Dr) & North of Galloway Drive (Hewes Ave to Jody Nelson Dr)	$4,200.00		$10,809.38				$4,650.00
Total	**$36,150.00**	**NO BID**	**$62,072.03**	**NO BID**	**NO BID**	**NO BID**	**$21,645.00**

WOLVERTON

PROPERTY MANAGEMENT

Contract D: Orange Grove Park / Community Center			
Map #	**Acres (appx)**	**Property Name**	**Cost**
23	.51	Olivet Park	$ 125.00
24	7.66	Orange Grove Community Center	$ 1,000.00
25	2.26	East North Gulfport Park	$ 300.00
26	.7	Lyman Community Center	$ 85.00
59	.36	HWY 49 "Old Hwy Patrol Office"	$ 50.00
	11.49	**TOTAL COST**	$ 1,560.00

Contract E: ROW			
Map #	**Acres (appx)**	**Property Name**	**Cost**
27	48.13	605 Corridor (to include all medians)	$ 6,000.00
28	54.71	Hwy 49 Corridor (34th Street to 54th Street)	$ 7,000.00
29	8.64	Hewes Avenue (Glover Street to 54th Street)	$ 1,200.00
33 & 57	18.9	Seaway Road (medians and South side only)	$ 2,900.00
35 & 61	2.03	Three Rivers Road (Creosote – Airport) including median	$ 300.00
36	2.53	Highway 90 Beach Blvd Slope (Debuys Road – Alan Drive)	$ 500.00
56	.53	Courthouse Road Hwy 90 to Pass Road	$ 150.00
64	.27	Dedeaux Rd (Three Rivers Rd intersection to Dede Dr)	$ 100.00
70	27.02	O'Neal Road ROW (from Old Hwy 49 through Hwy 605 intersection)	4,300.00
71	2.01	Hewes Ave	$ 300.00
		TOTAL COST	$ 22,750.00

Contract F: ROW			
Map #	**Acres (appx)**	**Property Name**	**Cost**
30	2.99	30th Ave. (Hwy 90 to 17th St)	$ 412.00
31	.65	Park Blvd (34th Ave to 39th Ave/Park Ave Triangle)	$ 90.00
32	.52	Hwy 90 (21st Ave to 25th Ave)	$ 90.00
34	6.25	23rd Ave (Hwy 90 to Pass Rd)	$ 860.00
37	.84	13th St (28th Ave to 31st Ave)	$ 125.00
62	.3	20th Avenue (Hwy 90 to 15th St)	$ 70.00
65	.02	Carnegie Library	$ 50.00
66	.38	Train Depot Parking Medians	$ 100.00
67	.48	25th Ave at CSX West ROW	$ 100.00
72	.78	15th Street (22nd to 23rd Ave including Municipal Bldg/GPD Parking Area)	$ 200.00
	13.21	**TOTAL COST**	$ 2,097.00

Contract I: CSX – All areas mowed every 6 weeks			
Map #	**Acres (appx)**	**Property Name**	**Cost**
60	96.7	CSX ROW – Long Beach City Limits to Biloxi City Limits	$ 15,800.00
68	49.85	North of Airport – South of Airport Road (Lacoste Ave to Turkey Creek)/ East of Three Rivers Rd to Rippy Rd/North of Airport Rd (East of Rippy Rd)	$ 1,195.00
69	27.83	South of Airport (from Old Hwy 49 through Hwy 605 intersection) South of Galloway Dr (Hewes Ave to Jody Nelson Dr) & North of Galloway Drive (Hewes Ave to Jody Nelson Dr)	$ 4,650.00
	174.38	**TOTAL COST**	$ 21,645.00

Acknowledgement of Addenda

Addenda may be issued in response to changes in the bid. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

The proposer acknowledges receipt of the following addenda:

Addendum No. 1 dated July 3, 2025

Addendum No. 2 dated July 9, 2025

Authorizations

Bids are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his bid:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination of a previous contract for failure to perform or otherwise.

Questions

Questions regarding this Bid should be directed to the Procurement Office by email: jversiga@gulfport-ms.gov on or before 11:00 AM local time on July 1,2025. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

City of Gulfport
Addendum # 1
Grounds Maintenance
Date of Addendum: July 3, 2025
Submittal due date: July 15, 2025 at 10:00 AM (local time)

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

1. Sealed Bids can be submitted to our Planroom at www.gulfportmsbids.com or delivered to The Jones Building located at 1422 23rd Avenue, 2nd Floor, Gulfport, MS 39501.
2. This Addendum changes the submittal due date to July 15, 2025 at 10:00 AM.

END OF ADDENDUM # 1

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

WOLVERTON
PROPERTY MANAGEMENT

City of Gulfport
Addendum # 2
Grounds Maintenance
Contracts D, E, F & I
Date of Addendum: July 9, 2025
Submittal due date: July 15, 2025 at 10:00 AM (local time)

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

1. **Contract F:** On 23rd Street, from Highway 90 to Pass Road, is the contractor responsible for the outer West edge to the outer East edge of sidewalk, and all in between? Just responsible for 23rd Avenue medians (between the curbs)
2. **Contract D Questions:** For Orange Grove Community Center, is the contractor responsible for the entire ditch on the East side (both sides)? Not responsible for the east side
3. **Contract D Questions:** Can you please provide the address for the "Old Hwy Patrol Office"? 12188 Hwy 49
4. **Contract E Questions: For** Hwy 605, Can you please verify where this starts and stops? Biloxi River to Hwy 90
5. **Contract E Questions:** Is edging required the whole distance, on both sides East and West to include curbs in front of private property? The concrete curbs and sidewalks that run parallel to the highway along the R.O.W. but they don't run the whole distance.
6. **Contract E Questions:** On the Highway 49 corridor, how far past each shoulder East and West is the contractor responsible for? City R.O.W.'s vary along thoroughfares and property sizes as shown in the list are provided as a courtesy to the bidder. It is the responsibility of the bidder to verify property sizes and R.O.W. distances. City R.O.W.'s along thoroughfares shall be maintained in full unless directed otherwise by the City Project Manager.
7. **Contract E Questions:** or Seaway Road, on the South side is the contractor to cut all the way to the service road, or any further south? South of the service road also. In some areas the R.O.W. is at least 50'. It is the responsibility of the bidder to verify property sizes and R.O.W. distances. City R.O.W.'s along thoroughfares shall be maintained in full unless directed otherwise by the City Project Manager."
8. **Contract E Questions: Highway** 90 beach slope, is the contractor responsible for the slope only? Is/are the sidewalks north of Beach Drive included? Is the median included? This is for the medians that run between Hwy 90 and the Beach Drive ("slope" referring to the height difference between the two roads). Not north of Beach Drive or in the Hwy 90 medians.

This ADDENDUM is hereby made part of the bid specifications to the extent as though it were originally included therein.

9. **Contract E Questions:** On Dedeaux Road, how far outside of the sidewalk is the contractor responsible for? Outside edge of the sidewalks are the parameters. So, the outside edge of sidewalks should only be edged.
10. **Contract E Questions: On** Oneal Road, is the contractor responsible for areas in front of private property? Yes. In other areas are we to mow to the base of the slope? I don't know what you are attempting to reference as "the base of the slope".
11. What is the term length of each contract? One year contract with (3) one-year renewals solely at the Owners option, upon action of the Owner's governing authority.
12. Should invoicing be issued upon completion of each service, or monthly? Your choice. It may take several weeks to pay an invoice based on the date received and the council agenda cut off dates.
13. Is the contractor responsible for any flower bed maintenance or pruning at any location? No
14. How many services per year are expected to be completed at each location? March through October – all site locations to be cut/maintained on a bi-weekly basis. November through February – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months. Bid sheet specifies some frequency by location. Areas on a six-week cycle remain on that cycle year-round.
15. Is the current contract to include bid tab and current contractor available for review for each contract Yes, by means of a records request through City Clerks office (form attached).
16. Is E-verify required for all bidding contractors? No
17. Are irrigation plans or as-builts available so that contractors can be aware of where the system components are, in case of emergency repair? No.
18. Are current conditions acceptable and maintainable conditions? If not, will they be brought to maintainable condition before the start of the contract or will they be contractor's responsibility? They should be ready to continue maintenance. If you believe they need more work to prepare for regular maintenance, we can discuss a separate price for a one-time prep.
19. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM # 2

Jessica Versiga
Purchasing Agent
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

WOLVERTON
PROPERTY MANAGEMENT

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 GROUNDS MAINTENANCE CONTRACT WITH WOLVERTON PROPERTY MANAGEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain grounds maintenance services for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, bids were solicited for Grounds Maintenance Contracts F and I and bids were received from four (4) contractors with respect to Contract F and from three (3) contractors with respect to Contract I with the bids of Wolverton Property Management being determined to be the lowest and best bids for Contract F and Contract I and, therefore, the City's purchasing manager has recommended that the contract for Grounds Maintenance (Contract F and Contract I) be awarded to Wolverton Property Management (see Exhibit "A' hereto0; and

WHEREAS, the City desires to award the said contract to Wolverton Property Management for the properties included in Contract F and Contract I, and a proposed Grounds Maintenance Contract is attached hereto as Exhibit "B" for consideration; and

WHEREAS, approval of the award to and the proposed Grounds Maintenance Contract with Wolverton Property Management are believed to be in the best interest of the City.

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 Grounds Maintenance Contracts between the City of Gulfport and Wolverton Property Management, be and it is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, 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 Homeonwer 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:

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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

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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

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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.

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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:

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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,

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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

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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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

III. TERM AND RENEWAL.

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

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

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IV. RECORDS, REPORTS AND MONITORING.

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

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

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

V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES

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

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

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

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

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

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

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

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

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

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

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

i. **Amount of Payments**. It is expressly agreed and understood that the total amount to be paid by the CITY under this AGREEMENT to the SUBRECIPIENT shall not exceed **$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.

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

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

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

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

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

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

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

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

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

DRAFT

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

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

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

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

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

b. SUBRECIPIENT:
South Mississippi Housing Authority
Justin Brooks, Executive Director and President
10430 Three Rivers Road, Gulfport, MS 39503

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

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

CITY: City of Gulfport Signature:	Signature:
_____	_____
Billy Hewes, Mayor	Justin Brooks, Executive Director and President
_____	_____
Date	Date
	DUNS#: _____

DRAFT

Exhibit A

HOME Budget and Projected Outcomes

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

Program Activity	Households	Cost per HH	Budget
Rental Assistance	7	$12,350.	$86,450
Utility Assistance			
Deposit Assistance	7	$1,935	$13,545
Either Category			$5
Administration (10% max)			
Total HOME Funds			**$100,000**

DRAFT

Exhibit B

ENVIRONMENTAL REVIEW AND CONDITIONS

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

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

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

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

DRAFT

Exhibit C

2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES

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

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

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

Rent levels, including utility allowances:

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

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

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

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

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

DRAFT

Exhibit D

HOME PROGRAM TENANT INFORMATION FORM

Name (print): _____

Address: _____
_____

Total Number Living in Household _____

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

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

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

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

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

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

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

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

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

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

_____ _____
Tenant Signature Date

DRAFT

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 PROFESSIONAL SERVICES CONTRACT WITH TODD HARMAN AND AUTHORIZE ITS EXECUTION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of Director of the City's Department of Finance and Accounting was filled in the current fiscal year and there is a need for assistance with the close out of financials for the fiscal year ending in 2025 (the prior fiscal year); and

WHEREAS, the City's Administration advises that as part of the process of working toward completion of the audit for FYE 2025 and in preparation of the budget for FYE 2027 and continuing to develop and pursue measures and means to lead to the proficient use of municipal resources to undertake the responsibilities and attendant duties of the Department of Finance and Accounting, there is a corresponding need to retain outside professional services to assist with this needed work and to provide training on best practices associated with these duties; and

WHEREAS, the Governing Authority finds that securing the assistance of Todd Harman, CPA, who previously worked as the City's Director of Finance and Accounting, for the temporary provision of professional services is in the best interests of the City of Gulfport; and

WHEREAS, under the proposed Professional Services Agreement (attached hereto as Exhibit "A"), Harman would provide professional services on an as needed basis at an hourly

rate set forth in the agreement, with a total, aggregate not-to-exceed amount of $25,000.00.

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 Professional Services Agreement between the City of Gulfport and Todd Harman, CPA be and it is hereby approved in substantially the same form as is found in Exhibit "A" attached to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement" or "contract") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein** the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **HARMAN CPA, LLC,** having an address of 1575 Emerald Lakes Drive, Ocean Springs, Mississippi 39564 (herein "Harman") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City desires to engage and contract with a qualified and experienced certified public accountant to perform and provide professional accounting services; and

WHEREAS, Todd Harman, CPA of Harman CPA, LLC is an experienced and licensed certified public accountant, and specifically has prior experience in the area of accounting associated with governmental entities, and represents to the City that he has the ability, knowledge, and expertise to provide professional accounting services to the City as well as training to City staff with respect to best practices associated with generally accepted accounting principles, policies, procedures, and applications involving municipalities, which the City of Gulfport finds, based thereon, to be in the best interests of the City to secure and obtain; and

NOW THEREFORE, for good and valuable consideration as herein provided, Pearce agrees to perform and provide professional services to the City of Gulfport according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Harman shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, provide professional accounting services to the City of Gulfport. Such services include, but will not be limited to, the following: prepare and/or assist in the preparation of annual financial statements or related statements and annual debt statements, consult and provide advice with respect to any accounting or financial issues; assist with general governmental accounting; prepare and/or assist in the preparation of disclosure statements and supporting audits associated therewith; prepare and coordinate responses to audits and system reviews; assist with preparation of City's municipal budget for FYE 2027; provide oversight and advice in conjunction with audits and responses thereto; and provide training and technical assistance to City staff with respect to generally accepted accounting principles, policies, procedures, and applications involving municipalities. Assignments for services under this Agreement shall be issued to Harman by the City's Director of the Department of Finance and Accounting or his designee confirmed in writing in advance thereof.

2. Manner of Service. Services provided by Harman 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 in accordance with generally accepted accounting principles.

3. Compensation. The City shall, upon receipt of an invoice from Harman, compensate Harman at the hourly rate of $225.00 and with a not to exceed total cumulative amount of $25,000.00 for the services contemplated herein. Harman shall submit invoices to the City Clerk (Post Office Box 1780, Gulfport, Mississippi 39502; 2309 15th Street, Gulfport, Mississippi 39501) with copy to the Director of Finance and Accounting at the same address, that minimally contain a brief but specific description of services provided and the time and date when such services were provided along with the amount of time expended by her in the provision of such services. Time entries shall be calculated according to 0.10 of an hour. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses incurred by Harman in connection with or arising out of performance provided by him under this contract. The City shall also not be responsible for any advanced expenses incurred on behalf of the City in connection with services provided under this contract (e.g., fees owed by the City to a third party) unless approved by the City prior to incurring the same. All expenses and fees incurred by Harman in connection with his performance under this contract are the sole responsibility of Harman and for which Harman alone shall be responsible.

4. **Term of Service.** The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on July 31, 2026, ("Term") unless sooner terminated or canceled as set forth herein.

5. **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 another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **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 fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Harman agrees to complete all assigned matters to final disposition unless such completion would violate ethical or professional rules of conduct or otherwise instructed or agreed to by the City in writing. In addition, this Agreement or contract terminates automatically and immediately upon Harman ceasing to be a properly licensed certified public accountant, whether by suspension or otherwise. Harman shall notify the City in writing immediately of any change in standing as a duly licensed certified public accountant.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Harman certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services contemplated by this Agreement, and Harman agrees to notify City immediately if his license 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 Harman shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Harman 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) Harman 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.

9. **Taxes.** City and Harman acknowledge and agree that Harman 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 Harman from City under this Agreement.

10. Compliance with Legal Obligations. Harman agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. Harman represents he will maintain files related to this Agreement, which in the sole professional judgment of Harman, he determines are necessary. After the representation ends, or a matter is closed, Harman will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit Harman's other legal and ethical obligations to preserve client property and retain client files. Otherwise, it is understood and acknowledged that all documents used by Harman in his provision of services under this Agreement shall become the property of the City and shall be provided to the City by Harman upon termination, cancelation or end of this Agreement.

12. **Insurance; Defense of Claims**. Harman agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Harman covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Harman or anyone acting for, on behalf of, or at the direction of Harman in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or

omission by Harman or anyone acting for, on behalf of, or at the direction of Harman, Harman hereby covenants and agrees to assume the defense thereof and to defend the same at Harman's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

13. **Confidentiality**. Harman agrees to keep confidential and not use or disclose any information that Harman may acquire during the term of, and in the course of, or as a result of, the performance of his duties or provision of his services under this Agreement.

14. Notices. Official notice to Harman shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Clerk, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Clerk.

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Harman 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.

16. Governing Law. City and Harman acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

17. 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 Harman.

18. 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 Harman, his executors, administrators, heirs, and other successors in interest. Harman's rights and obligations under this Agreement are not assignable.

19. 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 also signed by Harman.

REST OF PAGE LEFT BLANK INTENTIONALLY

(SIGNATURES ON FOLLOWING PAGE)

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2025.

HARMAN CPA, LLC
TODD HARMAN, CPA
1575 Emerald Lakes Drive
Ocean Springs, Mississippi 39564
harmancpa@gmail.com

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By:_____

Printed Name: Hugh Keating_____

Title: Mayor_____

Date: _____

ATTEST:

_____
Rashida Bell
City Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #1 TO CONTRACT WITH WARREN PAVING, INC., IN CONNECTION WITH THE MIMA PAVING PROJECT, PHASE II, SECTIONS 1 AND 6, AND FOR RELATED PURPOSES

WHEREAS, Warren Paving, Inc., was awarded the contract for the MIMA Paving Project which is designed to remove and replace the existing concrete streets and replace with new curb and gutter and asphalt roadway; and

WHEREAS, certain and various changes to the contract (addition of additional pay items to replace the existing driveways along the project) as more fully set forth in the attached Supplemental Agreement #1 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in costs in the amount of $218,295.00 and an increase in contract time of seven (7) days, as more fully described in the memorandum from City Engineer Jeremy Harrison, P.E.; and

WHEREAS, approval of Supplemental Agreement #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City's contract with Warren Paving, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally contemplated, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in costs and contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST:	**ADOPTED:**
_____	_____
CLERK OF THE COUNCIL	**PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Joe Dalto, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works JTG

Date: 7/23/2025

Re: **Recommendation to Approve Supplemental Agreement No. 1**
MIMA Paving Phase II Sections 1&6

Attached for your consideration is a recommendation to approve Supplemental Agreement No. 1 for the above project. The proposed supplemental agreement adds additional pay items to replace the existing driveways along the project.

This Project includes removing and replacing the existing concrete streets and replacing with new curb and gutter and asphalt roadway. The total cost increase for this supplemental agreement is $218,295.00. This will be funded from the existing MIMA Paving Bond.

Attachments:

1. Supplemental Agreement No. 1

Office of the Director of Public Works | 4050 Hewes Avenue | Gulfport, MS 39507
P: 228.868.5740 | E: jgentry@gulfport-ms.gov | www.gulfport-ms.gov

The Black Topper
Warren Paving

CONTRACTORS & ENGINEERS

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601)544-7811 – FAX (601)544-2005

POST OFFICE BOX2545
GULFPORT, MISSISSIPPI 39503
TELEPHONE (228)896-8003 – FAX (228)896-8155

July 9, 2025

Brad Griffin, P.E.
Project Engineer
Volkert, Inc.
111 East Capitol Street, Suite 250
Jackson, MS 39201

RE: S/A for Driveway Concrete Repairs

Project: MIMA Paving Bond Project

Dear Mr Griffen,

Below is the price & quantity items for the SA to replace the damaged driveways located throughout the MIMA Paving Bond Project. The replacing of the driveways will be marked by the City for saw cut and will be demoed along with the roadway and existing curb. The subbase will be limestone and the concrete will be Class B reinforced at six inch depth.

ITEM	DESCRIPTION	QTY	UNIT	Sub UNIT PRICE	OH/P 20%
	Landmark Contracting				
614-B001	6" Conc. Drive, WWM Reinf. (Palmer/Broadwater)	1,481.00	SY	$90.00	$18.00
614-B001	6" Conc. Drive, WWM Reinf. (Canal)	444.00	SY	$90.00	$18.00
		TAX	BOND	**TOTAL S/A**	**TOTAL**
	Warren Paving, Inc.	3.5%	1.5%	**UNIT PRICE**	**PRICE**
614-B001	6" Conc. Drive, WWM Reinf. (Palmer/Broadwater/Canal)	$3.78	$1.62	**$113.40**	**$218,295.00**
				Total S/A	**$218,295.00**

SA requires an additional Seven (7) Calendar days of construction, No Additional sub contractor mobilization of Maintence of Traffic. The days will be added to our progressive schedule for the additional work.
If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Carlos Morales
Project Manager/Estimator
Warren Paving, Inc.

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 statement of work in connection with Webex collaboration deployment, AND FOR RELATED PURPOSES

WHEREAS, the City's current telephone system is nearing its "end of life" with software and hardware failure occurring at an increasing frequency; and

WHEREAS, pursuant to Council authority, the City of Gulfport is moving forward with the implementation of Cisco Webex Calling and Webex Contact Center as part of a citywide Unified Communications and Contact Center modernization initiative; and

WHEREAS, the attached Statement of Work (SOW) (see Exhibit "A" hereto) from CSpire defines the scope, deliverables, and project milestones for deployment.; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the SOW as more fully described in Exhibit "A" and "B" hereto.

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

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

Section 2. That the Statement of Work pertaining to the implementation of Cisco Webex Calling and Webex Contact Center as found in Exhibit "A" hereto be and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Project: City of Gulfport Webex Collaboration Deployment

Customer: CITY OF GULFPORT

Presented by C Spire Business

Account Manager:
Jeremy Luke
jluke@cspire.com

Engineer:
Joel Evans
jevans@cspire.com

The data and other information contain in this proposal shall not be disclosed to any party outside of CITY OF GULFPORT offices and C Spire Business herein referred to as CSB, and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal. CITY OF GULFPORT herein referred to as Customer. Furthermore, Customer may only copy, fax, or reveal the contents of this document as it pertains to an evaluation committee considering this proposal. Provided that if a contract is awarded to CSB as a result of or in connection with the submission of this proposal, Customer shall have the right to duplicate, use or disclose the data to the extent provided by the contract. This restriction does not limit the right of Customer to use information contained herein if the data is obtained from another source without restriction.

SOW Generated on July 23, 2025, Version 1

Customer Contact Information

Customer Name	**CITY OF GULFPORT**
Project Name	City of Gulfport Webex Collaboration Deployment
Customer Contact	Stephen Newell
Customer Contact Email	snewell@gulfport-ms.gov

Executive Summary

The purpose of this project is to modernize The City of Gulfport's telecommunications infrastructure by deploying Webex Calling integrated with C Spire Cloud PSTN for up to 400 end-user devices and implementing Webex Contact Center (WxCC) for 10 agents. The contact center will include OmniChannel capabilities (voice, web chat, and email) and incorporate Webex AI-powered features, such as Virtual Agent, Agent Answers, and Sentiment Analysis, to enhance constituent engagement and streamline service delivery.

The primary objectives of this project is to:

* Replace legacy telephony infrastructure with Webex Calling (C Spire Cloud PSTN) for 400 users.
* Establish a cloud-based contact center for 10 agents using Webex Contact Center.
* Enable OmniChannel interactions: voice, web chat, and email.
* Leverage Webex AI for intelligent customer interactions and agent assistance.
* Ensure secure, scalable, and compliant voice communications for all City departments.

Scope of Work

The following sections define the scope of this work effort. Only the items detailed here will be considered in SCOPE to this project. Any other tasks, activities, services, or work products which may be requested by Customer throughout this engagement will be considered OUT OF SCOPE and may require additional costs or fees, changes of project schedule, or a project change order.

Summary of Services by Location

City of Gulfport

Detailed In-Scope tasks from this project are outlined below:

Implement

Webex Calling Deployment

- Provision and onboard up to 400 Webex Calling users and workspaces.
- Configure C Spire Cloud PSTN connectivity.
- Configure user call routing, voicemail, hunt groups, and call queues.
- Integrate with existing Active Directory (or Azure AD) for SSO.
- Deploy Webex Control Hub for administration and analytics.
- Port existing DIDs to C Spire's Cloud PSTN service and assign new numbers.
- Perform testing and user acceptance verification.

Webex Contact Center Setup

- Deploy Webex Contact Center for up to 10 agents and 2 supervisors.
- Setup inbound voice call routing with IVR (Interactive Voice Response).
- Setup and script Inbound Menus and Voice Queues based on customer requirements.
- Enable Cisco Journey Data Services to retain customer contact history information.
- Setup Call Recording and Monitoring.
- Enable OmniChannel options:
- Web Chat (embedded on City of Gulfport website)
- Email routing (e.g., info@gulfport-ms.gov)
- SMS options (if City of Gulfport purchases 10DLC number).

Webex AI Enablement

- Configure scripted Webex AI Virtual Agent interactions.
- Setup AI Agent to learn and utilize city provided FAQs to offload common questions from agents.
- Enable Agent Answers to assist agents with real-time suggestions.

- Turn on Sentiment Analysis for voice and chat interactions.
- Enable AI for Topic Analytics so Supervisors can see primary topics customers are calling about.

Exclusions

C Spire is responsible to perform only the Services described in this Statement of Work Agreement. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed. Specific examples from this project may be listed below.

- No remediations to be include in this statement of work
- Cabling/wiring to support any device in any location (i.e. CAT5e drops)
- Configuration of Customer PCs or printers to connect to the network
- Customer Installations of software or hardware other than those described in this document
- Installation or configuration of any hardware or software not defined in this document
- Configuration of any existing network or server equipment or software not defined in this document
- Troubleshooting software bugs
- Configuration of any device not included in this project 's in-scope language
- Troubleshooting issues with any device not defined in this document
- Any item not specifically listed in this document

Customer Responsibilities

Customer responsibilities for this project are:

- Customer is responsible to provide CSB reasonable access (including remote access) to all facilities and equipment as needed to perform the engagement and accomplish the stated objectives.
- Customer is responsible to provide CSB complete and accurate documentation of Customer systems and policies as requested throughout the engagement, so long as such requests comply with Customer stated security policies.

- Customer is fully responsible to maintain any and all needed backups of company information, data, and system states throughout the entire engagement. CSB will make every effort to avoid the possibility of data loss, but CSB is not responsible for any data loss that may occur during this engagement.

CSB Responsibilities

CSB responsibilities for this project are:

- CSB is responsible to make any requests for information or systems access in a reasonably timely fashion, so as not to cause project delays or missed deadlines.
- CSB is responsible to make any requests for information or systems access in a way that complies with stated Customer security policies.
- CSB is responsible to provide a project timeline (upon request) and reasonable justification for any missed deadlines or project delays.
- CSB is responsible to provide responses to any reasonable inquiries regarding project status and progress (upon request) throughout the engagement.
- CSB is responsible to perform the activities and provide the deliverables herein

Assumptions and Dependencies

The following assumptions and dependencies are being considered with regard to this project:

- All work will be performed during normal business hours, Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays unless otherwise agreed to in advance.

Risks

The following risks have been identified for the implementation of this project:

- Failure or delays in providing accurate network configurations, diagrams, or site information could alter the timeline of this project and result in additional fees.
- Shipping delays for equipment or software could delay this project and result in additional fees.

- CSB will leverage test window time efficiently, however, if work efforts exceed the provided test window, troubleshooting will either exceed the allotted time or a new test window to continue efforts will be scheduled at Customer's discretion.

No additional risks have been identified to address.

Deliverables

C Spire has completed its responsibilities to this Statement of Work when the following deliverables are complete:

Webex Calling Deployment - Configured 400-user environment with Cloud PSTN.
Contact Center - Functional WxCC setup for 10 agents with voice and OmniChannel.
AI Features - Enabled Virtual Agent, Agent Answers, and Topic Analytics.
Training – "Train the trainer" training for admins and users.
Documentation - Diagrams, call flows, and admin guides.
Go-Live Support – Post Go-Live support for a period of 2 weeks.

Services Pricing

The following billing terms will be in effect for this project:

Services Pricing	Amount
Upon completion of Project	$40,000.00
Total	**$40,000.00**

Billing Terms

- Should the project experience delays that are outside of CSB' control, Customer agrees that payment terms can be adjusted to one that includes Progress Payments, allowing CSB to invoice the percentage of the work completed at the time the project delay becomes known.

Change Management

Any and all changes to this scope of work as well as any additional tasks C Spire is asked to perform will be performed only at CITY OF GULFPORT's written request. These items will be performed either on an hourly basis or as a separate fixed cost project. The determination for the cost and billing method will be determined before any work is performed. No work will be performed outside of the scope of work defined above without prior written consent of CITY OF GULFPORT.

Project Completion

This project will be complete when all expected deliverables have been received by Customer, as acknowledged and agreed to by the parties through a Project Completion form, in accordance with the procedures set forth in this paragraph. At the completion of the project, CSB will provide Customer with a Project Completion form. Customer will have 7 calendar days from the date of the receipt of the Project Completion form either (i) to accept it by signing and returning to CSB, or (ii) to articulate its objections in writing to CSB. If Customer does not provide CSB with written acceptance or objection(s) within such 7-calendar day period, Customer will be deemed to have ACCEPTED the project and all associated deliverables without any further action by either party.

Additional Terms

These additional terms and conditions apply to this contract:

No additional terms have been added to this agreement.

Acceptance

I, the undersigned, have read and agree to the terms of this Statement of Work. I am an authorized representative of my organization, and I agree that once mutually signed all pages of this Statement of Work will have full force and effect for execution by all parties. CITY OF GULFPORT agrees to the terms and conditions set forth herein and those outlined in the Master Terms and Conditions and Purchase Terms and Conditions as referenced here: https://www.cspire.com/cms/business/agreements

Accepted by:

_____	_____
By: CITY OF GULFPORT	By: C Spire Representative
Name:	Name:
Title:	Title:
Date:	Date:

Memorandum

To: Mayor and Members of the City Council

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

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 8/5/2025

Re: **Authorization to Execute Statement of Work – Webex Collaboration Deployment**

The City of Gulfport is moving forward with the implementation of Cisco Webex Calling and Webex Contact Center as part of a citywide Unified Communications and Contact Center modernization initiative. The attached Statement of Work (SOW) from C Spire defines the scope, deliverables, and project milestones for deployment.

This implementation includes:

Webex Calling for up to 400 users, replacing our legacy Mitel phone system.

Webex Contact Center (WxCC) for 10 agents and 2 supervisors, with omni-channel capabilities including voice, web chat, and email.

Integration of AI features such as Virtual Agent, Agent Answers, Sentiment Analysis, and Topic Analytics to enhance response quality and efficiency.

Full configuration, number porting, user setup, IVR design, training, and post-Go-Live support.

Financial Terms:
The total cost for the services detailed in the SOW is $40,000, billed upon project completion. These financial terms were previously approved by the City Council through the RFP process during the July 8, 2025 meeting and is being financed through Cisco Capital Finance.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov

Recommendation:
Authorize Mayor Hugh Keating to execute the attached Statement of Work with C Spire to proceed with the Webex Collaboration Deployment.

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 SUBAWARD AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRO NMENTAL QUALITY REGARDING THE JONES PARK PARKING EXPANSION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to install 710 feet of sidewalk on the east side of 20th Avenue south of US Highway 90; and

WHEREAS, the City of Gulfport was awarded grant funds through the Gulf Coast Ecosystem Restoration Council and the related Spill Impact Component Project Grant program in the amount up to $1,485,000.00 (no local match required) (see Exhibit "A" attached); and

WHEREAS, MDEQ presented a Subaward Agreement (see Exhibit "A" attached) to the City concerning the award of said funds to the City, and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with MDEQ.

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 Subaward Agreement between the City and the Mississippi Department of Environmental Quality attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That 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 as provided by law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joe 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: 07/17/2025

Re: **Recommendation to Approve a Sub-Award Agreement**
- Mississippi Department of Environmental Quality (MDEQ)
- Harbor Expansion Parking Area (Jones Park)

Attached for your consideration is a sub-award agreement between the City of Gulfport and the Mississippi Department of Environmental Quality (MDEQ) for the above project. This project consists of constructing a sidewalk along 20th Avenue from Highway 90 south into Jones Park. This estimated construction cost is $1,485,000. The project is funded through the Gulf Coast Ecosystem Restoration Council (RESTORE Council). There is no local match requirement.

Attachments:

- Sub-Award Agreement
- Map

PROPOSED SIDEWALK AT JONES PARK & 20th AVENUE

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 25-00152**

COUNTY OF HINDS

SUB-AWARD AGREEMENT (Governmental Entities)

This document is a Sub-Award Agreement (this "Agreement") between the Mississippi Department of Environmental Quality ("MDEQ") and City of Gulfport, UEI# G8SCFJ32K4N5 "SUB-RECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") to provide grant funds for the Work specified in Article 4, Scope of Work.

1. Source of Funds

The grant funds provided by this Agreement are made available pursuant to the Spill Impact Component of the RESTORE Act, provided through the Gulf Coast Ecosystem Restoration Council ("RESTORE Council") pursuant to Federal Award # GNSSP25MS0070, CFDA# 87.052, Spill Impact Component Project Grants (hereinafter referenced as "Federal Award"), awarded on May 22, 2025, This Federal Award is fully incorporated by reference into this Agreement as Attachment "A", and is an integral part of this Agreement.

2. Project

Under this Agreement, MDEQ agrees to disburse funds to SUB-RECIPIENT in accordance with the terms herein to pay the costs associated with SUB-RECIPIENT's implementation of the project entitled "Harbor Expansion Parking Area (Jones Park)" (the "Project").

3. Purpose

The purpose of this Project is to support infrastructure benefitting the economy in the Gulf Coast Region through the expansion of parking and sidewalks along the eastern edge of Jones Park in Gulfport, MS. Jones Park. This Project is for Research and Development. Further detail of the Project is provided in Attachment "A" of this Agreement.

4. Scope of Work

SUB-RECIPIENT shall perform the tasks as described and identified in Attachment "A" (the "Work").

5. Terms and Conditions

This Agreement and the SUB-RECIPIENT are subject to the terms and conditions of this Agreement, the terms and conditions of the Federal Award, including any Special Award Conditions, a copy of which is attached hereto as Attachment "A", the Standard Sub-Award Terms

and Conditions, a copy of which is attached hereto as Attachment "B" and fully incorporated herein by reference, the Gulf Coast Ecosystem Restoration Council Financial Assistance Standard Terms and Conditions, a copy of which is attached hereto in Attachment "A" and fully incorporated herein by reference, and the RESTORE Act, 33 U.S.C. § 1321(t) *et seq.,* Treasury's Regulations governing the RESTORE Act, 31 C.F.R. § 34 *et seq.,* and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. All of these terms and conditions of this Agreement apply to the SUB-RECIPIENT and, as applicable, its Contractors/Contracted Parties.

6. Period of Performance

The Period of Performance shall commence upon execution of this Agreement by MDEQ's Executive Director and shall end on September 30, 2027 ("Period of Performance"). The SUB-RECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUB-RECIPIENT determines, based on the work performed to date, that the work cannot be completed within the Period of Performance, SUB-RECIPIENT shall so notify MDEQ immediately in writing.

7. Consideration and Payment

A. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to pay SUB-RECIPIENT an amount not to exceed One Million Four Hundred Eighty Five Thousand and 00/100 dollars ($1,485,000.00) (the "Maximum Amount").

B. *Payment.* Subject to available funding, as set forth in the Standard Sub-Award Terms and Conditions and all other terms and conditions of this Agreement, MDEQ shall pay all properly-invoiced amounts due to SUB-RECIPIENT within forty-five (45) days after MDEQ's receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim of payment from SUB-RECIPIENT that includes work performed outside a one-year period from receipt of such invoice.

i. *Request for Payment.* SUB-RECIPIENT shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDEQ. SUB-RECIPIENT shall submit monthly Reimbursement Requests and supporting documentation of costs incurred as required by MDEQ to invoices@mdeq.ms.gov. All Reimbursement Requests for time periods ending June 30 of any year, during the Period of Performance under this Agreement, shall be submitted no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than forty-five (45) days after the end date of this Agreement. The monthly Reimbursement Request shall include

breakdowns of personnel, position, dates worked, tasks performed, and totals for each personnel cost included in the Reimbursement Request. SUB-RECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. SUB-RECIPIENT may make Reimbursement Requests no more frequently than once monthly during the Period of Performance of this Agreement.

2. SUB-RECIPIENT shall only request payment under this Agreement for the costs necessary to complete the Scope of Work specifically stated and required under this Agreement;

3. SUB-RECIPIENT shall not request payment under this Agreement for services the SUB-RECIPIENT or its contractors may provide under any other Sub-award or Contract.

4. Any funds that are paid by MDEQ to the SUB-RECIPIENT that are not necessary for the completion of the Work in this Agreement must be returned to MDEQ within thirty (30) days from receiving MDEQ's written notification for return of funds. Any funds that are paid by MDEQ to the SUB-RECIPIENT which are deemed ineligible by RESTORE Council must also be returned to MDEQ within thirty (30) days from receiving MDEQ's written notification for return of funds.

5. SUB-RECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUB-RECIPIENT shall remain responsible for performance in strict compliance with this Agreement. If MDEQ rejects, condemns or fails to approve any part of the Scope of Work, it may issue a Notice to Cure or terminate this Agreement.

6. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request for any of the following reasons: 1) at MDEQ’s discretion, the costs SUB-RECIPIENT is seeking reimbursement for are not reasonable or necessary for the completion of the Work in this Agreement, 2) at MDEQ’s discretion, the costs are ineligible for reimbursement under this Project, 3) at the time the request is submitted SUB-RECIPIENT has failed to comply with any term or condition of this Agreement, 4) at the time the request is submitted the SUB-RECIPIENT has otherwise failed to perform the Work to date in accordance with the Scope of Work, or 5) at the time the request is submitted the SUB-RECIPIENT has otherwise failed to comply with applicable state, federal, or local laws and regulations.

ii. *Indirect Cost Rate.* The current indirect cost rate is 0% for the SUB-RECIPIENT regarding this Agreement.

8. Progress Reports

SUB-RECIPIENT shall provide required progress reports as determined by MDEQ.

9. Final Payment and Report

Notwithstanding any other provision of this Agreement, and notwithstanding the submission of any Reimbursement Request by SUB-RECIPIENT, MDEQ shall not pay more than ninety-five percent (95%) of the Maximum Amount until such time as the SUB-RECIPIENT has completed the Work, submitted the Final Report, as defined below, required pursuant to this section, and received MDEQ's written acceptance of such Final Report. Within forty-five (45) days after MDEQ's written acceptance of such Final Report, MDEQ shall disburse to SUB-RECIPIENT all or such portion of the five-percent (5%) holdback as is properly payable to SUB-RECIPIENT for Work performed under this Agreement. However, if MDEQ is satisfied that the Project is proceeding on schedule and on budget, MDEQ (acting in its sole discretion) may reduce the holdback from five-percent (5%).

When SUB-RECIPIENT has performed all the Work, SUB-RECIPIENT shall transmit to MDEQ a comprehensive report on the Work, along with the corresponding results (the "Final Report"). As appropriate, the Final Report should include copies of any publications, press releases, and other documents, materials, and products developed as part of the Project, including, without limitation, photographs, video footage, and other electronic representations of the Project and Work not previously submitted to MDEQ. The Final Report shall be provided by SUB-RECIPIENT to MDEQ within forty-five (45) days of Project completion. Upon acceptance of Final Report, MDEQ will process final Reimbursement Request.

Upon satisfactory completion of the Work performed under this Agreement, as a condition before final payment under this Agreement or as a termination settlement under this Agreement, the SUB-RECIPIENT shall certify to MDEQ, on a form provided by MDEQ, that the Final Payment amount is the remaining amount that the SUB-RECIPIENT is owed under this Agreement and that no additional payment for its Work under this Project will be submitted for reimbursement. Unless otherwise provided in the Agreement, by state law or otherwise expressly agreed to by the Parties in this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of MDEQ's claims against the SUB-RECIPIENT or its sureties under this Agreement.

10. Financial Management and Compliance

MDEQ requires that the SUB-RECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are copies of checks paid to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to MDEQ, SUB-RECIPIENT shall redact, in accordance with the definition of "Protected Personally

Identifiable Information" found in 2. C.F.R. § 200.1, all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include Personally Identifiable Information (PII) that is required by law to be disclosed. (See also §200.1 PII). SUB-RECIPIENT and any Contracted Parties (as such term is defined in the "Contracts" provision of this Agreement) are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUB-RECIPIENT shall audit any such invoice for same, clearly indicating the actual expense and the adjustment, if any.

SUB-RECIPIENT certifies that all information provided to MDEQ or its representatives as part of the initial risk assessment for this Work is complete and accurate. SUB-RECIPIENT agrees to submit to and cooperate with MDEQ in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds. Further, SUB-RECIPIENT shall continue to implement any recommendations and/or corrective action plan set forth in the report transmitted to SUB-RECIPIENT based on the findings of the systems and processes for financial management, a copy of which is attached hereto as Attachment "C" and incorporated herein in its entirety.

11. <u>Contracts</u>

SUB-RECIPIENT must notify MDEQ in writing prior to contracting any portion of the Work. MDEQ, in its sole discretion, shall have the right to reject the letting of any such contract. Should MDEQ, in its sole discretion, determine that any proposed contractor of SUB-RECIPIENT under this Agreement has a conflict of interest with respect to RESTORE Council, MDEQ, SUB-RECIPIENT or the Project, MDEQ shall have the right to reject the letting of any such contract. If any potential conflict of interest exists, the Parties will resolve it according to the applicable laws and regulations. MDEQ's failure to reject the letting of any contract under this Agreement shall not be deemed in any way to provide for the incurrence of any obligation of MDEQ in addition to the Funds. If SUB-RECIPIENT makes or issues any contract in coordination with this Agreement, then SUB-RECIPIENT will be deemed to have represented and certified to MDEQ at each such time, in connection with such contract, as follows:

A. in making such contract, SUB-RECIPIENT has complied with all applicable State and Federal laws, regulations, rules, orders, and other governmental mandates, including, without limitation, those pertaining to procurement, acquisition, and other contracting actions by SUB-RECIPIENT;

B. in making such contract, SUB-RECIPIENT has complied with its internal policies and procedures applicable to procurement, acquisition, or contracting actions;

C. each contractor is qualified to perform the applicable Work and is authorized to do business in the State of Mississippi;

D. each contractor is required under its agreement with SUB-RECIPIENT to perform

the applicable Work within budgeted costs identified for such Work;

E. each contractor has agreed to conduct its activities related to the Work in compliance with all terms and conditions of this Agreement, and all applicable State and Federal laws, regulations, rules, orders, and other governmental mandates;

F. each contractor has agreed to obtain and maintain all appropriate bonds and insurance against liability for injury to persons or property from any and all activities undertaken by such contractor related to the Work in accordance with applicable state and federal laws, including, without limitation Miss. Code Ann. § 31-5-51; and

G. no contractor has any conflict of interest with respect to MDEQ, RESTORE Council, the SUB-RECIPIENT or the Project.

SUB-RECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUB-RECIPIENT's contractors, and the Parties agree and acknowledge that, as between MDEQ and SUB-RECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUB-RECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. Parties with whom contracts or sub-award agreements are entered into by the SUB-RECIPIENT shall be referred to herein as "Contractor", "Contracted Party", or "Contracted Parties". In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUB-RECIPIENT shall require all terms and conditions set forth in Attachments "A" and "D" attached hereto in all agreements between the SUB-RECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and their contractors/sub-contractors.

12. <u>Public Communications and Logo Usage</u>

Unless otherwise required by applicable law (based upon the reasonable advice of counsel), SUB-RECIPIENT shall not make any public announcements, communicate with any news media, or provide materials to the public related to this Agreement without first obtaining the written consent of MDEQ. This includes any materials prepared for presentations or materials prepared for distribution to the public. The Parties shall cooperate as to the timing and contents of any such announcement prior to any such communications to the public. The SUB-RECIPIENT must provide materials subject to this provision to MDEQ, for determination of approval, ten (10) days prior to the anticipated publication or other form of public release of such materials. This provision shall not be deemed to limit the SUB-RECIPIENT's ability to discuss this Agreement or Work in meetings required to be held as open meetings by Miss. Code Ann. § 25-41-1 *et seq.*, or as otherwise necessary to inform the public of the existence of the Project as is reasonably tailored to keep the public informed of project progress or to address public safety or planning concerns. This provision shall also not apply to any publications, notices, communications, transmittals or the like required of SUB-RECIPIENT to comply with its contractual obligations related to this Agreement,

for procurement of vendors, or compliance with applicable state, federal or local law applicable to the Agreement or Work.

Any publications (except scientific articles or papers appearing in scientific, technical, or professional journals), or signage produced with funds from this Agreement and the Federal Award, or informing the public about the activities funded in whole or in part by this Agreement and the Federal Award, must clearly display the following language:

This project was paid for [in part] with federal funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). Publications and data (except scientific articles or papers appearing in scientific, technical, or professional journals) produced with funds from this Agreement must display the following additional language: "The data, statements, findings, conclusions, and recommendations are those of the author[s] and do not necessarily reflect any determinations, views, or policies of the RESTORE Council or the Mississippi Department of Environmental Quality". Further, data produced under this award and made available to the public must be accompanied by the following statement: "The [report, presentation, video, etc.] and all associated data and related items of information were prepared by [recipient name] under Award No. [number] from the Gulf Coast Ecosystem Restoration Council (RESTORE Council). Further Publications based on data, and new products derived from source data, must cite the data used according to the conventions of the Publisher and use Digital Object Identifiers (DOIs), if available. All data and derived products that are used to support the conclusions of a publication must be made available in a form that permits verification and reproducibility of the results. Any signage produced with funds from the award or informing the public about the activities funded in whole or in part by the award, must first be approved in writing by the RESTORE Council or its designee.

The SUB-RECIPIENT is authorized to use the MDEQ logo only for the above-mentioned purposes. The SUB-RECIPIENT may not alter the MDEQ logo in any way, except for its size.

13. Notices

All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this subsection):

If to MDEQ: Attention: Melanie Green

Address: 515 East Amite Street

Jackson, MS 39201

Phone: 601.961.5270

E-mail: mgreen@mdeq.ms.gov

If to SUB-RECIPIENT: Attention: Jeremy Rarrison

Address: P.O. Box 1780

Gulfport, MS 39502

Phone: 228.868.5740

E-mail: rshaddix@gulfport-ms.gov

14. <u>Counterparts</u>

Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGE FOLLOWS]

For the faithful performance and consideration provided under the terms of this Agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Signature of Authorized Representative

_____
Printed Name

_____
Title

_____
Date

ATTACHMENT A

FEDERAL AWARD

1. DATE ISSUED *MM/DD/YYYY*
05/22/2025

1a. SUPERSEDES AWARD NOTICE dated
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. ASSISTANCE LISTING NUMBER
87.052 - Spill Impact Component Project Grants

3. ASSISTANCE TYPE Project Grant

4. GRANT NO. GNSSP25MS0070-01-00
Formerly

5. TYPE OF AWARD
Other

4a. FAIN GNSSP25MS0070

5a. ACTION TYPE New

6. PROJECT PERIOD *MM/DD/YYYY*
From 05/22/2025 **Through** *MM/DD/YYYY* 12/31/2027

7. BUDGET PERIOD *MM/DD/YYYY*
From 05/22/2025 **Through** *MM/DD/YYYY* 12/31/2027

8. TITLE OF PROJECT (OR PROGRAM)
Harbor Expansion Parking Area (Jones Park)

The Gulf Coast Ecosystem Restoration Council
RESTORE Council
Gulf Coast Ecosystem Restoration Council

500 Poydras Street
Suite 1117
New Orleans, LA 70130

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
RESTORE Act, 33 U.S.C. 1321(t)(3) and 40 CFR Part 1800 - Spill Impact Component

9a. GRANTEE NAME AND ADDRESS
DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI
PO BOX 2261
Jackson, MS 39225-2261

9b. GRANTEE PROJECT DIRECTOR
Melanie Green
P.O. Box 2261
515 East Amite St
Jackson, MS 39225
Phone: 601-961-5270

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. Chris Wells
515 E AMITE ST
JACKSON, MS 39201-2709
Phone: 601-961-5000

10b. FEDERAL PROJECT OFFICER
Bjorn Johnson
500 Poydras St
Gulf Coast Ecosystem Restoration Council
New Orleans, LA 70130-3319
Phone: 504-444-1260

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only		
II Total project costs including grant funds and all other financial participation		II
a. Salaries and Wages		32,875.00
b. Fringe Benefits		11,013.00
c. Total Personnel Costs		43,888.00
d. Equipment		0.00
e. Supplies		1,690.00
f. Travel		5,832.00
g. Construction		0.00
h. Other		1,485,000.00
i. Contractual		63,647.00
j. TOTAL DIRECT COSTS	→	1,600,057.00
k. INDIRECT COSTS		16,616.00
l. **TOTAL APPROVED BUDGET**		1,616,673.00
m. Federal Share		1,616,673.00
n. Non-Federal Share		0.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,616,673.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION**	1,616,673.00
13. Total Federal Funds Awarded to Date for Project Period	1,616,673.00

14. RECOMMENDED FUTURE SUPPORT
(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
a. DEDUCTION
b. ADDITIONAL COSTS
c. MATCHING
d. OTHER RESEARCH (Add / Deduct Option)
e. OTHER *(See REMARKS)*

a

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation
b. The grant program regulations.
c. This award notice including terms and conditions, if any, noted below under REMARKS.
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - (●) Yes ( ) No)

This award provides federal RESTORE funding for the Harbor Expansion Parking Area (Jones Park) Project.

AUTHORIZING OFFICIAL:

17.OBJ CLASS 41.0006	**18a. VENDOR CODE** 640629297	**18b. EIN** 640629297	**19a. UEI** W5BGFCYALNM6 **19b. DUNS** 809399876	**20. CONG. DIST.** 02
FY-ACCOUNT NO.	**DOCUMENT NO.**	**ADMINISTRATIVE CODE**	**AMT ACTION FIN ASST**	**APPROPRIATION**
21. a. SEP	b. GNS000070A	c. 6013 INFRA	d. $1,616,673.00	e.
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

Special Award Conditions

1.

1. Non-Duplicative Use of RESTORE Act Funds

The recipient will not seek any compensation for the approved project from any other funding source, including without limitation the Oil Spill Liability Trust Fund. Should such funding be received, the recipient will immediately notify the Grants Officer in writing. If the recipient is authorized to make subawards, the recipient will not use RESTORE Act funds to make subawards to fund any activities for which claims were filed with the Oil Spill Liability Trust Fund after July 6, 2012.

2. Project Performance and Financial Reporting

The recipient must submit project performance reports through the Council's Program Information Platform for Ecological Restoration (PIPER) or any successor system on an annual basis during the period of performance. Financial reports must be submitted through GrantSolutions or any successor system also on an annual basis. Performance and financial reports covering the annual reporting period will be due 60 calendar days after the end of the annual reporting period specified in the Award. Final performance and financial reports that summarize the activities and findings of the Award are due 120 calendar days after the end of the period of performance. This special award condition (SAC) supersedes section C.01.a of the RESTORE Council Financial Assistance Standard Terms and Conditions dated August 2015, which states that financial reports are due on a semi-annual basis. Please see the Reporting Schedule located on a following page for the reporting period and due dates of performance and financial reports to be submitted as part of this Award.

3. Final Project Geographic Information System (GIS) Files

As appropriate to project deliverables, final updated project boundaries, footprints, and features must be provided to the Grants Office no later than the submission of the final Performance Report. Where more detailed project features are developed (for example, during the engineering and design phase if additional features are identified within the project boundary), or project boundaries change during project planning or implementation, these updated boundaries and the appropriate feature attributes must be provided. These files must be geospatial in nature (acceptable formats are SHP, GDB, or DGN) and contain projection information and complete ISO-compliant metadata.

4. Contractor Procurement

Prior to any expenditure of funds in the budget for contractual support, the recipient will provide the Council with documentation that identifies the contractor, describes the work to be performed, and demonstrates that the procurement was made in compliance with Mississippi procurement statutes and applicable provisions of 2 CFR Part 200. Submission of documentation is not required for contractors for whom the requested information was provided previously or for contracts providing goods and services in an amount below the micro-purchase threshold.

The following information will be provided as a minimum for each new procurement:

A) Name and Universal Entity Identifier (UEI) of Contractor. Identify the name of the contractor and provide the contractor's UEI or DUNS number.

B) Procurement Method. Identify the method of procuring the contract. If the contract is sole source, include a detailed justification as to why this organization is the only one able to perform the services or

how this selection is otherwise in conformance with applicable contracting rules related to non-competitive awards.

C) Type of contract awarded (e.g., time and materials, fixed, etc).

D) Period of Performance. Specify the beginning and ending dates of the contract.

E) Scope of Work. Describe the specific services/tasks to be performed by the contractor and relate them to the accomplishment of project or program objectives.

F) Method of Accountability. Describe how the progress and performance of the contractor will be monitored during and on close of the period of performance. Identify who will be responsible for supervising the contract.

G) Contract Amount. At a minimum, provide the total amount of the contract.

The recipient should not send contract or other procurement documents to the Council unless specifically requested. The Council's review of the above listed information is for the limited purpose of ensuring compliance with the terms and conditions of the award and 2 CFR Part 200.

5. Estimated Useful Life and Federal Interest in Project Property

Property that is acquired or improved, in whole or in part, with federal assistance is held in trust by the recipient or subrecipient, as specified in the award, for the purpose(s) for which the award was made for the estimated useful life. See 2 CFR § 200.316. Estimated useful life is defined as the period of years that constitutes the expected useful lifespan of the project, as estimated by the recipient and agreed to by the Council, during which the Council anticipates obtaining the benefits pursuant to award purposes authorized by the RESTORE Act. **The recipient will provide the estimated useful life of the project during the engineering and design process.** The recipient's reporting obligation to the Council continues for the estimated useful life. Recipient will or will cause subrecipient to fulfill additional obligations during the estimated useful life as required in accordance with 2 CFR §§ 200.311 and 200.316.

The recipient or subrecipient shall not engage in any of the following "Unauthorized Transactions" without the prior written approval of the Council's Grants Officer:

A) Sell, lease, transfer, assign, convey, hypothecate, mortgage, dispose of, or otherwise convey or encumber any interest in the property;

B) Use project property for purposes other than award purposes; or

C) Fail to comply with the terms and conditions of this award or any of the federal laws and regulations, Council policies, Executive Orders, or OMB Circulars that are incorporated into the terms and conditions of this Award.

Throughout the estimated useful life, the Council retains an undivided equitable interest in the property, sometimes referred to as the "federal interest." See 2 CFR § 200.1. If the Council determines that an Unauthorized Transaction has occurred, the Council shall have the right, exercisable at any time by written notice to the recipient, to issue disposition instructions in accordance with 2 CFR § 200.311(c), which may include requiring the recipient repay to the Council the full cash value of the federal interest in the property, computed as the percentage of the fair market value of the property attributable to the Council's funding of the project; such percentage calculated at the time of the funding and such cash

value calculated at the time of the Council's exercise of this right (see 2 CFR § 200.1). The Council may also take any other action or remedy that may be legally available. The Council's forbearance in exercising any right or remedy in connection with the federal interest does not constitute a waiver thereof. When the estimated useful life has ended, the Federal interest will thereupon be extinguished and the Federal Government will have no further interest in the property.

6. Reporting on Real Property Acquired or Improved

In accordance with 2 CFR 200.330, the recipient must complete and submit to the Council a report on the status of all properties acquired or improved, using Form SF-429 "Real Property Status Report" or any equivalent or successor form. All reports must be for the period ending December 31, or any portion thereof, and are due no later than 60 days following the end of the reporting period. The recipient must continue to submit these reports to the Council or a successor agency:

A) Until acquired property is disposed of in accordance with 2 CFR § 200.311(c); or

B) Throughout the estimated useful life of the project and associated improvements.

Reports will be submitted according to the following schedule, unless otherwise indicated in a special award condition:

C) For real property in which the Council retains an interest for less than 15 years, reports must be submitted annually for the first three years beginning in the year the first property is acquired or improved under the award and thereafter every three years.

D) For real property in which the Council retains an interest for 15 years or more, reports must be submitted annually for the first three years beginning in the year the first property is acquired or improved under the award and every five years thereafter.

At the end of the period of performance, the recipient must complete and submit Form SF-429 or any equivalent or successor form to the Grants Office with the final performance and financial reports.

7. Authorized Award Purpose

Recipient will, or will cause subrecipient to, hold and maintain the property/properties or easement(s) as pursuant to Authorized Award Purposes for the duration of the federal interest (as defined at 2 CFR § 200.1) in the property/properties. The Authorized Award Purposes are defined in the approved scope of work for the award stored within the electronic Grants Management System. Before commencing any construction or other improvements not approved in the award, recipient will, or will cause subrecipient to, ensure that any alterations to or development on the property/properties are consistent with and will advance the Authorized Award Purposes. Existing structures on any property tract may be removed to achieve the Authorized Award Purposes. In all cases, any development on the property/properties, including removal of existing structures, must conform to federal, state, and local ordinances and standards, and shall remain subject to the requirements of any special award conditions.

8. Pre-Construction Requirements

Federal funds for construction costs will not be released by the Council until the following information and documentation is received from the recipient and accepted in writing by the Grants Office. If construction is commenced prior to the Council's acceptance, the recipient and any subrecipient proceeds at its own risk.

A) Title to real property improved under this award

The real property upon which the project will take place is reported by the recipient to be owned by the subrecipient, the City of Gulfport. Prior to commencement of construction, the recipient will certify in writing as follows:

1. For all real property required for implementation of the Project (collectively, "Property"), recipient or subrecipient owns or controls all rights in the Property necessary for access, construction, operation, and maintenance of the Project throughout its estimated useful life; and

2. Recipient and subrecipient are not aware of any restriction or encumbrance on the Property that could materially interfere with any award purpose.

In all cases, the recipient, and subrecipient if applicable, must disclose any ongoing litigation concerning the Property prior to requesting the release of federal funds for construction. The Council will rely upon the recipient's due diligence in ensuring control of all property rights needed for award purposes. If the Council determines that the real property is no longer being used in accordance with award purposes or that the recipient has otherwise failed its obligations under this Award during the estimated useful life of the project, the Council shall have the right, exercisable at any time by written notice to the recipient, to issue disposition instructions in accordance with 2 CFR § 200.311(c), which may include requiring the recipient repay the full cash value of the Federal interest in the property (as defined at 2 CFR § 200.1) within 90 days after such notice. The Council may also take any other action or remedy that may be legally available.

B) Engineering and design plans

The recipient must provide to the Council Grants Office the cover sheet and any other such pages as necessary to demonstrate that 100% engineering and design plans and specifications funded under this award have been stamped/signed by a qualified, registered, professional engineer currently licensed in accordance with State requirements.

The Council's review is to ensure compliance with the terms and conditions of the award. The Council will not be responsible for the accuracy or completeness of design, dimensions, details, proper selection of materials, or compliance with required codes or ordinances. As between the Council and the recipient, these responsibilities rest solely with the recipient. For clarity, nothing in the foregoing is intended to limit or otherwise affect any of the recipient's rights or remedies in connection with any third party, including any of the recipient's subrecipients or contractors.

The recipient shall provide the estimated useful life of the project with the E&D plans.

C) Environmental compliance requirements

The recipient must provide: 1) an updated environmental compliance checklist (indicating which environmental laws are applicable and how each applicable law has been addressed); and 2) all federal, state, and local permits and any other documentation of compliance demonstrating that all applicable environmental laws / requirements necessary for access, construction, operation and maintenance of the Project have been addressed.

D) Floodplain requirements

If any project real property is located within the 100-year floodplain or other flooding risks have been identified, the recipient must furnish evidence, satisfactory to the Council Grants Office, that all

applicable floodplain requirements have been met. At minimum, this includes the following:

1. Floodplain Notice. That the 30-day period established for receipt of comments from the public in response to public notice published regarding the potential for project impact on the values and functions of a designated 100-year floodplain has expired and that identified concerns (if any) have been addressed to the Council's satisfaction. This notice may be satisfied through an environmental assessment or permitting process used as the vehicle for public notice, involvement and explanation per 44 CFR 9.8(b)(2).

2. Floodplain Protection. Certification by the project engineer or architect that the project facility will be adequately protected from damage by flood, or written confirmation from the State/local Floodplain Manager that the proposed project and any associated design and engineering plans are in accordance with all applicable floodplain ordinances/regulations.

3. Flood Insurance. In accordance with the Flood Disaster Protection Act (42 U.S.C. § 4002 et seq), that the community is participating in the National Flood Insurance Program, and that as required, the recipient has or will purchase and maintain, or as appropriate, will cause the subrecipient to have or purchase and maintain, flood insurance.

E) Americans with Disabilities Act (ADA) Compliance

For any projects where funding will be used to provide, create or facilitate public access to project property, the recipient must provide correspondence from the design engineer confirming that all improvements to be constructed or operated under the project will be in compliance with ADA requirements.

9. Administration, Operation and Maintenance

The recipient agrees to, or to cause the subrecipient to, administer, operate and maintain any property improved with federal funds for the project's estimated useful life in the same manner in which it operates and maintains similar facilities and equipment owned by it, and in accordance with state and local standards, laws and regulations. The recipient must not be in breach of its obligations under this award except to the extent the failure to fulfill any obligation is due to an Uncontrollable Force. "Uncontrollable Force" means an event beyond the reasonable control of, and without the fault or negligence of, the party claiming the Uncontrollable Force that prevents the recipient from honoring its contractual obligations under this Agreement and which, by exercise of the recipient's reasonable care, diligence and foresight, such recipient was unable to avoid.

Uncontrollable Forces include, but are not limited to:

A) Strikes or work stoppage;

B) Floods, earthquakes, or other natural disasters;

C) Terrorist acts; and

D) Final orders or injunctions issued by a court or regulatory body having competent subject matter jurisdiction which the recipient, claiming the Uncontrollable Force, after diligent efforts, was unable to have stayed, suspended, or set aside pending review by a court of competent subject matter jurisdiction.

Neither the unavailability of funds or financing, nor conditions of national or local economies or markets must be considered an Uncontrollable Force.

10. Inspection and Final Acceptance

When construction is complete, the architect / engineer has conducted their inspection, and any deficiencies have been corrected, the recipient will:

A) schedule a final inspection including the recipient or subrecipient, if applicable, the architect/engineer, the contractor(s), and the Council, if they so desire. Council Staff must be given ten (10) business days advance notice of the final inspection so that they may participate;

B) provide the Notice of Final Acceptance signed by the recipient;

C) provide photo documentation of the completed project; and

D) provide the cover page and any other such pages as necessary to demonstrate that they have received stamped/signed as-built drawings from the project engineer.

11. Acquisition of Real Property

The acquisition of real property is not an allowable expense under this award. In the event that acquisition of real property or an interest in real property is identified as necessary to achieve the objectives of the award, the recipient shall contact the Council Grants Office for instructions prior to expending any funds related to the acquisition of real property. If any property used under the award is acquired by the recipient during the period of performance, regardless of the source of funding, the recipient will provide documentation between the seller and the recipient that indicates agreement to the sale and the price to be paid for the property.

12. Insurance

In accordance with 2 CFR § 200.310, the recipient or subrecipient, as applicable, must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with Federal funds as provided to property owned by that entity.

13. Bonding

For construction or facility improvement contracts or subcontracts exceeding the simplified acquisition threshold, the minimum bonding requirements are as follows:

A) A bid guarantee from each bidder equivalent to five percent (5%) of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual instruments as may be required within the time specified.

B) A performance bond on the part of the contractor for one hundred percent (100%) of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

C) A payment bond on the part of the contractor for one hundred percent (100%) of the contract price. A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

AWARD ATTACHMENTS

DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI GNSSP25MS0070-01-00

1. GNSSP25MS0070 Award Notes

AWARD NOTES

The following documents are incorporated in this award by reference:

☒ GULF COAST ECOSYSTEM RESTORATION COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (AUGUST 2015), available at www.restorethegulf.gov

☒ 2 CFR PART 200, OFFICE OF MANAGEMENT AND BUDGET GUIDANCE FOR FEDERAL FINANCIAL ASSISTANCE AS ADOPTED PURSUANT TO 2 CFR § 5900.101 (2024)

PRESIDENTIAL EXECUTIVE ORDER OF JANUARY 21, 2025

1. REFERENCE IS MADE TO THE EXECUTIVE ORDER 14173, 90 FR 8633 (JANUARY 21, 2025) ENTITLED *ENDING ILLEGAL DISCRIMINATION AND RESTORING MERIT-BASED OPPORTUNITY*, AND TO THE AGREEMENT AND CERTIFICATION DOCUMENT DATED AS OF APRIL 21, 2025 MADE BY RECIPIENT IN CONNECTION THEREWITH ("CERTIFICATION").

   RECIPIENT CONFIRMS THAT THE CERTIFICATION REMAINS VALID AND IN FULL FORCE AND EFFECT.

2. PURSUANT TO 2 CFR 200.101(B)(1), THIS CONFIRMS THAT THE CERTIFICATION WILL NOT FLOW DOWN OR APPLY TO SUBRECIPIENTS OF THE AWARD.

This award incorporates by reference and gives effect to the most recent data available in the GrantSolutions system for the following item:

☒ BUDGET NARRATIVE

This award incorporates by reference and gives effect to the most recent data available in the PIPER system for the following items:

☒ PROJECT NARRATIVE
☒ METRICS

GCERC Internal Financial Codes:

FY25 - Cat B 6013 - Cost Pool GCCSTMS000
CAM 1: GCCGALLGOALS
CAM 2: GCCOTHERWSXX
CAM 3: GCCALLOBJECT

FUNDING AUTHORIZATION

Amount of Financial Assistance	Amount Restricted in ASAP	Maximum Draw Amount Allowed in ASAP	Notes
$1,616,673.00	$1,320,700.00	$295,973.00	*See Below

*Funding for subrecipient construction ($1,265,930) and project inspection ($54,770) will be restricted in ASAP until all pre-construction requirements are met.

REPORTING SCHEDULE

Report Due	Reporting Period	Report Due Date
Financial & Performance Reports	5/22/2025 - 12/31/2025	3/1/2026
Financial & Performance Reports	1/1/2026 - 12/31/2026	3/1/2027
Final Reports (Financial & Performance)	1/1/2027 - 12/31/2027	4/29/2028

COMPLIANCE REQUIREMENT SUBMISSIONS FOR SPECIAL AWARD CONDITIONS

The following Special Award Conditions (SACs) are described in detail in the initial award and any amendments thereto. The Recipient must submit correspondence, documentation or other evidence to the Council as indicated below. This template includes specific requirements outlined in the SACs. In the event of discrepancy, the language contained in the individual SACs will be controlling.

SPECIAL AWARD CONDITIONS	COMPLIANCE REQUIREMENT SUBMISSIONS
1. Non-Duplicative Use of RESTORE Act Funds	Correspondence if funding from any other source is received.
2. Grant Project Performance & Financial Reporting	Performance & Financial reports in accordance with Reporting Schedule.
3. Final Geographic Information System (GIS) Files	Final GIS Files.
4. Contractor Procurement	Contractor documentation as listed in the SAC.
5. Estimated Useful Life and Federal Interest in Project Property	Estimated Useful Life determination to be submitted with E&D plans.
6. Reporting on Real Property Acquired or Improved	"SF-429 Real Property Status Report" in accordance with the requirements listed in the SAC.
7. Authorized Award Purpose	No submissions required.
8. Pre-Construction Requirements	
8(A). Title to Real Property Improved under this Award	Real Property Certification document.
8(B). Engineering & Design Plans	1) Cover page and any other such pages as necessary to demonstrate that 100% engineering and design plans and specifications funded under this award are stamped / signed by a qualified, registered, professional engineer currently licensed in accordance with State requirements. 2) Estimated Useful Life determination for the project.
8(C). Environmental Compliance Requirements	1) Updated environmental compliance checklist. 2) All permits and any other environmental compliance documentation as listed in the SAC.
8(D). Floodplain Requirements	1) Floodplain Notice (if applicable). 2) Floodplain Protection documentation.
8(E). Americans with Disabilities Act (ADA) Compliance	Correspondence from the design engineer confirming that all improvements to be constructed or operated under the project will be in compliance with ADA requirements.
9. Administration, Operation and Maintenance	No submissions required.
10. Inspection & Final Acceptance	1) Advance notice of final inspection. 2) Notice of Final Acceptance signed by the recipient. 3) Photo documentation of the completed project. 4)Stamped and signed as-built drawings.
11. Acquisition of Real Property	Correspondence if acquisition is anticipated.
12. Insurance	No submissions required.
13. Bonding	No submissions required.

Table Of Contents

Applicant: Mississippi Department Of Environmental Quality
Application Number: GNS2025000299
Project Title: Harbor Expansion Parking Area (Jones Park)
Status: Review in Progress

It appears that all attachments in the application have been processed correctly. Please review the uploads to ensure the full contents of all attached files display as expected. Not all file types may accurately print to PDF.

Online Forms

Additional Information to be Submitted

1. SF-424 Application for Federal Assistance (Version 4.0)
2. SF-424A Budget Information - Non-Construction
3. SF-424C Budget Information - Construction Programs
4. SF-LLL Disclosure of Lobbying Activities (Version 2.0)
5. Application Checklist
    - (Upload #1): Application Checklist
    - (Upload #0): Certifications
    - (Upload #0): Budget Narrative MDEQ
    - (Upload #0): Subrecipient Budget Narrative
    - (Upload #0): MDEQ NICRA
    - (Upload #0): Contractor and Subrecipient details
6. RESTORE Grant Certifications
    - (Upload #0): Application Checklist
    - (Upload #2): Certifications
    - (Upload #0): Budget Narrative MDEQ

- (Upload #0): Subrecipient Budget Narrative
- (Upload #0): MDEQ NICRA
- (Upload #0): Contractor and Subrecipient details

7. Budget Narrative
    - (Upload #0): Application Checklist
    - (Upload #0): Certifications
    - (Upload #3): Budget Narrative MDEQ
    - (Upload #0): Subrecipient Budget Narrative
    - (Upload #0): MDEQ NICRA
    - (Upload #0): Contractor and Subrecipient details
8. Subrecipient Budget
    - (Upload #0): Application Checklist
    - (Upload #0): Certifications
    - (Upload #0): Budget Narrative MDEQ
    - (Upload #4): Subrecipient Budget Narrative
    - (Upload #0): MDEQ NICRA
    - (Upload #0): Contractor and Subrecipient details
9. Co-Funding Budget
10. Indirect Cost Rate Agreement
    - (Upload #0): Application Checklist
    - (Upload #0): Certifications
    - (Upload #0): Budget Narrative MDEQ

- (Upload #0): Subrecipient Budget Narrative
- (Upload #5): MDEQ NICRA
- (Upload #0): Contractor and Subrecipient details

11. Contractors and Subrecipients Form
    - (Upload #0): Application Checklist
    - (Upload #0): Certifications
    - (Upload #0): Budget Narrative MDEQ
    - (Upload #0): Subrecipient Budget Narrative
    - (Upload #0): MDEQ NICRA
    - (Upload #6): Contractor and Subrecipient details
12. SF-424D (Construction Assurances)
13. Other

Note: Upload document(s) printed in order after online forms.

Disclosures

It appears that all attachments in the application have been processed correctly. Please review the uploads to ensure the full contents of all attached files display as expected. Not all file types may accurately print to PDF.

OMB Number: 4040-0004

Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

Version 04

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
○ Preapplication	◉ New	
◉ Application	○ Continuation	* Other (Specify)
○ Changed/Corrected Application	○ Revision	

* 3. Date Received:	4. Applicant Identifier:
03/20/2025	

5a. Federal Entity Identifier:	* 5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:	03/20/2025	7. State Application Identifier:	

8. APPLICANT INFORMATION:

* a. Legal Name:	Mississippi Department Of Environmental Quality

* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. UEI:
640629297	W5BGFCYALNM6

d. Address:

* Street1:	515 E Amite St
Street2:	
* City:	Jackson
County:	
* State:	Mississippi
Province:	
* Country:	UNITED STATES
* Zip / Postal Code:	39201-2709

e. Organizational Unit:

Department Name:	
Division Name:	

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:		* First Name:	Melanie
Middle Name:			
* Last Name:	Green		
Suffix:			

Title:	Accounting Director – Office of Restoration

Organizational Affiliation:

* Telephone Number:	601-961-5270	Fax Number:	

* Email:	mgreen@mdeq.ms.gov

Application for Federal Assistance SF-424 Version 04

9. Type of Applicant 1: Select Applicant Type:

State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

GCERC-Spill Impact Component Project Grants

11. Catalog of Federal Domestic Assistance Number:

87.052

CFDA Title:

Spill Impact Component Project Grants

*** 12. Funding Opportunity Number:**

GCC-SEP-16-001

* Title:

Spill Impact Component Project Grants

13. Competition Identification Number:

SP-GNS-16-001-065467

Title:

Spill Impact Component Project Grants

14. Areas Affected by Project (Cities, Counties, States, etc.):

*** 15. Descriptive Title of Applicant's Project:**

Harbor Expansion Parking Area (Jones Park)

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

Version 04

16. Congressional Districts Of:

* a. Applicant: MS-ALL

* b. Program/Project: MS-004

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: 06/01/2025

* b. End Date: 12/31/2027

18. Estimated Funding ($):

* a. Federal	1616673.08
* b. Applicant	0
* c. State	0
* d. Local	0
* e. Other	0
* f. Program Income	0
* g. TOTAL	1616673.08

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

○ a. This application was made available to the State under the Executive Order 12372 Process for review on .

○ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

◉ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

○ Yes ◉ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

◉ **** I AGREE**

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:	
* First Name:	Chris
Middle Name:	
* Last Name:	Wells
Suffix:	
* Title:	Executive Director
* Telephone Number:	601-961-5545
Fax Number:	
* Email:	cwells@mdeq.ms.gov
* Signature of Authorized Representative:	Melanie Green
* Date Signed:	03/20/2025

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Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424 Version 04

*** Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

OMB Approval No. 4040-0006
Expiration Date: 02/28/2025

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SEP Grant Program (GCC	87.052			$1,616,673.08		$1,616,673.08
2. SEP Grant Program (GCC						
3. SEP Grant Program (GCC						
4. SEP Grant Program (GCC						
5. Totals				$1,616,673.08		$1,616,673.08

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total
	(1) SEP Grant Program (GCC-S	(2) SEP Grant Program (GCC-S	(3) rant Program (GCC-SEP-16	(4) ant Program (GCC-SEP-1	(5)
a. Personnel	$32,875.44				$32,875.44
b. Fringe Benefits	$11,013.27				$11,013.27
c. Travel	$5,832.00				$5,832.00
d. Equipment					
e. Supplies	$1,689.60				$1,689.60
f. Contractual	$63,646.50				$63,646.50
g. Construction					
h. Other	$1,485,000.00				$1,485,000.00
i. Total Direct Charges *(sum of 6a-6h)*	$1,600,056.81				$1,600,056.81
j. Indirect Charges	$16,616.27				$16,616.27
k. TOTALS *(sum of 6i and 6j)*	$1,616,673.08				$1,616,673.08
7. Program Income					

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

Previous Edition Usable

SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8 SEP Grant Program (GCC-SEP-16-001)				
9. SEP Grant Program (GCC-SEP-16-001)				
10. SEP Grant Program (GCC-SEP-16-001)				
11. SEP Grant Program (GCC-SEP-16-001)				
12. TOTAL *(sum of lines 8-11)*				

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	**1st Quarter**	**2nd Quarter**	**3rd Quarter**	**4th Quarter**
13. Federal	$1,616,673.08	$404,168.27	$404,168.27	$404,168.27	$404,168.27
14. Non-Federal					
15. TOTAL *(sum of lines 13 and 14)*	$1,616,673.08	$404,168.27	$404,168.27	$404,168.27	$404,168.27

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. SEP Grant Program (GCC-SEP-16-001)				
17. SEP Grant Program (GCC-SEP-16-001)				
18.SEP Grant Program (GCC-SEP-16-001)				
19. SEP Grant Program (GCC-SEP-16-001)				
20. TOTAL *(sum of lines 16-19)*				

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

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Upload #1

Applicant:	Mississippi Department Of Environmental Quality
Application Number:	GNS2025000299
Project Title:	Harbor Expansion Parking Area (Jones Park)
Status:	Review in Progress
Document Title:	Application Checklist

Application Checklist	
Project Title	Harbor Expansion Parking Area (Jones Park)
Organization	Mississippi Department of Environmental Quality
Checklist Completed By	Melanie Green
Date Completed	02/05/2025

Please complete the following questions and upload your completed Application Checklist to your application within GrantSolutions.

1. Have you submitted your project/program application in PIPER? Programmatic information, including milestones, must be submitted in PIPER before your application will be reviewed within GrantSolutions.

☒ Yes ☐ No

2. Do you have all information required for the SF-424[1] (Application for Federal Assistance) and SF-424A (Budget Information for Non-Construction Programs)? Both forms are available for completion online in GrantSolutions.

☒ Yes ☐ No

3. Have you prepared and included a budget narrative describing and justifying all funds requested? The template is available for download within GrantSolutions.

☒ Yes ☐ No

4. Does your project/program include construction costs to be incurred by the recipient? If yes, you must provide a completed SF-424C (Budget Information for Construction Programs), and, for State recipients, a signed SF-424D (Assurances for Construction Programs). Both forms are available within GrantSolutions.

☐ Yes ☒ No

[1] Standard forms in the SF-424 family and instructions are available on the Grants.gov website and on the Application Checklist screen in GrantSolutions. See the Council GrantSolutions Users' Guide for instructions regarding specific Council requirements.

5. Does your project/program include contracts and/or subrecipients? (If no, go to question 6).

☒ Yes ☐ No

5a. If yes, please upload a completed Subrecipient and Contractor form. The template is available for download within GrantSolutions. Has this form been completed to include all subrecipients and/or contractors known at the time of the application?

☒ Yes ☐ No

5b. If one or more subrecipients will receive a portion of the funding from the recipient, have you prepared a detailed subrecipient budget and budget justification for each subrecipient for inclusion with your application? A subrecipient budget template is available in GrantSolutions.

☒ Yes ☐ No

6. Is Co-Funding required in order to complete the project objectives? If yes, co-funding should be identified in the PIPER application, and a detailed co-funding budget by object class category must be completed on the SF-424A (Budget Information for Non-Construction Programs). Co-funding should also be discussed in the budget narrative. If there is more than one source of co-funding, complete and attach detailed budgets for each co-funding source. A co-funding budget template is available in GrantSolutions.

☐ Yes ☒ No

7. Is the recipient or subrecipient(s) requesting indirect costs? If yes for either organization, the current Negotiated Indirect Cost Rate Agreement (NICRA) for any non-Federal organization requesting indirect costs must be attached with the application. If a NICRA is not available and the *de minimus* rate is being applied, this must be discussed in the budget narrative.

☒ Yes ☐ No

8. Has the appropriate official within your agency signed and dated the RESTORE Certifications form? (Please note that there are separate certifications required for grants and interagency agreements). The signed certification form must be attached to the application. The forms are available in GrantSolutions.

☒ Yes ☐ No

9. Does your project/program seek to acquire land or improve real property with Federal funds? If yes, please contact Council grants staff if you have questions about additional information to include with the application.

☐ Yes ☒ No

10. Is this application for a program involving multiple projects? If yes, please contact Council grants staff if you have questions about additional information to include in the application.

☐ Yes ☒ No

11. Does the project/program include pre-award costs? If yes, please contact Council grants staff if you have questions about additional information to include in the application. At a minimum, include the following information in the budget narrative: total amount of pre-award costs expected to be incurred; the date on which expenses were or are expected to first be incurred; the purpose of these expenditures; and a justification of the need to incur the costs prior to the award being made.

☐ Yes ☒ No

12. What is the Primary Place of Performance? The Primary Place of Performance is the principal location or locations where work funded by a GCERC award will be conducted. In cases of planning projects, this may be an office as opposed to the location where eventual implementation is planned to occur.

This project will occur in Gulfport, Mississippi.

13. Who should Council staff contact if they have questions about the information in your application?

Melanie Green 601-961-5270

14. Does the recipient or a subrecipient need to disclose lobbying activities pursuant to 31 U.S.C. 1352? If yes, complete the SF-LLL (Disclosure of Lobbying Activities) which is available for completion online in GrantSolutions.

☐ Yes ☒ No

15. Additional Comments

Click or tap here to enter text.

Upload #2

Applicant:	Mississippi Department Of Environmental Quality
Application Number:	GNS2025000299
Project Title:	Harbor Expansion Parking Area (Jones Park)
Status:	Review in Progress
Document Title:	Certifications

Certification and Assurances Instructions for Grant Awards

The Gulf Coast Ecosystem Restoration Council (Council) is the independent federal entity established by the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast Act of 2012 (33 U.S.C. § 1321(t) and *note*) (RESTORE Act). The Council is made up of the five Gulf Coast States (Alabama, Florida, Louisiana, Mississippi, and Texas) and six federal agencies (the U.S. Departments of the Army, Agriculture, Commerce, Homeland Security, and Interior, as well as the Environmental Protection Agency) and is responsible for managing a portion of the Gulf Coast Restoration Trust Fund. Specifically, the Council manages two RESTORE Act components: the Council-Selected Restoration Component (33 U.S.C. § 1321(t)(2)) and the Spill Impact Component (33 U.S.C. § 1321(t)(3)). For awards made under both components, the Council uses the standards set forth in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR part 200), and which the Council has adopted at 2 CFR § 5900.101.[1]

These certifications are required by federal law, U.S. Department of the Treasury (Treasury) regulations, and the RESTORE Act and must be submitted with each application to the Council for financial assistance under both the Council-Selected Restoration and Spill Impact Components. The certifications must be signed by an authorized senior official (or authorized representative) of the Applicant who can legally bind the entity and has oversight for the administration and use of the RESTORE Act funds.

Please read the forms carefully and complete the required certifications. Once the authorized senior official has signed the documents, please scan the signed certification document and submit it electronically along with any applicable SF-424 Assurances. The appropriate signed certification and assurances documents must be included as uploaded documents with the agreement application package submitted to the Council through GrantSolutions. In addition, these certifications must be submitted to the Council on at least an annual basis.[2]

- RESTORE Council Applicant Certifications - includes the required RESTORE Act certifications; certification regarding debarment, suspension and other responsibility matters; certification regarding drug-free workplace requirements; and required certifications regarding lobbying.

- Assurances – Construction Programs via submission of Form SF-424D are only required for projects involving construction or real property/ land acquisition.[3]

If you have questions regarding the appropriate documents to submit, please contact the Council Grants Office.

Additional certifications are required in the following situations throughout the award life cycle:

- Disclosure Form to Report Lobbying - in some situations, described in Section D, "Certification Regarding Lobbying," on the Council Applicant Certifications, the Applicant must also submit Form SF-LLL, "Disclosure Form to Report Lobbying".

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[1] *See also* 2 CFR §§ 200.205, 200.207, 200.300, 200.302, and 200.303.
[2] See 2 CFR § 200.208.
[3] The past version of this certification form required that applicants complete the Assurances – Non-Construction Programs (Form SF-424B); however, these assurances are now required of all applicants through the System for Award Management (SAM.gov) and are no longer required to be submitted along with these certifications.

- Additional Certifications Required for Expenditures - an official signature is required on all expenditures. The official signature certifies and assures that expenditures are proper and in accordance with the terms and conditions of the federal award and approved project budgets. The semi-annual and final financial reports or vouchers requesting payment under the award must include a certification, signed by an authorized senior official who is authorized to legally bind the non-federal entity, which reads as follows: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (*See* 18 U.S.C. §§ 287 and 1001 and 31 U.S.C. §§ 3729-3730 and 3801-3812)." *See also* 2 C.F.R. § 200.415 "Required certifications."

Certification of the Applicant's Authorized Senior Official

For each of the certification documents, identify the individual who has the authority to commit the organization to the Council's grant management requirements and who can certify the accuracy of the statements made in the forms.

Gulf Coast Ecosystem Restoration Council

Applicant Certifications for Grants

Directions: These certifications are required by federal law and U.S. Department of the Treasury (Treasury) regulations to be submitted with each application to the Gulf Coast Ecosystem Restoration Council (Council) for financial assistance under the Council-Selected Restoration Component or Spill Impact Component, which components are authorized under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast Act of 2012 (33 U.S.C. 1321(t) and note) (RESTORE Act). The certifications must be signed by an authorized senior official of the Applicant who can legally bind the entity and has oversight for the administration and use of the Council-Selected Restoration or Spill Impact Component funds.

A. RESTORE Act Certification

Pursuant to the RESTORE Act, I certify that for any award Agreement resulting from this application:

1. Each activity funded under the Agreement has been primarily designed to plan for or undertake activities to restore and protect the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, coastal wetlands, or economy of the Gulf Coast region.
2. Each activity funded under the Agreement is designed to carry out one or more of the eligible activities for the Council-Selected Restoration Component or Spill Impact Component.
3. Each activity funded under the Agreement, other than planning assistance, was part of a plan made available for public review and comment in a manner calculated to obtain broad-based participation from individuals, businesses, Indian Tribes, and nonprofit organizations, and that the activity was selected after consideration of meaningful input from the public, as described in the grant application.
4. Each activity funded under the Agreement that protects or restores natural resources is based on the best available science, as that term is defined in 31 CFR part 34.
5. The recipient has procedures in place for procuring property and services under this award that are consistent with the procurement standards applicable to federal grants. This recipient will not request funds under the Agreement for any contract unless this certification remains true and accurate.
6. Pursuant to 31 CFR § 34.802(f), there is a conflict of interest policy in effect that covers each activity funded under the Agreement. In addition, pursuant to 2 CFR § 200.112, the recipient will disclose in writing any actual or potential conflict of interest to the Council within 14 business days of the date the recipient learns of or discovers the conflict .

I make each of these certifications based on my personal knowledge and belief after reasonable and diligent inquiry, and I affirm that the Applicant maintains written documentation sufficient to support each certification made above, and that the Applicant's compliance with each of these certifications is a condition of the Applicant's initial and continuing receipt and use of the funds provided under the Agreement.

B. Certification Regarding Debarment, Suspension, and Other Responsibility Matters -- Primary Covered Transactions

Instructions: The inability of an Applicant to provide the certification required below will not necessarily result in the denial of participation in this covered transaction, but if the Applicant is unable to do so, the Applicant must submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the Council's approval of the proposed Application. However, failure of the Applicant to furnish a certification or an explanation shall disqualify such person/entity from participation in this transaction. Please be advised of the following:

1. *This certification is a material representation of fact upon which reliance is placed when the Council determines to enter into this transaction. If it is later determined that the Applicant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Council may terminate this transaction for cause or default.*

2. *The Applicant shall provide immediate written notice to the Council if at any time the Applicant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.*

3. *The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal", and "voluntarily excluded," as used in this certification, are defined consistent with Treasury's Governmentwide Debarment and Suspension (Nonprocurement) regulations, which are set out at 31 CFR part 19 and which implement Executive Order 12549. You may contact the Council for assistance in obtaining a copy of Treasury's regulations.*

4. *The Applicant agrees by submitting this Application that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Council.*

5. *The Applicant further agrees by submitting this Application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," to be provided by the Council, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions (see the Appendix to 31 CFR part 19 – Covered Transactions).*

6. *A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.*

7. *Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.*

8. *Except for transactions authorized under paragraph 4 of this certification, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in the transaction, in addition to other remedies available to the Federal Government, the Council may terminate the transaction for cause or default.*

By signing and submitting the Application, the prospective primary participant (the Applicant) is providing the certification set out below.

The prospective primary participant (the Applicant) certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

2. Have not within a three-year period preceding this Application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction or contract under a public transaction; violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

4. Have not within a three-year period preceding the Application had one or more public transactions (federal, State, or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, such Applicant shall attach an explanation to the Application.

C. Certification Regarding Drug-Free Workplace Requirements

The Applicant certifies that it will provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employee for violations of such prohibition;

2. Establishing a drug-free awareness program to inform employees about:

    a. The dangers of drug abuse in the workplace;

    b. The Applicant's policy of maintaining a drug-free workplace;

    c. Any available drug counseling, rehabilitation, and employee assistance program; and

    d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace

3. Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (1) of this certification;

4. Notifying the employee in the statement required by paragraph (1) of this certification that, as a condition of employment in such grant, the employee will:

    a. Abide by the terms of the statement; and

    b. Notify the employer of any criminal drug use statute conviction for a violation occurring in the workplace no later than five calendar days after such conviction;

5. Notifying the granting agency in writing, within ten calendar days after receiving notice of a conviction under paragraph (4)(b) of this certification from an employee or otherwise receiving actual notice of such conviction;

6. Taking one of the following actions, within 30 days of receiving notice under paragraph (4)(b) of this certification, with respect to any employee who is so convicted:

    a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

    b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, State, or local health, law enforcement, or other appropriate agency; and

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 6 above.

D. Certification Regarding Lobbying

The Applicant certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of

any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Form SF-LLL, ‘‘Disclosure Form to Report Lobbying,’’ in accordance with its instructions.
3. The Applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by title 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Project/Program Name: Harbor Expansion Parking Area (Jones Park)

Signature of Authorized Senior Official Date

Name: Chris Wells

Title: Executive Director

Agency: Mississippi Department of Environmental Quality

Upload #3

Applicant:	Mississippi Department Of Environmental Quality
Application Number:	GNS2025000299
Project Title:	Harbor Expansion Parking Area (Jones Park)
Status:	Review in Progress
Document Title:	Budget Narrative MDEQ

BUDGET NARRATIVE

Notes: The Award budget controls. Any inconsistencies/discrepancies between the budget narrative and the Award budget are resolved in favor of the Approved Budget included in the Notice of Grant Award (NGA). If additional space is needed for any budget category table, please list the total cost for that category in the corresponding table and then complete and attach an itemized list using a blank budget table.

Reset Form

Recipient Name: MDEQ **Project or Program Name:** Harbor Expansion Parking Area (Jones Park)

Type: Recipient **FAIN:**

Subrecipient Name, if applicable: City of Gulfport

Project Workplan Name, if applicable:

Co-Funding Source Name, if applicable:

I. FUNDING SUMMARY

Total Amount of Pre-Award Costs Requested	**$ 0.00**
Total Amount of Direct Costs Requested	**$ 1,600,056.81**
Total Amount of Indirect Costs Requested	**$ 16,616.27**
Total Amount of Federal Funding Requested	**$ 1,616,673.08**
Total Amount of Co-Funding Being Provided	**$ 0.00**
Total Amount of Anticipated Program Income	**$ 0.00**
Total Project/Program Costs (including co-funding and program income)	**$ 1,616,673.08**

II. FUNDING JUSTIFICATION

Provide a brief summary of funding necessary to achieve the proposed scope of work. Summary should provide information regarding direct and indirect costs, potential co-funding if necessary to complete scope of work, and any program income earned during the period of performance.

This budget reflects the anticipated level of effort to implement the Harbor Expansion Parking Area (Jones Park) project as described in the Scope of Work Narrative. The sub-recipient budget was provided by the sub-recipient and was developed based upon preliminary estimates. Procurement activities for this project will be performed in accordance with applicable federal procurement standards.

III. PRE-AWARD COSTS

1. Amount requested as pre-award costs: **$ 0**
2. Which entity will be incurring the costs prior to award: **N/A**

3. Please provide the date pre-award costs incurred: _____

4. Justification and purpose for incurring costs prior to award: (e.g., activities conducted and why those activities are/were needed prior to award).

There are no pre-award costs associated with this grant.

IV. DIRECT COSTS

A. Personnel Costs:

Position/Role	Unit	# of positions	Unit Cost	% Time (devoted to project)	Quantity	Quantity Description	Total
OR Director/Executive Director	Annual	1	$ 154,460.80	1.00%	2.50	Year(s)	**$ 3,861.52**
Program Management Division Chief	Annual	1	$ 106,246.40	1.00%	2.50	Year(s)	**$ 2,656.16**
Program Manager	Annual	1	$ 75,816.00	3.00%	2.50	Year(s)	**$ 5,686.20**
Project Manager	Annual	1	$ 59,488.00	4.00%	2.50	Year(s)	**$ 5,948.80**
OR Accounting Chief	Annual	1	$ 103,147.20	2.00%	2.50	Year(s)	**$ 5,157.36**
OR Administrative Assistant	Annual	1	$ 43,118.40	3.00%	2.50	Year(s)	**$ 3,233.88**
OR Accountant/Auditor	Annual	1	$ 70,803.20	2.00%	2.50	Year(s)	**$ 3,540.16**
DEQ Staff Counsel	Annual	1	$ 111,654.40	1.00%	2.50	Year(s)	**$ 2,791.36**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
						Total Personnel:	**$ 32,875.44**

1. Provide a brief justification, including description of duties and responsibilities, for each position listed in the Personnel table above.

Program management includes the oversight, coordination, and monitoring of grant activities, sub-recipient activities, and funds expended under this project. MDEQ, with contractual support, will undertake project management, coordination, and monitoring activities to ensure compliance with all grant and sub-award agreement terms and conditions. The budget associated with this task reflects the anticipated level of effort to implement the project as described in the Scope of Work Narrative.

Acting Director of the Office of Restoration – Provide oversight on all project activities
Program Management Division Chief – Provide support on all project activities including assistance with project monitoring.
Program Manager – Work directly with sub-recipient to monitor project activities and compliance with grant and sub-award agreement terms and conditions.
Project Manager – Support Program Manager with oversight of project activities and sub-award compliance monitoring.
Accounting Chief – Work with project managers to oversee financial activities and processing reimbursement requests

2. Describe whether the proposed compensation is consistent with that paid to other personnel engaged in similar work both within and outside your organization.

Position titles reflect official state and contractual titles and may not accurately reflect the nature of the work performed by the individual. Proposed rate is comparable to position titles providing similar services. The proposed compensation is consistent with that paid to other personnel engaged in similar work within and outside MDEQ.

3. Briefly describe the methodology that will be used to track and allocate each employee's time to the project, or program. (e.g., does the agency use automated time and attendance tracking systems with unique project specific tracking codes, will hours be tracked manually, or will another method be used).

MDEQ uses a time tracking system with unique project specific tracking codes. Employees' salary, fringe and associated indirect costs are prorated based on percent of time allocated to each tracking code.

B. Fringe Benefits:

Position(s)	Total Compensation (life of project)	Fringe %	Total Fringe Benefit (life of project)
OR Director/Executive Director	$ 3,861.52	33.50%	**$ 1,293.61**
Program Management Division Chief	$ 2,656.16	33.50%	**$ 889.81**
Program Manager	$ 5,686.20	33.50%	**$ 1,904.88**
Project Manager	$ 5,948.80	33.50%	**$ 1,992.85**
OR Accounting Chief	$ 5,157.36	33.50%	**$ 1,727.72**
OR Administrative Assistant	$ 3,233.88	33.50%	**$ 1,083.35**
OR Accountant/Auditor	$ 3,540.16	33.50%	**$ 1,185.95**
DEQ Staff Counsel	$ 2,791.36	33.50%	**$ 935.11**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		Total Fringe:	**$ 11,013.27**

1. Describe the basis used for calculation of fringe benefits. Refer to Budget Preparation Guidance for additional information regarding fringe benefits.

MDEQ's fringe benefit rate is calculated as 33.5% of the personnel costs. The fringe benefit rate is comprised of 6.2% Social Security, 1.45% Medicare, 17.40% Retirement, 6.45% Health Insurance, and 2.00% Worker's Compensation.

C. Travel:

Purpose of Travel	Destination	# of Trips	# of Travelers	Item	Quantity or Rate	Unit Cost	Total
Site Visits/Group Meetings	MS Gulf Coast	24	1	Lodging	1.00	$ 107.000	**$ 2,568.00**
Site Visits/Group Meetings	MS Gulf Coast	48	1	Per Diem	1.00	$ 68.000	**$ 3,264.00**
				Mileage			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
						Total Travel:	**$ 5,832.00**

Provide description for Other Travel Item if selected in the table above:

N/A

1. Provide a brief justification indicating how proposed travel is needed to achieve the goals and objectives of the project or program.

The purpose of the trips will be for MDEQ personnel to visit the Mississippi Gulf Coast to participate in general project management activities including, but not limited to site visits and group meetings.

D. Construction:

Note: For projects in which acquisition of real property is required, include costs for due diligence and acquisition in the Land Acquisition category below.

Budget Category	Item Name/Description	Unit Cost	Quantity or Rate	Total
Construction Management and Legal Expenses				**$ 0.00**
Architectural and Engineering Fees				**$ 0.00**
Other Architectural and Engineering Fees				**$ 0.00**
Project Inspection Fees				**$ 0.00**
Site Work				**$ 0.00**
Demolition and Removal				**$ 0.00**
Construction				**$ 0.00**
Contingencies				**$ 0.00**
Other				**$ 0.00**
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
			Total Construction:	**$ 0.00**

1. Provide justification for all Construction related expenditures detailed on the Construction Table above. Include how the estimated Construction costs were determined.

There are no construction costs associated with this grant.

2. Select the type of construction project proposed:

- ☐ New Construction
- ☐ Renovation
- ☐ Linear Infrastructure
- ☐ Ecosystem Restoration
- ☐ Other (provide description below)

3. If engineering and design is included in the project, what is the target level of design to be achieved under the award? **Select Target Level**

4a. What is the estimated useful life of the project? (Provide description if different components have different estimated useful lives)

4b. How was the estimated useful life determined?

5. Who will hold title to the land where the construction will occur? **Select Title Holder**

If Other, provide the name and relationship, if any, to Recipient or Subrecipient.

6. Will the recipient or subrecipient have control of the land for the estimated useful life of the project? **N/A**

7. If the recipient or subrecipient will not have title or otherwise have control of the land, who will control the land?

8. If the Recipient or Subrecipient does not hold title to the land, what type of agreement(s) will be in place to ensure that the Recipient or Subrecipient can operate and maintain the project for its estimated useful life?

9. If the project is for construction or renovation of a building, who will occupy the building? **N/A**

10. What is the FEMA Flood Zone designation? Please attach a Flood Zone Map showing the location of the project to the application.

E. Land Acquisition and Improvements to Real Property

Note: Amounts for Land Structures, Rights of Way, Easements, and Due Diligence will be added together on the SF-424C. Include costs for construction improvements in the Construction section above.

Budget Category	Item Name/Description	Unit Cost	Quantity or Rate	Total
Legal Expenses				**$ 0.00**
Land, Structure, Rights of Way, Easements				**$ 0.00**
Appraisals and Other Due Diligence				**$ 0.00**
Relocation Expenses and Payments				**$ 0.00**
Site Work				**$ 0.00**
Demolition and Removal				**$ 0.00**
Other				**$ 0.00**
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
			Total Land Acquisition:	**$ 0.00**

1. Type of acquisition: **Select Acquisition Type**

2. Have one or more specific parcels been identified for acquisition or improvement and, if so, have these parcels been described in the application? **N/A**

Note: If parcels have not been identified, provide a description of the selection process in the application narrative.

3. Has the entity who will hold title to the acquired properties been identified? **N/A**
If yes, provide entity name(s) below.

4. For acquisition with improvement projects, who will hold title and maintain properties according to the approved use for at least the estimated useful life of the improvement project?

5. Has the current owner(s) of the parcel(s) been identified? **Select Interest Type**
If yes, provide entity name(s) below.

6. What interest does the current owner hold? **Select Interest Type**

7. What interest is proposed for acquisition? (i.e., fee simple ownership, conservation easement, etc.).

- ☐ Fee Simple
- ☐ Conservation Easement
- ☐ Easement for purposes other than Conservation (e.g., Rights-of-Ways)
- ☐ Other (provide description below)
- ☐ Unknown

8a. For improvements, what is the estimated useful life of improvements?

8b. For conservation projects, will the property or interest in property be held by the identified entity in perpetuity? If not, enter the anticipated length of time that the property is expected to be held. Explain in the application narrative how the purpose of the project/program will be fulfilled in the timeframe identified.

9. Does any other person or entity hold an interest in the property or have the right to occupy or use the property? If yes, indicate entity and interest or right held. N/A

10. Have mineral rights been severed from the parcel(s), (i.e., oil and gas; sand; clay; gravel; or other hard minerals; etc.), or does the application discuss whether mineral rights are expected to be acquired?

11. Is the property currently occupied by an individual, business, or farm? N/A

12. Has any due diligence been completed yet? If yes, please describe what has been completed and when it was completed below. N/A

13. Are there any buildings or structures on the property? N/A

14. Will those buildings or structures remain, be improved, or does the recipient propose removing them?

15. If applicable, how will any removal(s) or improvements of those buildings or structures be paid for?

16. Has, or will, an environmental site assessment be conducted? If no, please explain why an assessment is not expected, or needed.

17. If the property(ies) will be acquired for conservation purposes, is it understood that a plan will be required for long-term management of the property to achieve and maintain the authorized conservation purpose? Describe (1) the conservation purpose and long-term use for the acquisition, and (2) anticipated long term management activities in the application narrative. N/A

18. Provide justification for all Land Acquisition related expenditures detailed on the Land Acquisition Table above. Include how the estimated Construction costs were determined.

F. Equipment:

Item Name/Description	Procurement Method	Equipment Owner	Unit Cost	Quantity	Total Costs
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
				Total Equipment Costs:	**$ 0.00**

1. Provide the basis for cost estimate for each item of equipment.

There are no equipment costs associated with this grant.

2. Briefly justify the need for each item of equipment to be purchased: (i.e., explain why the equipment is necessary for the project success).

G. Supplies:

Item Name/Description	Unit Cost	Quantity	Total Costs
Mileage (320 mile trip x 24 trips)	$ 0.22	7,680	**$ 1,689.60**
Consumable supplies such as paper, ink, binders, outreach materials, or other similar items			**$ 0.00**
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Total Supplies:	**$ 1,689.60**

1. Provide the basis for cost estimates or computation: (e.g., vendor quotes, prior purchase of similar or like items, etc.).

For the purpose of estimation, fuel purchases are budgeted based on the IRS government furnished vehicle mileage rate in place at the time of grant application development. MDEQ invoices for actual fuel purchases as they are incurred. If other supplies are needed, MDEQ anticipates the estimated budget would be sufficient based on prior purchases of similar items for similar project types.

2. Provide a justification for the use of each item type or type of item?

Supplies include consumables such as paper, ink, binders, and other supplies specific to the activities occurring in this project. According to the State of Mississippi Chart of Accounts, gasoline purchases are considered supplies; as such, supplies also include the cost of mileage for MDEQ Travel.

H. Subrecipient(s):

Subrecipient Name	Anticipated Period of Performance	Subrecipient Total Budget Amount
City of Gulfport		
Subrecipient funding request is $1,485,000		
See Section J: Other Direct Costs		
Total Subrecipient(s):		**$ 0.00**

Note: Please remember to upload a separate Subrecipient Budget Narrative in GrantSolutions that includes expenditures for each object class category. If the Subrecipient is requesting in-direct costs, and has a negotiated in-direct cost agreement, a copy of the Subrecipient's most recent Negotiated In-Direct Cost Agreement must be uploaded in GrantSolutions. A completed Subrecipient and Contractors Worksheet must also be uploaded in GrantSolutions.

1. Provide the method of selection for each Subrecipient and if known, briefly describe the Subrecipient's qualifications to perform the scope of work.

The state of Mississippi utilizes the Restoration Project Idea Portal housed on ww.restore.ms to identify potential projects for funding. The portal provides any member of the public (individual, business, NGO, university, etc.) with the opportunity to submit project ideas for funding consideration. City of Gulfport submitted a project idea into the portal proposing to support infrastructure benefitting the economy in the Gulf Coast Region through the expansion of parking and side walks along the eastern edge of Jones Park in Gulfport, MS.

2. Has a Subrecipient Risk Assessment been completed? If not, provide an estimated timeline for completion.

Yes.

3. If the Subrecipient(s) will be sub-awarding, or passing through funds, provide a description for cost(s) associated with each additional tiered Subrecipient. Description should include information regarding how the requested costs were determined.

The sub-recipient will not be sub-awarding, or passing through funds.

4. Describe the scope of work to be performed by the Subrecipient(s) and relate the services/tasks to the award objectives.

Please see uploaded Scope of Work.

5. Describe how the Subrecipient(s) progress and performance will be monitored; identify who is responsible for conducting monitoring and oversight.

MDEQ personnel and its contractors will provide administrative programmatic functions and/or support during the life of the grant. Activities may include, but are not limited to post-grant award management, payment and collections administration, assistance with reporting specific to the activities included in the grant award, and oversight, coordination, and monitoring of grant activities and funds expended under this program. Program Management and Oversight also includes the management and oversight of any sub-recipients and contractors. MDEQ, with contractual support, will undertake program management, coordination, and monitoring activities to ensure compliance with all grant agreement terms and conditions, 2 C.F.R. Part 200, 31 C.F.R. Part 34, the RESTORE Council's Standard Terms and Conditions,

I. Contractor(s) and Consultant(s):

Organization	Description	Amount
Covington Civil and Environmental, LLC	Project Management and Oversight	**$ 49,359.00**
Balch & Bingham, LLP	Legal Support	**$ 4,875.00**
MDEQ Contractual	Printing, auditing, integrity monitoring, postage, project	**$ 6,250.00**
Geospatial Engineers Inc	Project Management and Oversight	**$ 3,162.50**
	Total Contractual:	**$ 63,646.50**

Note: A completed Subrecipient and Contractors Worksheet must be uploaded in GrantSolutions.

1. Describe the method of selection of each contractor/consultant and indicate whether the Recipient's formal Procurement Policy or 2 CFR 200.317-327 will be followed. If the contract is sole-sourced, include a detailed justification as to why this organization is the only entity able to perform the contract services.

In accordance with 2 CFR Part 200, MDEQ will follow State Procurement law for procuring services related to this project which is consistent with the procedures followed when using non-Federal funds.

Covington Civil and Environmental, LLC (UEI number: XCJSAJE14SH4) - $20,000,000.00 (Method of selection RFQ)
Balch and Bingham, LLP (UEI number: JSW4NKKFMMP6) - $3,600,000.00 (Method of selection RFP)
Geospatial Engineers Inc (UEI Number: D8G6KXSPVFJ6) - $3,015,000.00 (Method of selection RFQ)

2. Provide a summary justification for the proposed contractor/consultant(s) expenditures listed on the Budget Table document recognizing that the level of detail required will vary with the complexity of the contract and services to be provided. Include how the proposed expenditures were determined.

Contractor expenditures are estimated based on program scope of work and experience with projects and programs of a similar scope.

3. Describe the specific services/task to be performed by the contractor/consultant and relate them to the accomplishment of program objectives.

Covington Civil and Environmental, LLC
Project Management – Provide support for MDEQ's oversight of all project activities, work closely with sub-recipient to monitor project activities for compliance with grant and sub-award agreement terms and conditions, and project financial activities, including reviewing reimbursement requests. Provide construction oversight support to MDEQ, as needed.

Geospatial Engineers
Project Management – Provide support for MDEQ's oversight of all project activities, work closely with sub-recipient to monitor project activities for compliance with grant and sub-award agreement terms and conditions, and project financial activities, including reviewing reimbursement requests. Provide construction oversight support to MDEQ, as needed.

Balch and Bingham
Legal Counsel – Provide legal support to MDEQ, as needed.

J. Other Direct Costs:

Item Name/Description	Unit Cost	Quantity	Total Costs
City of Gulfport	$ 1,485,000.00	1	**$ 1,485,000.00**
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Total Other Direct Costs:	**$ 1,485,000.00**

1. Provide a description and the basis for cost estimates or computations for each Other Direct Costs.

The Other Direct Costs category is used to capture Subrecipient costs in the Notice of Award. Please refer to Section H. Subrecipients for detailed subrecipient information.

TOTAL DIRECT COSTS (total of all direct costs A-J) $ 1,600,057

V. INDIRECT COSTS

Value of Basis	Rate	Total Indirect Costs
$ 43,888.71	37.86%	**$ 16,616.27**
	Total Indirect Costs:	**$ 16,616.27**

1. Description of Basis: (e.g., total direct costs, MTDC, personnel and fringe only, etc.).

Direct salaries and wages plus applicable fringe benefits.

Note: A copy of the Recipient's or Subrecipient's most recent Negotiated In-Direct Cost Agreement (NICRA) must be uploaded in GrantSolutions if indirect costs are requested. Ensure the Total Calculated In-Direct Costs does not exceed the 3% cap for your organization under the funding source.

VI. CO-FUNDING

Object Class Category	Co-Funding Source	Agreement Type	Co-Funding Amount
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
		Total Co-Funding:	**$ 0.00**

1. Other Co-Funding Source description:

There is no co-funding associated with this grant.

2. Other Agreement Type description:

3. How will co-funding be provided?

- ☐ Cash
- ☐ Goods and Services
- ☐ In-Kind Services
- ☐ Other (provide description below)

4. Describe how co-funding will be utilized to achieve the purpose of the award. Include a description of whether costs will be shared proportionally across the entire agreement or specific costs, (e.g., subrecipient construction costs), or whether co-funding will be used to pay for specific items of cost in their entirety.

Note: For each source of co-funding, provide documentation of commitment from the source (e.g., letter of commitment) as an attachment to the application.

VII. PROGRAM INCOME

1. How will anticipated program income be generated?

2. What is the requested methodology to be used in handling program income generated during the period of performance? **Select Methodology**

Upload #4

Applicant:	Mississippi Department Of Environmental Quality
Application Number:	GNS2025000299
Project Title:	Harbor Expansion Parking Area (Jones Park)
Status:	Review in Progress
Document Title:	Subrecipient Budget Narrative

BUDGET NARRATIVE

Notes: The Award budget controls. Any inconsistencies/discrepancies between the budget narrative and the Award budget are resolved in favor of the Approved Budget included in the Notice of Grant Award (NGA). If additional space is needed for any budget category table, please list the total cost for that category in the corresponding table and then complete and attach an itemized list using a blank budget table.

Reset Form

Recipient Name: MDEQ **Project or Program Name:** Harbor Expansion Parking Area (Jones Park)

Type: Subrecipient **FAIN:**

Subrecipient Name, if applicable: City of Gulfport

Project Workplan Name, if applicable:

Co-Funding Source Name, if applicable:

I. FUNDING SUMMARY

Total Amount of Pre-Award Costs Requested	**$ 0.00**
Total Amount of Direct Costs Requested	**$ 1,485,000.00**
Total Amount of Indirect Costs Requested	**$ 0.00**
Total Amount of Federal Funding Requested	**$ 1,485,000.00**
Total Amount of Co-Funding Being Provided	**$ 0.00**
Total Amount of Anticipated Program Income	**$ 0.00**
Total Project/Program Costs (including co-funding and program income)	**$ 1,485,000.00**

II. FUNDING JUSTIFICATION

Provide a brief summary of funding necessary to achieve the proposed scope of work. Summary should provide information regarding direct and indirect costs, potential co-funding if necessary to complete scope of work, and any program income earned during the period of performance.

This budget reflects the anticipated level of effort to implement the Harbor Expansion Parking Area (Jones Park) project as described in the Scope of Work Narrative. The sub-recipient budget was provided by the sub-recipient and was developed based upon preliminary estimates. Procurement activities for this project will be performed in accordance with applicable federal procurement standards.

III. PRE-AWARD COSTS

1. Amount requested as pre-award costs: _____
2. Which entity will be incurring the costs prior to award: **Select Applicable Entity**

3. Please provide the date pre-award costs incurred: _____
4. Justification and purpose for incurring costs prior to award: (e.g., activities conducted and why those activities are/were needed prior to award).

There are no pre-award costs associated with this grant.

IV. DIRECT COSTS

A. Personnel Costs:

Position/Role	Unit	# of positions	Unit Cost	% Time (devoted to project)	Quantity	Quantity Description	Total
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
	N/A			0.00%		N/A	**$ 0.00**
						Total Personnel:	**$ 0.00**

1. Provide a brief justification, including description of duties and responsibilities, for each position listed in the Personnel table above.

There are no personnel costs associated with this grant.

2. Describe whether the proposed compensation is consistent with that paid to other personnel engaged in similar work both within and outside your organization.

3. Briefly describe the methodology that will be used to track and allocate each employee's time to the project, or program. (e.g., does the agency use automated time and attendance tracking systems with unique project specific tracking codes, will hours be tracked manually, or will another method be used).

B. Fringe Benefits:

Position(s)	Total Compensation (life of project)	Fringe %	Total Fringe Benefit (life of project)
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		0.00%	**$ 0.00**
		Total Fringe:	**$ 0.00**

1. Describe the basis used for calculation of fringe benefits. Refer to Budget Preparation Guidance for additional information regarding fringe benefits.

There are no fringe costs associated with this grant.

C. Travel:

Purpose of Travel	Destination	# of Trips	# of Travelers	Item	Quantity or Rate	Unit Cost	Total
				N/A			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
				Lodging			**$ 0.00**
						Total Travel:	**$ 0.00**

Provide description for Other Travel Item if selected in the table above:

There are no travel costs associated with this grant.

1. Provide a brief justification indicating how proposed travel is needed to achieve the goals and objectives of the project or program.

D. Construction:

Note: For projects in which acquisition of real property is required, include costs for due diligence and acquisition in the Land Acquisition category below.

Budget Category	Item Name/Description	Unit Cost	Quantity or Rate	Total
Construction Management and Legal Expenses				**$ 0.00**
Architectural and Engineering Fees	Architectural and Engineering Fees	$ 109,530.00	1	**$ 109,530.00**
Other Architectural and Engineering Fees	Other Architectural and Engineering Fees	$ 54,770.00	1	**$ 54,770.00**
Project Inspection Fees	Project Inspection Fees	$ 54,770.00	1	**$ 54,770.00**
Site Work				**$ 0.00**
Demolition and Removal				**$ 0.00**
Construction	Construction	$ 1,265,930.0(	1	**$ 1,265,930.00**
Contingencies				**$ 0.00**
Other				**$ 0.00**
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
Total Construction: $ 1,485,000.0(				

1. Provide justification for all Construction related expenditures detailed on the Construction Table above. Include how the estimated Construction costs were determined.

This budget reflects the anticipated level of effort to implement the Harbor Expansion Parking Area (Jones Park) project as described in the Scope of Work Narrative. The sub-recipient budget was provided by the sub-recipient and was developed based upon preliminary estimates. Procurement activities for this project will be performed in accordance with applicable federal procurement standards.

2. Select the type of construction project proposed:

- [x] New Construction
- [ ] Renovation
- [ ] Linear Infrastructure
- [ ] Ecosystem Restoration
- [ ] Other (provide description below)

3. If engineering and design is included in the project, what is the target level of design to be achieved under the award? **100% Design**

4a. What is the estimated useful life of the project? (Provide description if different components have different estimated useful lives)

The estimated useful life will be finalized during Engineering and Design activities.

4b. How was the estimated useful life determined?

The estimated useful life will be finalized during Engineering and Design activities.

5. Who will hold title to the land where the construction will occur? **Subrecipient**

If Other, provide the name and relationship, if any, to Recipient or Subrecipient.

6. Will the recipient or subrecipient have control of the land for the estimated useful life of the project? **Yes**

7. If the recipient or subrecipient will not have title or otherwise have control of the land, who will control the land?

N/A

8. If the Recipient or Subrecipient does not hold title to the land, what type of agreement(s) will be in place to ensure that the Recipient or Subrecipient can operate and maintain the project for its estimated useful life?

N/A

9. If the project is for construction or renovation of a building, who will occupy the building? **N/A**

10. What is the FEMA Flood Zone designation? Please attach a Flood Zone Map showing the location of the project to the application.

N/A

E. Land Acquisition and Improvements to Real Property

Note: Amounts for Land Structures, Rights of Way, Easements, and Due Diligence will be added together on the SF-424C. Include costs for construction improvements in the Construction section above.

Budget Category	Item Name/Description	Unit Cost	Quantity or Rate	Total
Legal Expenses				**$ 0.00**
Land, Structure, Rights of Way, Easements				**$ 0.00**
Appraisals and Other Due Diligence				**$ 0.00**
Relocation Expenses and Payments				**$ 0.00**
Site Work				**$ 0.00**
Demolition and Removal				**$ 0.00**
Other				**$ 0.00**
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
			Total Land Acquisition:	**$ 0.00**

1. Type of acquisition: **Select Acquisition Type**

2. Have one or more specific parcels been identified for acquisition or improvement and, if so, have these parcels been described in the application? **N/A**

Note: If parcels have not been identified, provide a description of the selection process in the application narrative.

3. Has the entity who will hold title to the acquired properties been identified? **N/A**
If yes, provide entity name(s) below.

4. For acquisition with improvement projects, who will hold title and maintain properties according to the approved use for at least the estimated useful life of the improvement project?

5. Has the current owner(s) of the parcel(s) been identified? **Select Interest Type**
If yes, provide entity name(s) below.

6. What interest does the current owner hold? **Select Interest Type**

7. What interest is proposed for acquisition? (i.e., fee simple ownership, conservation easement, etc.).

- ☐ Fee Simple
- ☐ Conservation Easement
- ☐ Easement for purposes other than Conservation (e.g., Rights-of-Ways)
- ☐ Other (provide description below)
- ☐ Unknown

8a. For improvements, what is the estimated useful life of improvements?

8b. For conservation projects, will the property or interest in property be held by the identified entity in perpetuity? If not, enter the anticipated length of time that the property is expected to be held. Explain in the application narrative how the purpose of the project/program will be fulfilled in the timeframe identified.

9. Does any other person or entity hold an interest in the property or have the right to occupy or use the property? If yes, indicate entity and interest or right held. N/A

10. Have mineral rights been severed from the parcel(s), (i.e., oil and gas; sand; clay; gravel; or other hard minerals; etc.), or does the application discuss whether mineral rights are expected to be acquired?

11. Is the property currently occupied by an individual, business, or farm? N/A

12. Has any due diligence been completed yet? If yes, please describe what has been completed and when it was completed below. N/A

13. Are there any buildings or structures on the property? N/A

14. Will those buildings or structures remain, be improved, or does the recipient propose removing them?

15. If applicable, how will any removal(s) or improvements of those buildings or structures be paid for?

16. Has, or will, an environmental site assessment be conducted? If no, please explain why an assessment is not expected, or needed.

17. If the property(ies) will be acquired for conservation purposes, is it understood that a plan will be required for long-term management of the property to achieve and maintain the authorized conservation purpose? Describe (1) the conservation purpose and long-term use for the acquisition, and (2) anticipated long term management activities in the application narrative. N/A

18. Provide justification for all Land Acquisition related expenditures detailed on the Land Acquisition Table above. Include how the estimated Construction costs were determined.

F. Equipment:

Item Name/Description	Procurement Method	Equipment Owner	Unit Cost	Quantity	Total Costs
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
	Select Procurement Type	Select Equipment Owner			$ 0.00
				Total Equipment Costs:	**$ 0.00**

1. Provide the basis for cost estimate for each item of equipment.

There are no equipment costs associated with this grant.

2. Briefly justify the need for each item of equipment to be purchased: (i.e., explain why the equipment is necessary for the project success).

G. Supplies:

Item Name/Description	Unit Cost	Quantity	Total Costs
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Total Supplies:	$ 0.00

1. Provide the basis for cost estimates or computation: (e.g., vendor quotes, prior purchase of similar or like items, etc.).

There are no supplies costs associated with this grant.

2. Provide a justification for the use of each item type or type of item?

H. Subrecipient(s):

Subrecipient Name	Anticipated Period of Performance	Subrecipient Total Budget Amount
	Total Subrecipient(s):	**$ 0.00**

Note: Please remember to upload a separate Subrecipient Budget Narrative in GrantSolutions that includes expenditures for each object class category. If the Subrecipient is requesting in-direct costs, and has a negotiated in-direct cost agreement, a copy of the Subrecipient's most recent Negotiated In-Direct Cost Agreement must be uploaded in GrantSolutions. A completed Subrecipient and Contractors Worksheet must also be uploaded in GrantSolutions.

1. Provide the method of selection for each Subrecipient and if known, briefly describe the Subrecipient's qualifications to perform the scope of work.

2. Has a Subrecipient Risk Assessment been completed? If not, provide an estimated timeline for completion.

3. If the Subrecipient(s) will be sub-awarding, or passing through funds, provide a description for cost(s) associated with each additional tiered Subrecipient. Description should include information regarding how the requested costs were determined.

4. Describe the scope of work to be performed by the Subrecipient(s) and relate the services/tasks to the award objectives.

5. Describe how the Subrecipient(s) progress and performance will be monitored; identify who is responsible for conducting monitoring and oversight.

I. Contractor(s) and Consultant(s):

Organization	Description	Amount
	Total Contractual:	**$ 0.00**

Note: A completed Subrecipient and Contractors Worksheet must be uploaded in GrantSolutions.

1. Describe the method of selection of each contractor/consultant and indicate whether the Recipient's formal Procurement Policy or 2 CFR 200.317-327 will be followed. If the contract is sole-sourced, include a detailed justification as to why this organization is the only entity able to perform the contract services.

2. Provide a summary justification for the proposed contractor/consultant(s) expenditures listed on the Budget Table document recognizing that the level of detail required will vary with the complexity of the contract and services to be provided. Include how the proposed expenditures were determined.

3. Describe the specific services/task to be performed by the contractor/consultant and relate them to the accomplishment of program objectives.

J. Other Direct Costs:

Item Name/Description	Unit Cost	Quantity	Total Costs
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Total Other Direct Costs:	**$ 0.00**

1. Provide a description and the basis for cost estimates or computations for each Other Direct Costs.

There are no other direct costs associated with this grant.

TOTAL DIRECT COSTS (total of all direct costs A-J) $ 1,485,000

V. INDIRECT COSTS

Value of Basis	Rate	Total Indirect Costs
	0.00%	**$ 0.00**
	Total Indirect Costs:	**$ 0.00**

1. Description of Basis: (e.g., total direct costs, MTDC, personnel and fringe only, etc.).

There are no indirect costs associated with this grant.

Note: A copy of the Recipient's or Subrecipient's most recent Negotiated In-Direct Cost Agreement (NICRA) must be uploaded in GrantSolutions if indirect costs are requested. Ensure the Total Calculated In-Direct Costs does not exceed the 3% cap for your organization under the funding source.

VI. CO-FUNDING

Object Class Category	Co-Funding Source	Agreement Type	Co-Funding Amount
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
Select an Object Class Category	Select Co-Funding Source	Select Agreement Type	
		Total Co-Funding:	**$ 0.00**

1. Other Co-Funding Source description:

2. Other Agreement Type description:

3. How will co-funding be provided?

- ☐ Cash
- ☐ Goods and Services
- ☐ In-Kind Services
- ☐ Other (provide description below)

4. Describe how co-funding will be utilized to achieve the purpose of the award. Include a description of whether costs will be shared proportionally across the entire agreement or specific costs, (e.g., subrecipient construction costs), or whether co-funding will be used to pay for specific items of cost in their entirety.

Note: For each source of co-funding, provide documentation of commitment from the source (e.g., letter of commitment) as an attachment to the application.

VII. PROGRAM INCOME

1. How will anticipated program income be generated?

2. What is the requested methodology to be used in handling program income generated during the period of performance? **Select Methodology**

Upload #5

Applicant:	Mississippi Department Of Environmental Quality
Application Number:	GNS2025000299
Project Title:	Harbor Expansion Parking Area (Jones Park)
Status:	Review in Progress
Document Title:	MDEQ NICRA

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D C 20460

COGNIZANT AGENCY NEGOTIATION AGREEMENT

State of Mississippi
Department of Environmental Quality
Jackson, Mississippi

Date: May 21, 2024

Filing Ref: June 30, 2023

The indirect cost rates contained herein are for use on grants and contracts with the Federal Government to which Office of Management and Budget Circular 2 CFR Part 200 applies, subject to the limitations contained in the Circular and in Section II, A below.

SECTION I: RATES

Type	Effective Period From	To	Rate	Base
Fixed Carryforward Rates:				
Office of Pollution Control	7/1/2024	6/30/2025	37.86%	(a)
Office of Land & Water	7/1/2024	6/30/2025	38.70%	(a)
Office of Geology	7/1/2024	6/30/2025	74.92%	(a)
Environmental Resource Center	7/1/2024	6/30/2025	20.03%	(a)

Basis for Application:
(a) Direct salaries and wages plus applicable fringe benefits. To determine the amount of indirect costs to be billed under this agreement, direct salaries and wages and related fringe benefits should be summed and multiplied by the rate. All other program costs should be eliminated from the calculation.

Treatment of Fringe Benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

SECTION II: GENERAL

A. LIMITATIONS: The rates in this Agreement are subject to any statutory and administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the department/agency or allocated to the department/agency by an approved cost allocation plan were included in the indirect cost pool as finally accepted; such costs are legal obligations of the department/agency and are allowable under governing cost principles; (2) The same costs that have been treated as indirect costs have not been claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the department/agency which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. CHANGES. The fixed rate contained in this agreement is based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in the organizational structure or changes in the method of accounting for costs which affect the amount of reimbursement resulting from use of the rate in this agreement, require the prior approval of the authorized representative of the responsible negotiation agency. Failure to obtain such approval may result in subsequent audit disallowances.

C. Fixed Carryforward Rate: The fixed carryforward rate is based on an estimate of the costs that will be incurred during the period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made to the rate for a future period, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

D. AUDIT: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

E. NOTIFICATION TO FEDERAL AGENCIES: Copies of this document may be provided to other Federal agencies as a means of notifying them of the agreement contained herein.

F. SPECIAL REMARKS: Please confirm your acceptance of the terms of the indirect cost rate agreement by signing and returning this letter to me. Please retain a copy for your records.

ACCEPTANCE

The undersigned official warrants that he/she has the proper authority to execute this agreement on the behalf of the State Agency:

Adrienne Brantley Digitally signed by Adrienne Brantley Date: 2024.05.22 10:35:14 -05'00'

(Signature)

for Chris Wells

(Name)

Executive Director

(Title)

MS Department of Environmental Quality

(Agency)

(Date)

By the Federal Agency:

JACQUELINE SMITH Digitally signed by JACQUELINE SMITH Date: 2024.05.21 16:45:43 -04'00'

(Signature)

National Policy, Training and Compliance Division
U.S. Environmental Protection Agency

Negotiated by: Jacqueline Smith
Telephone: (202) 564-5055

Upload #6

Applicant:	Mississippi Department Of Environmental Quality
Application Number:	GNS2025000299
Project Title:	Harbor Expansion Parking Area (Jones Park)
Status:	Review in Progress
Document Title:	Contractor and Subrecipient details

Organization Role	Organization Name	UEI	EIN	Street Address	City	State	Zip	Comments
contractor	Covington Civil and Environmental, LLC	XCJSAJE14SH4	26-2819328	2300 14th Street	Gulfport	MS	39501	Project Management and Oversight
contractor	Balch & Bingham, LLP	JSW4NKKFMMP6	63-0328165	1310 25th Avenue	Gulfport	MS	39501	Legal Support
subrecipient	City of Gulfport	G8SCFJ32K4N5	64-6000413	P.O. Box 1780	Gulfport	MS	39502	Project Implementation
contractor	Geospatial Engineers	D8G6KXSPVFJ6		541 Countryside Pl	Madison	MS	39110	Project Management and Oversight

Subrecipients and Contractors Information

Please complete the requested information for each subrecipient, contractor or partner participating substantially in the project or program. The DUNS number and address must be provided for subrecipients and contractors. A choice list is available for the Organization Role (subrecipient, contractor, partner, other). Note that subrecipients must be registered in the System for Award Management (SAM.gov) in order to participate in Council awards.

version 1.0 3-10-2020

RESTORE Council SEP Application Document

General Information

Organization:
Mississippi Department of Environmental Quality

Title:
Harbor Expansion Parking Area (Jones Park)

Abstract:
The State of Mississippi, through the Mississippi Department of Environmental Quality (MDEQ), will be the recipient of the RESTORE Act Spill Impact Component funds for the Harbor Expansion Parking Area (Jones Park) project. Under a subaward with MDEQ, the City of Gulfport will implement this project to concrete sidewalks along the east side of Jones Park that will connect pedestrians to existing parking areas and park amenities, adjust existing drainage structures in the sand beach area, and relocate the existing pedestrian beach ramp at the crosswalk north of the Jones Park roundabout. This project will support infrastructure benefitting the economy in the Gulf Coast Region through the expansion of parking and sidewalks along the eastern edge of Jones Park in Gulfport, MS. Jones Park, located between Highway 90 and the Gulfport Small Craft Harbor, features public amenities including greenspace, a walking trail, playground, pavilions, parking, and access to the beach, fishing piers, and boat launches. It also serves as a venue for year-round events and festivals.

Category:
Planning and Implementation

Activity Type:
Project

Program:
N/A

Co-sponsoring Agency(ies):
N/A

Is this a construction project?:
Yes

Primary Eligible Activity:
Infrastructure projects benefiting the economy or ecological resources, including port infrastructure.

Project Duration (years):
3

Requested Funding Amount:
$1,616,673.00

Goals

Project Start Date:
May 22 2025 12:00AM

Project End Date:
Dec 31 2027 12:00AM

Primary Comprehensive Plan Goal:
Restore and Revitalize the Gulf Economy

Primary Comprehensive Plan Objective:
Other

Secondary Comprehensive Plan Objective(s):
N/A

Secondary Comprehensive Plan Goals:
N/A

Planning Framework Restoration Technique(s):
Restore and revitalize the Gulf economy : Increase public access to natural resources and enhance recreational experiences

Location

Location:
This project will occur in Gulfport, Mississippi.

HUC8 Watershed(s):
3170009 : South Atlantic-Gulf Region(Pascagoula) Pascagoula(Mississippi Coastal)

State(s):
Mississippi

County/Parish(es):
MS Harrison

Congressional District(s):
MS 4

Narratives

Introduction and Overview:
This project addresses the RESTORE Council's comprehensive plan goal to Restore and Revitalize the Gulf Economy by constructing a concrete sidewalk along the east side of Jones Park, adjusting existing drainage structures in the sand beach area, and relocating the existing pedestrian beach ramp at the crosswalk north of the Jones Park roundabout. The project will enhance beachfront accessibility for the public and provide a dedicated area for pedestrians. Jones Park, strategically positioned between Highway 90 and the Gulfport Small Craft Harbor, is a community hub featuring amenities including greenspace, a walking trail, playground, pavilions, parking, and access to the beach, fishing piers, and boat launches. It also serves as a

year-round venue for local events and festivals. Currently, pedestrian access along 20th Avenue at Jones Park is limited, which raises pedestrian safety concerns and reduced accessibility.

This project will include, but is not limited to, engineering, design, permitting, and construction of the pedestrian sidewalk, adjusting the existing drainage structures in the sand beach area, and relocating the existing pedestrian beach ramp. The scope also includes pre-construction planning, regulatory compliance, coordination of sub-award(s) between the Mississippi Department of Environmental Quality (MDEQ) and sub-recipients, and construction oversight. These adjustments at Jones Park are expected to boost the region's economic activity by improving accessibility and accommodating the increased visitor demand.

This project will be implemented by the City of Gulfport over a two-and-a-half-year period with an estimated total project cost of $1,616,673.08.

Methods:

This scope of work can be broken down into three components:

1. MDEQ Program Management and Oversight.
2. Planning: Engineering, Design, and Permitting
3. Implementation: Construction

MDEQ Program Management and Oversight

Project management includes the oversight, coordination, and monitoring of grant activities, sub-recipient activities, and funds expended under this project. MDEQ, with contractual support, will undertake project management, coordination, and monitoring activities to ensure compliance with all grant and sub-award agreement terms and conditions, 2 C.F.R. Part 200, 31 C.F.R. Part 34, RESTORE Council's Standard Terms and Conditions, applicable Special Award Conditions, applicable state and local laws and regulations and the RESTORE Act. Activities under this task may include, but are not limited to:

- Ensuring compliance with 2 C.F.R. Part 200.
- Preparation, negotiation, and issuance of sub-award agreement; including, all terms and conditions in the MDEQ/Treasury grant agreement and all sub-award agreement requirements in 2 C.F.R. § 200.331(a).
- Compliance and performance monitoring in accordance with grant and sub-award agreement terms and conditions. Monitoring activities may include, but not be limited to, monthly status meetings, site visits, on-site financial and operational reviews.
- Preparing and reviewing federal financial and performance reports including, SF-425 (Federal Financial Report), SF-PPR (Performance Progress Report), updates to SF-424A if needed and interim reporting on significant developments.
- Compliance review of sub-recipient reimbursement requests to ensure costs are eligible based on 2 C.F.R. Part 200 Cost Principles and consistent with grant and sub-award agreement scope of work and budget.
- Reconciliation of expenditures and overall project budget management.
- Overall project scope and schedule management.
- Preparation and participation in audit activities and Office of the Inspector General audits.
- Preparation and participation in RESTORE Council grant monitoring activities.
- Activities associated with MDEQ program transparency objectives (e.g., restore.ms project information updates, procurement notices, etc.).
- Grant and sub-award closeout.

- Construction Monitoring activities, as needed, to support compliance with terms and conditions of the federal award.

Planning: Engineering and Design
Pre-Construction activities include engineering and design, surveying, and permitting. The design phase involves developing 100% engineering design drawings and conducting environmental and regulatory assessments to ensure compliance with state and federal standards. Permitting activities could include pre-application meetings with relevant state and federal agencies, environmental studies, and securing the necessary permits.

In this phase, the City of Gulfport will be responsible for the procurement of engineering services, project scoping, and coordination with permitting agencies. The design process will produce final plans, specifications, and contract documents to prepare for the bidding process. Additional activities include conducting pre-bid meetings and evaluation of bids.

Implementation: Construction
Construction involves executing project plans, with a specific focus on building a concrete sidewalk in Jones Park with other needed ancillary improvements to the drainage structures and relocation of the pedestrian beach ramp. At this time additional parking is not currently envisioned. The parking area expansion will only include the construction of the sidewalk that will connect pedestrians to existing parking areas and park amenities. Project activities include pre-construction meetings, adherence to specifications, change orders as required, and final inspections. Professional services will provide construction engineering and on-site inspection to verify contractor compliance with contractual and federal requirements. Additionally, this phase includes contractor invoice reviews and approvals, preparing reimbursement documents, and submitting necessary reports to funding agencies.

Milestones Summary:
Milestone Name: Program Management and Oversight
Milestone Description: Oversight and coordination of grant activities and funds expended under this grant award.
Work Products: deliverables include programmatic reports, financial reports, and closeout documents.

Milestone Name: Project Implementation – Engineering and Design
Milestone Description: Completion of final engineering design documents, obtain required permits, and prepare contract documents for construction implementation.
Work Products: final engineering design documents, required permits and environmental compliance documents, and contract documents for construction.

Milestone Name: Project Implementation – Construction
Milestone Description: Completion of construction
Work Products: deliverables including final record drawings and documentation of completed activities

Note : Milestones described in this section are based on best available planning information at the time of the award, and will not reflect changes that arise post-award. Compliance Requirements are work products that must be submitted to the Council prior to closeout per the award conditions, whereas other work products may be useful to share during annual reporting for oversight purposes

Environmental Benefits:
This is an infrastructure benefiting the economy project and thus there are no direct, specific, environmental benefits, however, public access projects are increasingly being implemented to enhance economic and community development and to provide opportunities for the public to access areas for outdoor recreation. For cities to enhance economic development, public access, as well as attract tourism, there needs to be an investment in infrastructure. Beyond infrastructure development and economic development opportunities, the tourism sector additionally contributes to economic growth and creates jobs (Du et al., 2016). Planning, engineering and design, and permitting are priority action steps for public access investment.

Metrics:

Metric Title: PRM011 : Planning - Number of E&D plans developed
Target: 1
Baseline: 0
Current: 0
Narrative: The number of E&D documents developed.

Metric Title: PRM013 : Planning - Number of environmental compliance documents completed
Target: 1
Baseline: 0
Current: 0
Narrative: The number of permits/compliance documents developed.

Metric Title: RES005 : Recreational improvements - Number of improvements to recreational resources
Target: 1
Baseline: 0
Current: 0
Narrative: The number of improvements completed.

Risk and Uncertainties:
This project faces risk factors due to its coastal location. Given the proximity of Jones Park to the Mississippi Sound, sea level rise poses a potential long-term risk to the project. Higher sea levels may lead to increased flooding frequency, especially during storm surges, impacting the project's durability (Azevedo & Mostfavi, 2016). Additionally, the Mississippi Coast is susceptible to hurricanes and tropical storms, which can cause significant damage to infrastructure. To address these environmental concerns, the sidewalk will tie into the existing retaining wall along 20th Avenue, which has structurally withstood numerous tropical system events over time. Additionally, existing drainage structures in the project area will be adjusted to account for additional concrete surfaces to allow proper drainage of water after rain events.

Collaboration:
Not applicable for Spill Impact Component project applications.

Public Engagement, Outreach, and Education:
Beginning in 2021, the Governor of the State of Mississippi formed the Governor's Gulf Coast Advisory Committee (GCAC or Committee). The Committee is comprised of over ninety (70) stakeholders, including private citizens, non-governmental organizations, business owners, elected officials, and other community leaders from the Mississippi Coast. The Committee is divided into seven (6) advisory sub-committees representing the following categories:

Economic Development, Eco-Restoration, Workforce Development and Research and Education, Tourism, Seafood, and Infrastructure. MDEQ released a public "call for projects" soliciting project ideas from the public for funding consideration. Utilizing feedback from the public, the Committee was convened to begin selection of recommended projects. Each sub-committee member is sent a list of projects previously selected for funding within their respective category and provided a list of remaining portal projects related to their respective committee category. Each sub-committee then produces a list of recommended projects for submittal to the Governor's office. Projects were recommended for funding from the GCAC to the Governor's Office. After deliberation, the Governor selected projects to fund under the MSEP, including this project.

Leveraging:
N/A
Environmental Compliance:
The City of Gulfport will be the sub-recipient and will complete the Environmental Compliance checklist and provide all the necessary environmental compliance documentation.

Bibliography:
Azevedo de Almeida, B. and Mostafavi, A., 2016. Resilience of infrastructure systems to sea-level rise in coastal areas: Impacts, adaptation measures, and implementation challenges. Sustainability, 8(11), p.1115.

Du, D., Lew, A.A., and Ng, P.T. 2016. Tourism and economic growth. Journal of Travel Research, 55(4), 454-464.

Environmental

National Environmental Policy Act:
N/A
Note not provided.

Endangered Species Act:
N/A
Note not provided.

National Historic Preservation Act:
N/A
Note not provided.

Magnuson-Stevens Act:
N/A
Note not provided.

Fish and Wildlife Conservation Act:
N/A
Note not provided.

Coastal Zone Management Act:
N/A
Note not provided.

Coastal Barrier Resources Act:
N/A
Note not provided.

Farmland Protection Policy Act:
N/A
Note not provided.

Clean Water Act (Section 404):
N/A
Note not provided.

River and Harbors Act (Section 10):
N/A
Note not provided.

Marine Protection, Research and Sanctuaries Act:
N/A
Note not provided.

Marine Mammal Protection Act:
N/A
Note not provided.

National Marine Sanctuaries Act:
N/A
Note not provided.

Migratory Bird Treaty Act:
N/A
Note not provided.

Bald and Golden Eagle Protection Act:
N/A
Note not provided.

Clean Air Act:
N/A
Note not provided.

Other Applicable Environmental Compliance Laws or Regulations:
N/A
Note not provided.

Maps, Charts, Figures

Harbor Expansion Parking Area (Jones Park)

Caption : Project Area Map

Other Uploads

Main Uploads:
Email coordination including redline edits to PIPER application 05092025.pdf
Caption : N/A
Link to Download
http://www.restorethegulf.gov/apps/piper/web/Uploads/Download/application/4723/363

Main Uploads:
PIPER application revisions _5-7-2025 redline (002).docx
Caption : N/A
Link to Download
http://www.restorethegulf.gov/apps/piper/web/Uploads/Download/application/4724/363

GIS Data:
RESTORE_GIS_Jones Park.gdb.zip
Caption : N/A
Link to Download
http://www.restorethegulf.gov/apps/piper/web/Uploads/Download/application/4428/363

RESTORE COUNCIL
FINANCIAL ASSISTANCE
STANDARD TERMS AND CONDITIONS

Gulf Coast Ecosystem Restoration Council
August 2015

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RESTORE COUNCIL
FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS

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THESE RESTORE COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (ST&Cs) ARE INCORPORATED INTO AND MADE A PART OF THE GRANT AWARD TO WHICH THEY ARE ATTACHED.

A. STATUTORY AND NATIONAL POLICY REQUIREMENTS

The non-Federal entity[1] (also referred to as "recipient" or "grantee") and any subrecipients must, in addition to the assurances made as part of the application, comply and require each of its contractors and subcontractors employed in the completion of the project to comply with all applicable statutes, regulations, executive orders (EOs), Office of Management and Budget (OMB) circulars, terms and conditions, and approved applications. This document provides the Gulf Coast Ecosystem Restoration Council ("Council") standard terms and conditions (ST&Cs) for all Council awards. 2 CFR § 5900.101 provides the Council's adoption of 2 CFR Part 200, giving regulatory effect to the OMB guidance.

This award is subject to the laws and regulations of the United States. Any inconsistency or conflict in terms and conditions specified in the award will be resolved according to the following order of precedence: public laws, regulations, applicable notices published in the *Federal Register*, EOs, OMB circulars, the Council ST&Cs, and special award conditions. Special award conditions may amend or take precedence over the ST&Cs if and when so provided by the ST&Cs.

Certain of the ST&Cs contain, by reference or substance, a summary of the pertinent statutes or regulations published in the *Federal Register* or Code of Federal Regulations (C.F.R.), EOs, OMB circulars, or the assurances (Forms SF-424B and SF-424D). No such provision will be construed so as to be in derogation of, or an amendment to, any such statute, regulation, EO, OMB circular, or assurance.

B. PROGRAMMATIC REQUIREMENTS

The recipient must use funds only for the purposes identified in the grant award agreement in accordance with the requirements in 31 C.F.R. § 34.803(d). All activities under the award must meet the eligibility requirements of the Gulf RESTORE Program as defined in 31 C.F.R. §§ 34.201, 34.202 or 34.203, according to component.

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[1] The OMB *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* located at 2 C.F.R. part 200 uses the term "non-Federal entity" to generally refer to an entity that carries out a Federal award as a recipient or subrecipient. Because certain of the provisions of these ST&Cs apply to recipients rather than subrecipients, or vice versa, for clarity, these ST&Cs use the terms "non-Federal entity", "recipient", and "subrecipient." In addition, the OMB Uniform Guidance uses the term "pass-through entity" to refer to a non-Federal entity that makes a subaward.
"Non-Federal entity" is defined at 2 C.F.R. § 200.69 as "a State, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient."
"Recipient" is defined at 2 C.F.R. § 200.86 as "a non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients."
"Subrecipient" is defined at 2 C.F.R. § 200.93 as "a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency."
"Pass-through entity" is defined as 2 C.F.R. § 200.74 as "a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program."

.01 Performance (Technical) Reports

a. Non-Federal entities must use OMB-approved governmentwide standard information collections when providing financial and performance information and, as appropriate and in accordance with such information collections, are required to relate financial data to the performance accomplishments of the Federal award. When applicable, recipients must also provide cost information to demonstrate cost effective practices (e.g., through unit cost data). The Non-Federal entity's performance will be measured in a way that will help the Council and other non-Federal entities to improve program outcomes, share lessons learned and spread the adoption of promising practices. Recipients will be provided with clear performance goals, indicators and milestones as described in 2 C.F.R. § 200.210 "Information contained in a Federal award."

b. Recipients must submit performance (technical) reports, which may be Form SF-PPR "Performance Progress Report" or any successor form, or another format as required by the Council, to the Council-designated grants officer (Grants Officer). Performance reports should be submitted electronically, unless the recipient makes an arrangement with the Grants Officer for submission in hard copy (no more than one original and two copies) in accordance with the award conditions.

c. Performance Reports must be submitted with the same frequency as the Federal Financial Report (Form SF-425), unless otherwise authorized by the Grants Officer. If events occur between scheduled performance reporting dates that have significant impact upon the activity, project or program, the recipient must notify the Grants Officer as soon as possible.

d. Performance (technical) reports shall contain brief information as prescribed in the *Uniform Administrative Requirements, Cost Principals and Audit Requirements for Federal Awards* (2 C.F.R. part 200, specifically 2 C.F.R. § 200.328) incorporated into the award, unless otherwise specified in the award provisions. Specifically, in the "performance narrative" (item 10 on the SF-PPR), the recipient must provide the following information.

    1. Activities and Accomplishments:

        i. Summarize activities undertaken during the reporting period;
        ii. Summarize any key accomplishments, including milestones and metrics completed for the period;
        iii. List any contracts awarded during the reporting period, along with the name of the contractor and its principal, the DUNS number of the contractor, the value of the contract, the date of award, a brief description of the services to be provided, and whether or not local preference was used in the selection of the contractor; and
        iv. If the recipient is authorized to make subawards, list any subawards executed during the reporting period, along with the name of the entity and its principal, the DUNS number of the entity, the value of the agreement, the date of award, and a brief description of the scope of work.

    2. Adaptive Management:

        i. Indicate if any operational, legal, regulatory, budgetary, and/or ecological risks, and/or any public controversies, have materialized; if so, indicate what mitigation strategies have been undertaken to attenuate these risks or controversies; and
        ii. Summarize any challenges that have impeded the recipient's ability to accomplish the approved scope of work on schedule and on budget.

3. Findings/Events: Summarize any significant findings or events, if applicable.

4. Dissemination Activities: Describe any activities to disseminate or publicize results of the activity, project, or program, if applicable.

5. Monitoring:

   i. Describe all efforts taken to monitor contractor and/or subrecipient performance, to include site visits, during the reporting period. For subawards, indicate whether the subrecipient submitted an audit to the recipient, and if so, whether the recipient issued a management decision on any findings; and
   ii. Describe any other activities or relevant information not already provided.

6. Planned Activities: Summarize the activities planned for the next reporting period.

7. Attachments: List and attach any deliverables completed during the performance period or other materials to be submitted with the report.

.02 Reporting on Real Property

In accordance with 2 C.F.R. § 200.329, the Federal awarding agency or pass-through entity must require a non-Federal entity to submit reports at least annually on the status of real property in which the Federal government retains an interest, unless the Federal interest in the real property extends 15 years or longer. If the attached Federal interest is for a period of 15 years or longer, the Council or pass-through entity may, at its option, require the non-Federal entity to report at various multi-year frequencies as specified in the terms of the award (e.g., every two years or every three years, not to exceed a five-year reporting period; or the Council or pass-through entity may require annual reporting for the first three years of a Federal award and thereafter require reporting every five years).

.03 Unsatisfactory Performance

Failure to perform the work in accordance with the terms of the award and maintain at least a satisfactory performance as determined by the Council may result in designation of the non-Federal entity as high risk and the assignment of special award conditions or other further action as provided in Section B.06, "Non-Compliance with Award Provisions" below.

.04 Programmatic Changes

The non-Federal entity shall report programmatic changes to the Grants Officer in accordance with 2 C.F.R. § 200.308, and shall request prior approvals in accordance with 2 C.F.R. § 200.407.

.05 Other Federal Awards with Similar Programmatic Activities

The non-Federal entity shall immediately provide written notification to the Grants Officer in the event that, subsequent to receipt of the Council award, other financial assistance is received to support or fund any portion of the scope of work incorporated into the Council award. The Council will not pay for any costs that are funded by other sources.

.06 Non-Compliance with Award Provisions

Failure to comply with any or all of the provisions of the award may have a negative impact on future funding by the Council and may be considered grounds for any or all of the following actions: withholding of payments pending correction of the deficiency by the non-Federal entity and/or more severe enforcement action by the Council or pass-through entity in accordance with 2 C.F.R. § 200.338; disallowance of (that is, denial of both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance; suspension or termination of all or any portion of the award; initiation of suspension or debarment proceedings as authorized under 2 C.F.R. part 180 and any Council regulations and policies promulgated pursuant to its authority (or in the case of a pass-through entity, recommendation that such a proceeding be initiated by the Council); withholding of further awards for the project or program; or enforcement of other remedies that may be legally available. *See also* 2 C.F.R. §§ 200.339 through 200.342.

.07 Prohibition against Assignment by the Non-Federal Entity

The non-Federal entity shall not transfer, pledge, hypothecate, mortgage, or otherwise assign the award, or any interest therein, or any claim arising thereunder, to any party or parties, including without limitation any bank, trust company or other financing or financial institution, without the express written approval of the Grants Officer.

.08 Disclaimer Provisions

a. The United States expressly disclaims any and all responsibility or liability to the non-Federal entity or third persons for any actions of the non-Federal entity or third persons resulting in death, bodily injury, personal or property damage, or any other damage, loss or liability in connection with or resulting in any way from the performance of this award or any subaward or subcontract under this award.

b. Acceptance of this award by the non-Federal entity does not in any way establish or constitute an agency relationship between the United States and the non-Federal entity.

C. FINANCIAL REQUIREMENTS

.01 Financial Reports

a. In accordance with 2 C.F.R. § 200.327, the recipient shall submit a "Federal Financial Report" (Form SF-425 or any successor form, or another format as required by the Council) on a semi-annual basis. Semi-annual reporting periods will be specified in the grant award for either the periods ending March 31 and September 30, or any portion thereof, or June 30 and December 31, or any portion thereof, unless otherwise specified in a special award condition. Reports are due no later than 30 days following the end of each reporting period. A final Form SF-425 shall be submitted within 90 days after the expiration of the project period.

b. The report should be submitted to the Grants Officer electronically, unless the recipient makes an arrangement with the Grants Officer for submission in hard copy (no more than one original and two copies), in accordance with the award conditions.

c. The recipient must report to the Council at the conclusion of the grant period, or other period specified by the Council, on the use of funds pursuant to the award in accordance with the requirements in 31 C.F.R. § 34.803(e).

d. The recipient must forecast cash requirements/draws semi-annually, for the periods October 1 to March 31 and April 1 to September 30, throughout the life of the grant. Forecasted cash requirements must be updated with the submission of each "Federal Financial Report."

.02 Financial Management

a. In accordance with 2 C.F.R. § 200.302(a), each State, including a state's administrative agents and the Gulf Consortium of Florida counties, must expend and account for the Federal award in accordance with state laws and procedures for expending and accounting for the state's own funds. In addition, the state's and other non-Federal entities' financial management systems, including records documenting compliance with Federal statutes, regulations, and the terms and conditions of the Federal award, must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions – including preparation of accurate, current and complete SF-425, Performance (Technical) Report, reporting on subawards, and any additional reports required by any additional award conditions. The financial management system also must be sufficient to trace funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations – including without limitation the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act), Council and Treasury RESTORE Act regulations – and the terms and conditions of the Federal award. *See also* 2 C.F.R. § 200.450 "Lobbying."

b. The financial management system of each non-Federal entity must provide all information required by 2 C.F.R. § 200.302(b) and maintain detailed records sufficient to account for the receipt, obligation and expenditure of grant funds in accordance with the requirements in 31 C.F.R. § 34.803(b). *See also* 2 C.F.R. §§ 200.333 "Retention requirements for records"; 200.334 "Requests for transfer of records"; 200.335 "Methods for collection, transmission and storage of information"; 200.336 "Access to records"; and 200.337 "Restrictions on public access to records." Specifically, the financial management system must provide for:

   1. Identification and tracking of all Council awards received and expended by the Catalog of Federal Domestic Assistance (CFDA) title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any;

   2. Records that adequately identify the source and application of all funds for Federally-funded activities, including information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and are supported by source documentation; and

   3. Effective control over, and accountability for, all Federal funds, and all property and assets acquired with Federal funds. The recipient must adequately safeguard all assets and ensure that they are used solely for authorized purposes.

c. The recipient must establish written procedures to implement the requirements set forth in Subsection, C.03 "Award Payments," below, as well as written procedures to determine the allowability of costs in accordance with 2 C.F.R. Part 200, subpart E "Cost Principles," and the terms and conditions of this award.

.03 Award Payments

a. The reimbursement method of payment will be used under this award, unless otherwise specified in a special award condition. The Grants Officer will determine the appropriate method of payment. Payments are made through electronic funds transfers directly to the non-Federal entity's bank account and in accordance with the requirements of the Debt Collection Improvement Act of 1996 (31 U.S.C. § 3701 *et. seq.*) and the Cash Management Improvement Act (31 U.S.C. § 6501 *et. seq.*).

   1. Consistent with 2 C.F.R. § 200.305(a), for States, payments are governed by the Treasury-State Cash Management Improvement Act (CMIA) agreements and default procedures codified at 31 C.F.R. Part 205 "Rules and Procedures for Efficient Federal-State Funds Transfers" and Treasury Financial Manual Volume I, 4A-2000 "Overall Disbursing Rules for All Federal Agencies."

   2. Consistent with 2 C.F.R. § 200.305(b), for non-Federal entities other than States, payment methods must minimize the amount of time elapsing between the transfer of funds from the U.S. Treasury or the pass-through entity and the disbursement by the non-Federal entity.

b. The Council Award Number must be included on all payment-related correspondence, information, and forms.

c. Unless otherwise provided for in the award terms, payments under this award will be made using the Department of Treasury's Automated Standard Application for Payment (ASAP)[2] system. Under the ASAP system, payments will be made through preauthorized electronic funds transfers in accordance with the requirements of the Debt Collection Improvement Act of 1996. Awards paid under the ASAP system will contain a special award condition, clause or provision describing enrollment requirements and any controls or withdrawal limits set in the ASAP system. Recipients enrolled in the ASAP system are not required to submit a "Request for Advance or Reimbursement" (Form SF-270 or successor form), in order to receive payments relating to their award. Pre-approval prior to requesting payments may be required for recipients that are determined by the Council to be in a high risk category or noncompliant (*see* 2 C.F.R. § 200.205 "Federal awarding agency review of risk posed by applicants," and *see* section M "Remedies for Noncompliance" below).

   1. In order to receive payments under ASAP, recipients are required to enroll with the Department of Treasury, Financial Management Service, Regional Financial Centers, which enables them to use the on-line and Voice Response System (VRS) method of withdrawing funds from their ASAP established accounts.

   2. The following information will be required to make withdrawals under ASAP: (i) ASAP account number, i.e., the Federal award number found on the cover sheet of the award; (ii) Agency Location Code (ALC); and (iii) Region Code.

d. When expressly allowed through a special award condition, advances shall be limited to the minimum amounts necessary to meet immediate disbursement needs, but in no event shall advances exceed the amount of cash required for a 30-day period. Funds advanced but not disbursed in a timely manner and any accrued interest thereon must be promptly returned to the Council. The Grants Officer may periodically request documentation from the non-Federal entity verifying that the elapsed time between the transfer of funds and disbursement has been minimized. If a non-Federal entity demonstrates an unwillingness or inability to establish procedures that will minimize time elapsing

[2] Department of Treasury's Automated Standard Application for Payment (ASAP) system - https://www.fiscal.treasury.gov/fsservices/gov/pmt/asap/asap_home.htm, verified on 8/18/2015.

between transfer of funds and disbursement or if the non-Federal entity otherwise fails to continue to qualify for the advance payment method, the Grants Officer may change the method of payment to reimbursement only.

e. Where the use of an alternative system other than ASAP is provided for in the award terms, requests for payment will be submitted to the Grants Officer.

    1. Form SF-3881, "ACH Vendor/Miscellaneous Payment Enrollment Form," must be completed before the first award payment can be made via the "Request for Advance or Reimbursement" (Form SF-270) request.

    2. When advance payment is expressly allowed for by special award condition, the non-Federal entity must submit the request no more frequently than monthly, and advances will be approved for periods to cover only expenses anticipated over the following 30 days. The non-Federal entity must complete the "ACH Vendor Miscellaneous Payment Enrollment Form" (Form SF-3881 or successor form), and Form SF-270, and submit those forms to the Grants Officer.

.04 Federal and Non-Federal Sharing

a. Awards that include Federal and non-Federal sharing incorporate a budget consisting of shared allowable costs. If actual allowable costs are less than the total approved budget, the Federal and non-Federal cost shares shall be calculated by applying the approved Federal and non-Federal cost share ratios to actual allowable costs. If actual allowable costs are greater than the total approved budget, the Federal share shall not exceed the total Federal dollar amount authorized by the award.

b. The non-Federal share, whether in cash or in-kind, is to be paid out at the same general rate as the Federal share. Exceptions to this requirement may be granted by the Grants Officer based on sufficient documentation demonstrating previously determined plans for, or later commitment of, cash or in-kind contributions. In any case the non-Federal entity must meet its cost share commitment over the life of the award. The non-Federal entity must create and maintain sufficient records sufficient to justify all non-Federal sharing requirements and to facilitate questions and audits. *See* Section I "Audits" below for audit requirements, and *see* 2 C.F.R. § 200.306 for additional requirements regarding cost sharing.

.05 Program Income

a. Non-Federal entities are encouraged to earn income to defray program costs where appropriate. Any program income shall be earned and applied consistent with the requirements of 2 C.F.R. § 200.307.

b. The recipient must maintain detailed records sufficient to account for the receipt, obligation, and expenditure of grant funds including the tracking of program income. Program income must be included in the non-Federal entity's approved budget and tracked in accordance with the requirements in 31 C.F.R. § 34.803(b).

c. All program income must be documented in the Federal financial report submitted to the Council for the period in which the income was earned.

.06 Budget Changes and Transfer of Funds among Categories

a. Requests for changes to the approved budget must be made in accordance with 2 C.F.R. § 200.308 "Revision of budget and program plans" and submitted in writing to the Grants Officer who will make the final determination on such requests and notify the non-Federal entity in writing thereof.

1. Construction Awards. For construction Federal awards, the non-Federal entity must request prior written approval promptly from the Grants Officer for budget revisions whenever one or more of the following applies:

   i. The revision results from changes in the scope or the objective of the project or program;
   ii. The need arises for additional Federal funds to complete the project; or
   iii. A revision is desired which involves specific costs for which prior written approval requirements may be imposed consistent with applicable OMB cost principles listed in 2 C.F.R. part 200, Subpart E—"Cost Principles."

2. Non-Construction Awards. For non-construction Federal awards, recipients must request prior written approval promptly from the Grants Officer for budget revisions whenever one or more of the following applies:

   i. Change in the scope or the objective of the project or program;
   ii. Change in a key person specified in the application or the Federal award;
   iii. The disengagement from the project for more than three months, or a 25 percent reduction in time devoted to the project, by the approved project director or principal investigator;
   iv. The inclusion, unless waived by the Council, of costs that require prior approval in accordance with 2 C.F.R. part 200 Subpart E—"Cost Principles" or 45 C.F.R. Part 75 Appendix IX "Principles for Determining Costs Applicable to Research and Development under Awards and Contracts with Hospitals," or 48 C.F.R. Part 31 "Contract Cost Principles and Procedures," as applicable;
   v. The transfer of funds budgeted for participant support costs as defined in 2 C.F.R. § 200.75 "Participant support costs to other categories of expense";
   vi. The subawarding, transferring or contracting out of any work under a Federal award unless (a) described in the application and funded in the approved Federal award, or (b)applicable to the acquisition of supplies, material, equipment or general support services only; or
   vii. Changes in the amount of approved cost-sharing or matching provided by the non-Federal entity. No other prior approval requirements for specific items may be imposed unless a deviation has been approved by OMB. *See also* 2 C.F.R. §§ 200.102 "Exceptions" and 200.407 "Prior written approval."

3. Both Construction and Non-Construction Activities in Award. If a single award provides support for construction and non-construction work, the recipient must request prior written approval from the Grants Officer before making any fund or budget transfers between the two types of work supported.

b. In accordance with 2 C.F.R. § 200.308(e), transfers of funds by the recipient among direct cost categories are permitted for awards in which the Federal share of the project is the Simplified Acquisition Threshold ($150,000 as of 12/26/2013) or less. For awards in which the Federal share of the project exceeds the Simplified Acquisition Threshold, the recipient must request prior written approval from the Grants Officer for transfers of funds among direct cost categories when the

cumulative amount of such direct cost transfers exceeds ten percent of the total budget[3] as last approved by the Grants Officer. The 10% threshold applies to the total Federal funds authorized by the Grants Officer at the time of the transfer request. The same requirements apply to the cumulative amount of transfer of funds among programs, functions, and activities. This transfer authority does not authorize the recipient to create new budget categories within an approved budget without the prior written approval of the Grants Officer. No transfer that enables any Federal appropriation, or part thereof, to be used for an unauthorized purpose will be permitted. The foregoing provision does not prohibit the recipient from requesting Grants Officer approval for revisions to the budget. *See* 2 C.F.R. § 200.308 (as applicable) for specific requirements concerning budget revisions and transfer of funds between budget categories.

c. The recipient is not authorized at any time to transfer amounts budgeted for direct costs to the indirect costs line item or vice versa without the prior written approval of the Grants Officer.

.07 Indirect (Facilities and Administrative [F&A]) Costs

a. Indirect (facilities and administrative [F&A]) costs will not be allowable charges against an award unless permitted under the award, specifically included as a line item in the award's approved budget and consistent with 2 C.F.R. §§ 200.414 "Indirect (F&A) costs" and Subpart E "Cost Principles."

b. Indirect costs of recipients are subject to the three percent (3%) cap on administrative expenses stated in 33 U.S.C. § 1321(t)(1)(B)(iii) and 31 C.F.R. § 34.204. The three percent cap on administrative expenses applies only to recipients and does not flow down to subrecipients.

c. Excess indirect costs may not be used to offset unallowable direct costs.

d. Indirect costs charged must be consistent with the indirect cost rate agreement negotiated between the non-Federal entity and its cognizant agency (defined as the Federal agency that is responsible for reviewing, negotiating, and approving cost allocation plans or indirect cost proposals, *see* 2 C.F.R. § 200.19) and must be included in the recipient's budget. The Council will accept approved indirect cost rates unless otherwise authorized by a Federal statute or regulation, or requirements at 2 C.F.R. § 200.414(c) are met.

    1. If indirect costs are permitted and the non-Federal entity wishes to include indirect costs in its budget, but the non-Federal entity has not previously established an indirect cost rate with a Federal agency, the requirements for determining the relevant cognizant agency and developing and submitting indirect (F&A) cost rate proposals and cost allocation plans are contained in Appendices III – VII to 2 C.F.R. Part 200 as follows:

        - Appendix III to 2 C.F.R. Part 200 – Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Institutions of Higher Education (IHEs);
        - Appendix IV to 2 C.F.R. Part 200 – Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations;
        - Appendix V to 2 C.F.R. Part 200 – State/Local Governmentwide Central Service Cost Allocation Plans;

[3] The cumulative amount of direct cost transfers is calculated by summing the negative variances between the approved and proposed budgets. Variance is calculated by subtracting the proposed budget amount for each cost category from the approved budget amount for the category. Only variances less than zero are totaled. The cumulative negative variance is then divided by the total grant award budget to determine the percentage transferred, i.e., cumulative % of transfer(s) = {[Σ (negative variances)] / total award budget} x 100.

- Appendix VI to 2 C.F.R. Part 200 – Public Assistance Cost Allocation Plans; and
- Appendix VII to 2 C.F.R. Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals.

The cognizant agency for governmental units or agencies not specifically identified by OMB will be determined based on the Federal agency providing the largest amount of Federal funds. *See* 2 C.F.R. §200.416 "Cost allocation plans and indirect cost proposals." When the Council is not the oversight or cognizant Federal agency, the non-Federal entity shall provide the Grants Officer with a copy of a negotiated rate agreement or a copy of the transmittal letter submitted to the cognizant or oversight Federal agency requesting a negotiated rate agreement.

2. For those organizations for which the Council is cognizant or has oversight, the Council or its designee will either negotiate a fixed rate with carry-forward provisions for the non-Federal entity or, in some instances, will limit its review to evaluating the procedures described in the non-Federal entity's cost allocation plan. Indirect cost rates and cost allocation methodology reviews are subject to future audits to determine actual indirect costs.

3. Within 90 days after the award start date, the non-Federal entity shall submit to the address listed below documentation (indirect cost proposal, cost allocation plan, etc.) necessary to perform the review. The non-Federal entity shall provide the Grants Officer with a copy of the transmittal letter.

   Gulf Coast Ecosystem Restoration Council Office
   Attn: Senior Grants Management Officer
   500 Poydras Street, Suite 1117
   New Orleans, LA 70130

   If the non-Federal entity fails to submit the required documentation to the Council within 90 days of the award start date, the Grants Officer may amend the award to preclude the recovery of any indirect costs under the award. If the Council, oversight or cognizant Federal agency determines there is a finding of good and sufficient cause to excuse the non-Federal entity's delay in submitting the documentation, an extension of the 90-day due date may be approved by the Grants Officer.

4. The non-Federal entity may use the fixed rate proposed in the indirect cost plan until such time as the Council provides a response to the submitted plan. Actual indirect costs must be calculated annually and adjustments made through the carry-forward provision used in calculating the following year's rate. This calculation of actual indirect costs and the carry-forward provision is subject to audit. Indirect cost rate proposals must be submitted annually. Organizations that have previously established indirect cost rates must submit a new indirect cost proposal to the cognizant agency within six months after the close of each of the recipients' fiscal years.

e. The maximum dollar amount of allocable indirect costs for which the Council will reimburse the non-Federal entity shall be the lesser of:

1. The line item amount for the Federal share of indirect costs contained in the approved award budget, including all budget revisions approved in writing by the Grants Officer; or

2. The Federal share of the total indirect costs allocable to the award based on the indirect cost rate approved by a cognizant or oversight Federal Agency for indirect costs and applicable to the period in which the cost was incurred, provided that the rate is approved in writing on or before

the award end date, subject to the three percent (3%) cap on administrative expenses provided in 33 U.S.C. § 1321(t)(1)(B)(iii) and 31 C.F.R. § 34.204.

f. In addition, a non-Federal entity that is a State, local government, Indian tribe, institution of higher education, or nonprofit organization and has never received a negotiated indirect cost rate may elect to charge a *de minimis* rate of 10% of modified total direct costs. *See also* 2 C.F.R. § 200.414(f).

.08 Incurring Costs or Obligating Federal Funds Outside of the Period of Performance

a. The non-Federal entity shall not incur costs or obligate funds for any purpose pertaining to the operation of the project, program, or activities beyond the period of performance, i.e., the time during which the non-Federal entity may incur new obligations to carry out the work authorized under the Federal award. *See* 2 C.F.R. §§ 200.77 and 200.309.

1. The Council or pass-through entity must include start and end dates of the period of performance in the Federal award.

2. All activities supported through an award must occur and be completed during the approved period of performance, whether funded directly or through a subaward or subcontract, and all obligated costs must be liquidated within 90 days following the end date of the period of performance.

3. The only costs which may be authorized for a period of not to exceed 90 days following the end of the project period are those solely associated with close-out activities. Close-out activities are limited to the preparation of final progress, financial, and required project audit reports unless otherwise approved in writing by the Grants Officer. The Grants Officer may approve extensions of the 90-day closeout period upon a request by the non-Federal entity as provided in 2 C.F.R. § 200.343.

b. Unless otherwise authorized in 2 C.F.R. § 200.343 or a special award condition, any extension of the project period can only be authorized by the Grants Officer in writing. Verbal or written assurances of funding from anyone other than the Grants Officer shall not constitute authority to obligate funds for programmatic activities beyond the end of the project period.

c. Pre-Award Costs. Pre-award costs are those incurred prior to the effective date of the Federal award directly pursuant to the negotiation and in anticipation of the Federal award where such costs are necessary for efficient and timely performance of the scope of work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award and only with the written approval of the Grants Officer. The recipient must use funds obligated and disbursed under the award only during the period of performance specified in the award document. *See* 2 C.F.R. § 200.458.

d. The Council has no obligation to provide any additional prospective funding. Any amendment of the award to increase funding and to extend the project period is at the sole discretion of the Council.

.09 Tax Refunds

Refunds of Federal Insurance Contributions Act (FICA) (26 U.S.C. §§ 3101-3128) or Federal Unemployment Tax Act (FUTA) (26 U.S.C. §§ 3301-3311) taxes received by the non-Federal entity

during or after the period of performance must be refunded or credited to the Council whenever the benefits were financed with Federal funds under the award. The non-Federal entity shall contact the Grants Officer immediately upon receipt of these refunds. The non-Federal entity shall in addition refund portions of FICA/FUTA taxes determined to belong to the Federal Government, including refunds received after the period of performance ends.

D. INTERNAL CONTROLS

Consistent with 2 C.F.R. § 200.303, each non-Federal entity:

a. Must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. These internal controls must be in compliance with guidance in "Standards for Internal Control in the Federal Government"[4] issued by the Comptroller General of the United States or the "Internal Control Integrated Framework,"[5] issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

b. Must comply with Federal statutes, regulations, and the terms and conditions of the Federal award.

c. Must evaluate and monitor the non-Federal entity's compliance with statute, regulations and the terms and conditions of Federal award.

d. Must take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.

e. Must take reasonable measures to safeguard protected personally identifiable information and other information the Council or pass-through entity designates as sensitive or the non-Federal entity considers sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

E. PROPERTY STANDARDS

.01 Standards

The non-Federal entity must comply with the property standards as stipulated in 2 C.F.R. §§ 200.310 to 200.316.

.02 Insurance coverage

Recipients must provide insurance coverage for real property and equipment acquired or improved with Federal funds equivalent to that provided for property owned by the non-Federal entity. Federally-owned

[4] "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States - http://www.gao.gov/assets/80/76455.pdf, verified on 8/18/2015.
[5] "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO), Executive Summary - http://www.coso.org/documents/Internal%20Control-Integrated%20Framework.pdf, verified on 8/18/2015.

property need not be insured unless required by the terms and conditions of the Federal award. *See* 2 C.F.R. § 200.310.

.03 Real Property

a. Real property or an interest in real property may not be acquired under an award without prior written approval of the Grants Officer.

b. Title of real property. Subject to the obligations and conditions set forth in this section, title to real property acquired or improved under a Federal award will vest upon acquisition in the non-Federal entity.

c. Use. Except as otherwise provided by Federal statutes or by the Council, real property must be used for the originally authorized purpose as long as needed for that purpose, during which time the non-Federal entity must not dispose of or encumber its title or any other interest therein.

d. Willing Sellers. Land or interest in land may only be acquired by purchase, exchange or donation from a willing seller in accordance with the requirements in 31 C.F.R. § 34.803(f).

e. Federal Acquisitions. Funds may not be used to acquire land in fee title by the Federal Government unless the exceptions in 31 C.F.R. § 34.803(g) are met.

f. Disposition. When real property is no longer needed for the originally authorized purpose, the non-Federal entity must obtain disposition instructions from the Council or pass-through entity. The instructions will provide that the non-Federal entity do one of the following:

    1. Retain title after compensating the Council. The amount paid to Council will be computed by applying the Council's percentage of participation in the cost of the original purchase (and costs of any improvements) to the fair market value of the property. However, if the non-Federal entity is disposing of real property acquired or improved with a Federal award and acquiring replacement real property under the same Federal award, the net proceeds from the disposition may be used as an offset to the cost of the replacement property.

    2. Sell the property and compensate the Council. The amount due to the Council will be calculated by applying the Council's percentage of participation in the cost of the original purchase (and cost of any improvements) to the proceeds of the sale after deduction of any actual and reasonable selling and fixing-up expenses. If the Federal award has not been closed out, the net proceeds from sale may be offset against the original cost of the property. When the non-Federal entity is directed to sell property, it must utilize sales procedures that provide for competition to the extent practicable and result in the highest possible return.

    3. Transfer title to the Council or to a third party designated or approved by the Council. The non-Federal entity is entitled to be paid an amount calculated by applying the non-Federal entity's percentage of participation in the purchase of the real property (and cost of any improvements) to the current fair market value of the property.

g. The Grants Officer may require the non-Federal entity to submit the Tangible Personal Property Report (Form SF-428 or successor form), and/or Real Property Status Report (Form SF-429 or successor form), including applicable attachments to each form, in connection with the reporting of tangible personal property or of real property acquired or improved, in whole or in part, under a Council financial assistance award. The Grants Officer may also require the non-Federal entity to

submit Form SF-428 and/or Form SF-429, or successor forms, in connection with a non-Federal entity's request to acquire, encumber, dispose of, or take any other action pertaining to tangible personal property or to real property acquired or improved, in whole or in part, under a Council financial assistance award.

.04 Federally-owned and Exempt Federally-owned Property

a. Title to Federally-owned property[6] remains vested in the Federal government. The non-Federal entity must submit annually an inventory listing of Federally-owned property in its custody to the Grants Officer. Upon completion of the Federal award or when the property is no longer needed, the non-Federal entity must report the property to the Grants Officer for further Council utilization. If the Council has no further need for the property, it must declare the property excess and report it for disposal to the appropriate Federal disposal authority, unless the Council has statutory authority to dispose of the property by alternative methods (e.g., the authority provided by the Federal Technology Transfer Act (15 U.S.C. § 3710 (i)) to donate research equipment to educational and non-profit organizations in accordance with Executive Order 12999, "Educational Technology: Ensuring Opportunity for All Children in the Next Century."). The Council will issue appropriate instructions to the non-Federal entity. The Council may exercise this option when statutory authority exists.

b. Absent statutory authority and specific terms and conditions of the Federal award, title to exempt Federally-owned property acquired under the Federal award remains with the Federal government.

c. The Grants Officer may require the non-Federal entity to submit the Tangible Personal Property Report (Form SF-428 or successor form), and/or Real Property Status Report (Form SF-429 or successor form), including applicable attachments to each form, in connection with the reporting of Federally-owned property that is in the non-Federal entity's custody pursuant to a Council financial assistance award or with a non-Federal entity's request to acquire, encumber, dispose of, or take any other action pertaining to Federally-owned property.

.05 Equipment

a. Recipients must comply with the equipment standards provided in 2 C.F.R. §§ 200.313 "Equipment" and 200.439 "Equipment and other capital expenditures."

b. American-Made Equipment and Products. Recipients are hereby notified that they are encouraged, to the greatest extent practicable, to purchase American-made equipment and products with funding provided under this award.

c. Use, management, and disposition of equipment acquired.

   1. For recipients that are States: The recipient must use, manage and dispose of equipment acquired under this award in accordance with state laws and procedures.

   2. For recipients that are not States: Equipment must be used by the recipient in the program or project for which it was acquired as long as needed, whether or not the project or program

[6] Federally-owned property as defined in 2 C.F.R. § 200.312 means property acquired under a Federal award where the title vests with the Federal government. Exempt Federally-owned property means property acquired under a Federal award where the Federal awarding agency has chosen to vest title to the property to the non-Federal entity without further obligation to the Federal Government, based upon the explicit terms and conditions of the Federal award.

continues to be supported by the Federal award. Before disposing of equipment during the period of performance, the recipient must seek disposition instructions from the Grants Officer for equipment acquired under this award if the current fair market value of the equipment is greater than $5,000 per unit. Disposition instructions must be requested by submitting a completed "Tangible Personal Property Report" (SF-428 or any successor form) and the "Disposition Request/Report" (SF-428-C or any successor form). In addition, not later than 60 days after the end of the period of performance, the recipient must submit to the Grants Officer a completed SF-428 and "Final Report Form" (SF-428-B or any successor form) if the recipient retains any equipment with a current fair market value greater than $5,000 per unit.

.06 Supplies

a. Title to supplies vests in the non-Federal entity upon acquisition. If residual inventory of unused supplies exceeds $5,000 in total aggregate value upon termination or completion of the project or program and the supplies are not needed for any other Federal award, then the non-Federal entity may retain the supplies for use on other activities or sell them, but must, in either case, compensate the Federal government for its share. The amount of compensation must be computed in the same manner as for equipment as prescribed in 2 C.F.R. § 200.313 "Equipment"; *see* 200.313(e)(2) for the calculation methodology. *See also* 2 C.F.R. § 200.453 "Materials and supplies costs, including costs of computing devices." The recipient must report the value and the retention or sale of such supplies by submitting to the Grants Officer a completed "Tangible Personal Property Report" (SF-428 or any successor form) and "Final Report Form" (SF-428-B or any successor form) no later than 60 days after the end of the period of performance.

b. As long as the Federal government retains an interest in the supplies, the non-Federal entity must not use supplies acquired under a Federal award to provide services to other organizations for a fee that is less than private companies charge for equivalent services, unless specifically authorized by Federal statute.

.07 Intangible Property

a. Title to intangible[7] property acquired under a Federal award vests upon acquisition in the non-Federal entity.

b. The non-Federal entity must use intangible property for the originally-authorized purpose, and must not encumber the property without the prior written approval of the Council. When no longer needed for the originally authorized purpose, disposition of the intangible property must occur in accordance with the provisions in 2 C.F.R. § 200.313(e).

c. The non-Federal entity may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under a Federal award. The Council reserves a royalty-free, perpetual, nonexclusive and irrevocable license to reproduce, publish, distribute, exhibit, and/or otherwise use and exploit the work throughout the world in all media now known or hereafter devised, and to authorize others to do so for Federal purposes.

[7] Intangible property as defined by 2 C.F.R. § 200.59 means property having no physical existence, such as trademarks, copyrights, patents and patent applications and property, such as loans, notes and other debt instruments, lease agreements, stock and other instruments of property ownership (whether the property is tangible or intangible).

d. The non-Federal entity is subject to applicable regulations governing patents and inventions, including governmentwide regulations issued by the Department of Commerce at 37 C.F.R. part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Awards, Contracts and Cooperative Agreements."

e. The Federal government has the right, perpetually throughout the world in all media now known or hereafter devised, to:

   1. Obtain, reproduce, publish, distribute, exhibit, and/or otherwise use and exploit the data produced under a Federal award; and

   2. Authorize others to do so for Federal purposes.

f. Freedom of Information Act (FOIA). Pursuant to 2 C.F.R. § 200.315(e), in response to a FOIA request for research data relating to published research findings[8] produced under a Federal award that were used by the Federal government in developing an agency action that has the force and effect of law, the Council will request, and the non-Federal entity must provide, within a reasonable time, the research data[9] so that such data can be made available to the public through the procedures established under the FOIA. If the Council obtains the research data solely in response to a FOIA request, the Council may charge the requester a reasonable fee equal to the full incremental cost of obtaining the research data that reflects the costs incurred by the Council and the non-Federal entity. Pursuant to 5 U.S.C. § 552(a)(4)(A), this fee is in addition to any fees the Council may assess under the FOIA.

.08 Property Trust Relationship

Real property, equipment and intangible property acquired or improved with a Federal award must be held in trust by the non-Federal entity as trustee for the beneficiaries of the project or program under which the property was acquired or improved. The Council may require the non-Federal entity to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with a Federal award and that use and disposition conditions apply to the property.

F. PROCUREMENT STANDARDS

Pursuant to 2 C.F.R. § 200.317, when procuring property and services under this Federal award, a State must follow the same policies and procedures it uses for procurements from its non-Federal funds. The

[8] Published research findings (as defined by 2 C.F.R. § 200.315(e)(2)) means findings are published in a peer-reviewed scientific or technical journal; or a Federal agency publicly and officially cites the research findings in support of an agency action that has the force and effect of law. Used by the Federal government in developing an "agency action that has the force and effect of law" is defined as when an agency publicly and officially cites the research findings in support of an agency action that has the force and effect of law.

[9] As defined by 2 C.F.R. § 200.315(e)(3), research data means the recorded factual material commonly accepted in the scientific community as necessary to validate research findings, but not any of the following: preliminary analyses, drafts of scientific papers, plans for future research, peer reviews, or communications with colleagues. This "recorded" material excludes physical objects (e.g., laboratory samples). Research data also do not include: trade secrets, commercial information, materials necessary to be held confidential by a researcher until they are published, or similar information which is protected under law; and personnel and medical information and similar information the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, such as information that could be used to identify a particular person in a research study.

State will comply with 2 C.F.R. § 200.322 "Procurement of recovered materials," and the State must ensure that every purchase order or other contract includes any clauses required by section 2 C.F.R. § 200.326 "Contract provisions." All other non-Federal entities, including subrecipients of a State, will follow the requirements of 2 C.F.R. §§ 200.318 "General procurement standards" through 200.326 "Contract provisions."

a. For recipients that are States: When executing procurement actions under the award, the recipient must follow the same policies and procedures it uses for procurements from its non-Federal funds. The recipient must ensure that every purchase order or other contract contains any clauses required by federal statutes and EOs and their implementing regulations, including all of the provisions listed in Appendix II to 2 C.F.R. Part 200 "Contract Provisions for Non-Federal Entity Contracts under Federal Awards," as well as any other provisions required by law or regulations.

b. For recipients that are not States: The recipient must follow all procurement requirements set forth in 2 C.F.R. §§ 200.318, 200.319, 200.320, 200.321, 200.323, 200.324, and 200.325. In addition, all contracts executed by the recipient to accomplish the approved scope of work must contain any clauses required by federal statutes and EOs and their implementing regulations, including all of the provisions listed in Appendix II to 2 C.F.R. Part 200 "Contract Provisions for Non-Federal Entity Contracts under Federal Awards."

G. NON-DISCRIMINATION REQUIREMENTS

No person in the United States shall, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving Federal financial assistance. The non-Federal entity shall comply with the non-discrimination requirements below:

.01 Statutory Provisions

a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d *et seq.*) and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance;

b. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681 *et seq.*) prohibits discrimination on the basis of sex under Federally assisted education programs or activities;

c. The Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §§ 12101 *et seq.*) prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto, as well as public or private entities that provide public transportation;

d. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.

e. Revised ADA Standards for Accessible Design for Construction Awards revised regulations implementing Title II of the Americans with Disabilities Act (ADA) (28 C.F.R. part 35; 75 FR 56164, as amended by 76 FR 13285) and Title III of the ADA (28 C.F.R. part 36; 75 FR 56164, as amended by 76 FR 13286) which adopted new enforceable accessibility standards called the "2010 ADA

Standards for Accessible Design" (2010 Standards). All new construction and alteration projects shall comply with the 2010 Standards.

f. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 *et seq.*), and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the basis of age in programs or activities receiving Federal financial assistance;

g. Any other applicable non-discrimination law(s).

.02 Other Provisions

a. Parts II and III of EO 11246, "Equal Employment Opportunity," (30 FR 12319, 1965), as amended by EO 11375 (32 FR 14303, 1967) and EO 12086 (43 FR 46501, 1978), requiring Federally-assisted construction contracts to include the nondiscrimination provisions of §§ 202 and 203 of that EO and Department of Labor regulations implementing EO 11246 (41 C.F.R. § 60-1.4(b), 1991).

b. EO 13166 (August 11, 2000), "Improving Access to Services for Persons With Limited English Proficiency," requiring Federal agencies to examine the services provided, identify any need for services to those with limited English proficiency (LEP), and develop and implement a system to provide those services so LEP persons can have meaningful access to them.

c. Pilot Program for Enhancement of Employee Whistleblower Protections. The National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. No. 112-239, enacted January 2, 2013 and codified at 41 U.S.C. § 4712) includes a pilot program of whistleblower protection. It applies to all Council awards, subawards, or contracts under awards issued beginning July 1, 2013 through January 1, 2017. The following provision implements that law:

In accordance with 41 U.S.C. § 4712, an employee of a non-Federal entity or contractor under a Federal award or subaward may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body information that the employee reasonably believes is evidence of gross mismanagement of a Federal award, subaward, or a contract under a Federal award or subaward, a gross waste of Federal funds, an abuse of authority relating to a Federal award or subaward or contract under a Federal award or subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal award, subaward, or contract under a Federal award or subaward. These persons or bodies include:

1. A Member of Congress or a representative of a committee of Congress.
2. An Inspector General.
3. The Government Accountability Office.
4. A Federal employee responsible for contract or grant oversight or management at the relevant agency.
5. An authorized official of the Department of Justice or other law enforcement agency.
6. A court or grand jury.
7. A management official or other employee of the contractor, subcontractor, or grantee who has the responsibility to investigate, discover, or address misconduct.

Non-Federal entities shall inform their employees in writing of the rights and remedies provided under 41 U.S.C. § 4712, in the predominant native language of the workforce.

.03 Title VII Exemption for Religious Organizations

Generally, Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e *et seq*., provides that it shall be an unlawful employment practice for an employer to discharge any individual or otherwise to discriminate against an individual with respect to compensation, terms, conditions, or privileges of employment because of such individual's race, color, religion, sex, or national origin. However, Title VII, 42 U.S.C. § 2000e-1(a), expressly exempts from the prohibition against discrimination on the basis of religion, a religious corporation, association, educational institution, or society with respect to the employment of individuals of a particular religion to perform work connected with the carrying on by such corporation, association, educational institution, or society of its activities.

H. RECORDS RETENTION

a. The recipient must retain all records pertinent to this award for a period of no less than three years, beginning on a date as described in 2 C.F.R. § 200.333. While electronic storage of records (backed up as appropriate) is preferable, the recipient has the option to store records in hardcopy (paper) format. For the purposes of this section, the term "records" includes but is not limited to:

    1. Copies of all contracts and all documents related to a contract, including the Request for Proposal (RFP), all proposals/bids received, all meeting minutes or other documentation of the evaluation and selection of contractors, any disclosed conflicts of interest regarding a contract, all signed conflict of interest forms (if applicable), all conflict of interest and other procurement rules governing a particular contract, and any bid protests;

    2. Copies of all subawards, including the funding opportunity announcement or equivalent, all applications received, all meeting minutes or other documentation of the evaluation and selection of subrecipients, any disclosed conflicts of interest regarding a subaward, and all signed conflict of interest forms (if applicable);

    3. All documentation of site visits, reports, audits, and other monitoring of contractors (vendors) and subrecipients (if applicable);

    4. All financial and accounting records, including records of disbursements to contractors (vendors) and subrecipients, and documentation of the allowability of Administrative Costs charged to this award;

    5. All supporting documentation for the performance outcome and other information reported on the recipient's Financial Reports and Performance (Technical) Reports; and

    6. Any reports, publications, and data sets from any research conducted under this award.

b. If any litigation, claim, investigation, or audit relating to this award or an activity funded with award funds is started before the expiration of the three year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

I. AUDITS

a. Under the Government Accounting Office's authorities (5 U.S.C. § 701 et seq.) and the Inspector General Act of 1978, as amended, 5 U.S.C. App. 3, § 1 *et seq.,* an audit of the award may be conducted at any time. The Treasury Office of Inspector General (OIG), Government Accounting Office (GAO) and the Council are authorized to audit Council awards. *See* Section 1608 of the RESTORE Act; and *see* 31 C.F.R. §§ 34.205, 34.406, 34.508 and 34.805.

b. The Treasury OIG (as specified in the RESTORE Act), or any of his or her duly authorized representatives, the GAO and the Council shall have timely and unrestricted access to any pertinent books, documents, papers, and records of the non-Federal entity, whether written, printed, recorded, produced, or reproduced by any electronic, mechanical, magnetic, or other process or medium, in order to make audits, inspections, excerpts, transcripts, or other examinations as authorized by law.

c. If the Treasury OIG requires a program audit on a Council award, the OIG will usually make the arrangements to audit the award, whether the audit is performed by OIG personnel, an independent accountant under contract with the Council, or any other Federal, state, or local audit entity.

d. The Treasury OIG, the GAO, and the Council shall have the right during normal business hours to conduct announced and unannounced onsite and offsite physical visits of recipients and their subrecipients and contractors corresponding to the duration of their records retention obligation for this award.

.01 Organization-Wide, Program-Specific, and Project Audits

a. Organization-wide or program-specific audits must be performed in accordance with the Single Audit Act Amendments of 1996, as implemented by 2 C.F.R. part 200, Subpart F, "Audit Requirements." Recipients that are subject to the provisions of 2 C.F.R. part 200, Subpart F and that expend $750,000 or more in a year in Federal awards must have an audit conducted for that year in accordance with the requirements contained in 2 C.F.R. part 200, Subpart F. A copy of the audit shall be submitted to the Bureau of the Census, which has been designated by OMB as a central clearinghouse, by electronic submission to the Federal Audit Clearinghouse website.[10] If it is necessary to submit by paper, the address for submission is:

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th Street
Jeffersonville, IN 47132

b. Except for the provisions for biennial audits provided in paragraphs (1) and (2) of this section, audits required must be performed annually. Any biennial audit must cover both years within the biennial period.

1. A State, local government, or Indian tribe that is required by constitution or statute, in effect on January 1, 1987, to undergo its audits less frequently than annually, is permitted to undergo its audits pursuant to this part biennially. This requirement must still be in effect for the biennial period.

[10] Federal Audit Clearinghouse website - http://harvester.census.gov/sac/, verified on 6/5/2015.

2. Any nonprofit organization that had biennial audits for all biennial periods ending between July 1, 1992, and January 1, 1995, is permitted to undergo its audits pursuant to this part biennially.

c. Council programs may have specific audit guidelines that will be incorporated into the award. When the Council does not have a program-specific audit guide available for the program, the auditor will follow the requirements for a program-specific audit as described in 2 C.F.R. § 200.507. The non-Federal entity may include a line item in the budget for the cost of the audit for approval. A copy of the program-specific audit shall be submitted to the Grants Officer and to the OIG at OIGCounsel@oig.treas.gov or if e-mail is unavailable, submission to the OIG can be made at the following address:

Treasury Office of Inspector General
1500 Pennsylvania Ave. NW
Washington, DC 20220

.02 Audit Resolution Process

a. An audit of the award may result in the disallowance of costs incurred by the non-Federal entity and the establishment of a debt (account receivable) due the Council. For this reason, the non-Federal entity should take seriously its responsibility to respond to all audit findings and recommendations with adequate explanations and supporting evidence whenever audit results are disputed.

b. A non-Federal entity whose award is audited has the following opportunities to dispute the proposed disallowance of costs and the establishment of a debt:

1. Unless the Inspector General determines otherwise, the non-Federal entity has 30 days after the date of the transmittal of the draft audit report to submit written comments and documentary evidence.

2. The non-Federal entity has 30 days after the date of the transmittal of the final audit report to submit written comments and documentary evidence. There will be no extension of this deadline.

3. The Council will review the documentary evidence submitted by the non-Federal entity and notify the non-Federal entity of the results in an *Audit Resolution Determination Letter*. The non-Federal entity has 30 days after the date of receipt of the *Audit Resolution Determination Letter* to submit a written appeal. There will be no extension of this deadline. The appeal is the last opportunity for the non-Federal entity to submit written comments and documentary evidence that dispute the validity of the audit resolution determination.

4. An appeal of the Audit Resolution Determination does not prevent the establishment of the audit-related debt nor does it prevent the accrual of interest on the debt. If the Audit Resolution Determination is overruled or modified on appeal, appropriate corrective action will be taken retroactively. An appeal will stay the offset of funds owed by the auditee against funds due to the auditee.

5. The Council will review the non-Federal entity's appeal and notify the non-Federal entity of the results in an *Appeal Determination Letter*. After the opportunity to appeal has expired or after the appeal determination has been rendered, the Council will not accept any further documentary evidence from the non-Federal entity. No other administrative appeals to the Council are available.

J. DEBTS

.01 Payment of Debts Owed the Federal Government

a. The non-Federal entity must promptly pay any debts determined to be owed the Federal Government. Council debt collection procedures are set out in 2 C.F.R. part 200, Subpart D. In accordance with 2 C.F.R. § 200.345, delinquent debt includes any funds paid to the non-Federal entity in excess of the amount to which the non-Federal entity is finally determined to be entitled under the terms of the Federal award, constituting a debt to the Federal government (this includes a post-delinquency payment agreement) unless other satisfactory payment arrangements have been made. In accordance with 2 C.F.R. § 200.345, failure to pay a debt by the due date, or if there is no due date, within 90 calendar days after demand, shall result in the assessment of interest, penalties and administrative costs in accordance with the provisions of 31 U.S.C. § 3717 and 31 C.F.R. parts 900 through 999. The Council will transfer any debt that is more than 180 days delinquent to the Bureau of the Fiscal Service for debt collection services, a process known as "cross-servicing," pursuant to 31 U.S.C. § 3711(g), 31 C.F.R. § 285.12 and any Council regulations and policies promulgated pursuant to its authority, and may result in the Council taking further action as specified in Section B.06 "Non-Compliance With Award Provisions" Above. Funds for payment of a debt shall not come from other Federally-sponsored programs. Verification that other Federal funds have not been used will be made (e.g., during on-site visits and audits).

b. If a non-Federal entity fails to repay a debt within 90 calendar days after the demand, the Council may reduce the debt by: (1) Making an administrative offset against other requests for reimbursements; (2) Withholding advance payments otherwise due to the non-Federal entity; or (3) Other action permitted by Federal statute. *See* 2 C.F.R. § 200.345(a).

.02 Late Payment Charges

a. Interest shall be assessed on the delinquent debt in accordance with section 3717(a) of the Debt Collection Act of 1982, as amended (31 U.S.C. § 3701 *et seq.)*. The minimum annual interest rate to be assessed is the Department of the Treasury's Current Value of Funds Rate (CVFR).[11] The CVFR is published by the Department of the Treasury in the *Federal Register*[12] and in the *Treasury Financial Manual Bulletin*.[13] The assessed rate shall remain fixed for the duration of the indebtedness.

b. Penalties shall accrue at a rate of not more than six percent (6%) per year or such higher rate as authorized by law.

c. Administrative charges, that is, the costs of processing and handling a delinquent debt, are determined by the Council.

[11] Department of the Treasury's Current Value of Funds Rate (CVFR) webpage - https://www.fiscal.treasury.gov/fsreports/rpt/cvfr/cvfr_home.htm, verified 8/18/2015.
[12] Federal Register website - http://www.gpo.gov/fdsys/browse/collection.action?collectionCode=FR and http://www.federalregister.gov/, verified 8/18/2015.
[13] Treasury Financial Manual Bulletin website - http://tfm.fiscal.treasury.gov/v1/bull.html, verified 8/18/2015.

.03 Effect of Judgment Lien on Eligibility for Federal Grants, Loans, or Programs

Pursuant to 28 U.S.C. § 3201(e), unless waived by the Council a debtor who has a judgment lien against the debtor's property for a debt to the United States shall not be eligible to receive any grant or loan that is made, insured, guaranteed, or financed directly or indirectly by the United States or to receive funds directly from the Federal Government in any program, except funds to which the debtor is entitled as beneficiary, until the judgment is paid in full or otherwise satisfied.

K. GOVERNMENTWIDE DEBARMENT AND SUSPENSION

The non-Federal entity shall comply with the provisions of 2 C.F.R. Part 180, "OMB Guidelines To Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," which generally prohibit entities, and their principals, that have been debarred, suspended, or voluntarily excluded from participating in Federal nonprocurement transactions either through primary or lower tier covered transactions, and which sets forth the responsibilities of recipients of Federal financial assistance regarding transactions with other persons, including subrecipients and contractors.

L. LOBBYING RESTRICTIONS

.01 Statutory Provisions

The non-Federal entity shall comply with 2 C.F.R. § 200.450 ("Lobbying"), which incorporates the provisions of 31 U.S.C. § 1352, the "New Restrictions on Lobbying" published at 55 FR 6736 (February 26, 1990), and OMB guidance and notices on lobbying restrictions. In addition, non-Federal entities must comply with any Council regulations and policies promulgated pursuant to its authority. These provisions prohibit the use of Federal funds for lobbying the executive or legislative branches of the Federal Government in connection with the award, and require the disclosure of the use of non-Federal funds for lobbying. Executive lobbying costs, i.e., costs incurred in attempting to improperly influence[14] either directly or indirectly an employee or officer of the executive branch of the Federal government to give consideration or to act regarding a Federal award or a regulatory matter, are unallowable costs. *See* 2 C.F.R. § 200.450(b) and (c).

.02 Disclosure of Lobbying Activities

The non-Federal entity receiving in excess of $100,000 in Federal funding shall submit a completed Form SF-LLL or any successor form, "Disclosure of Lobbying Activities," regarding the use of non-Federal funds for lobbying. The Form SF-LLL shall be submitted within 30 days following the end of the calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed. The non-Federal entity must submit any required Forms SF-LLL, including those received from subrecipients, contractors, and subcontractors, to the Grants Officer. *See* 31 U.S.C. § 1352.

[14] To improperly influence means any influence that induces or tends to induce a Federal employee or officer to give consideration or to act regarding a Federal award or regulatory matter on any basis other than the merits of the matter.

M. REMEDIES FOR NONCOMPLIANCE

a. If a non-Federal entity fails to comply with Federal statutes, regulations or the terms and conditions of a Federal award, the Council or pass-through entity may impose additional conditions, as described in 2 C.F.R. § 200.207 "Specific conditions" (e.g., requiring additional reporting or more frequent submission of the Financial or Performance (Technical) Reports; requiring additional activity, project, or program monitoring; requiring the recipient or one or more of its subrecipients to obtain technical or management assistance; or establishing additional actions that require prior approval). If the Council or pass-through entity determines that noncompliance cannot be remedied by imposing additional conditions, pursuant to 2 C.F.R. § 200.338, the Council or pass-through entity may take one or more of the following actions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by the non-Federal entity or more severe enforcement action by the Council or pass-through entity.

2. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.

3. Wholly or partly suspend or terminate the Federal award.

4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. part 180 and Council regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by the Council).

5. Withhold further Federal awards for the project or program.

6. Take other remedies that may be legally available.

The Council will notify the recipient in writing of the Council's proposed determination that an instance of non-compliance has occurred, provide details regarding the instance of noncompliance, and indicate the remedy that the Council proposes to pursue. The recipient will then have 30 calendar days to respond and provide information and documentation contesting the Council's proposed determination or suggesting an alternative remedy. The Council will consider information provided by the recipient and issue a final determination in writing, which will state the Council's final findings regarding noncompliance and the remedy to be imposed.

b. RESTORE Act-Specific Remedy for Non-compliance

1. If the Council determines that the recipient has expended funds to cover the cost of any ineligible activities, in addition to the remedies available in this section, the Council, in coordination with the U.S. Department of Treasury ("Treasury"), will make no additional payments to the recipient from the RESTORE Trust Fund, including no payments from the RESTORE Trust Fund for activities, projects, or programs under any other RESTORE Act Component until the recipient has either (a) deposited an amount equal to the amount expended for the ineligible activities in the RESTORE Trust Fund, or (b) the Council, in coordination with Treasury, has authorized the recipient to expend an equal amount from the recipient's own funds for an activity that meets the requirements of the RESTORE Act. *See* 33 U.S.C. § 1321(t)(1)(G) and (H), and *see* 31 C.F.R. § 34.804 "Noncompliance."

2. If the Council determines that the recipient has materially violated the terms of the award, the Council, in coordination with Treasury, will make no additional funds available to the recipient from any part of the RESTORE Trust Fund until the recipient corrects the violation.

c. In extraordinary circumstances, the Council may require that any of the remedies above take effect immediately upon notice in writing to the recipient. In such cases, the recipient may contest the Council's determination or suggest an alternative remedy in writing to the Council, and the Council will issue a final determination.

d. Instead of, or in addition to, the remedies listed above, the Council may refer the noncompliance to the Treasury OIG for investigation or audit, pursuant to 31 C.F.R. § 34.805 "Treasury Inspector General." The Council will refer all allegations of fraud, waste, or abuse to the Treasury OIG.

e. Termination. In accordance with 2 C.F.R. § 200.339, when a Federal award is terminated or partially terminated, both the Council or pass-through entity and the non-Federal entity remain responsible for compliance with the requirements in 2 C.F.R. §§ 200.343 "Closeout" and 200.344 "Post-closeout adjustments and continuing responsibilities."

1. The Federal award may be terminated in whole or in part as follows:

   i. By the Council or pass-through entity, if a non-Federal entity fails to comply with the terms and conditions of a Federal award;
   ii. By the Council or pass-through entity for cause;
   iii. By the Council or pass-through entity with the consent of the non-Federal entity, in which case the two parties will agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated; or
   iv. By the non-Federal entity upon sending to the Council or pass-through entity written notification setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if the Council or pass-through entity determines in the case of partial termination that the reduced or modified portion of the Federal award or subaward will not accomplish the purposes for which the Federal award was made, the Council or pass-through entity may terminate the Federal award in its entirety.

2. The Council or pass-through entity is required to provide a notice of termination to the non-federal entity, pursuant to 2 C.F.R. § 200.340:

   i. If the Federal award is terminated for the non-Federal entity's failure to comply with the Federal statutes, regulations, or terms and conditions of the Federal award, the notification must state that the termination decision may be considered in evaluating future applications received from the non-Federal entity.
   ii. Upon termination of a Federal award, the Council will provide the information required under FFATA to the Federal Web site established to fulfill the requirements of FFATA, and update or notify any other relevant governmentwide systems or entities of any indications of poor performance as required by 41 U.S.C. § 417b and 31 U.S.C. § 3321 and implementing guidance at 2 C.F.R. part 77. See also 2 C.F.R. part 180 for the requirements for Suspension and Debarment.

N. CODES OF CONDUCT AND SUBAWARD, CONTRACT, AND SUBCONTRACT PROVISIONS

.01 Code of Conduct for Recipients

a. The non-Federal entity must immediately report any indication of fraud, waste, abuse or potential criminal activity pertaining to grant funds to the Council, Treasury and the Treasury Inspector General in accordance with the requirements in 31 C.F.R. § 34.803(a).

b. Pursuant to the certification in Form SF-424B, paragraph 3, or equivalent, the non-Federal entity must maintain written standards of conduct to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain in the administration of this award.

c. Non-Federal entities must comply with the requirements of 2 C.F.R. § 200.318 "General procurement standards," including maintaining written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. No employee, officer or agent shall participate in the selection, award or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to or planning to employ any of the foregoing parties, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees and agents of the non-Federal entity must neither solicit nor accept any gratuities, favors or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set written standards of conduct for circumstances in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. Such standards must provide for disciplinary actions to be taken for violations of the standards of conduct by officers, employees or agents of the non-Federal entity.

.02 Applicability of Award Provisions to Subrecipients

a. The non-Federal entity shall require all subrecipients, including lower tier subrecipients, under the award to comply with the provisions of the award, including applicable cost principles, administrative provisions, audit requirements, and all associated terms and conditions. *See* 2 C.F.R. part 200, Subpart D, "Subrecipient Monitoring and Management" *and see* 2 C.F.R. § 200.101(b)(1). Additionally, the non-Federal entity must perform all responsibilities required of a pass-through entity, as specified in 2 C.F.R. Part 200, including evaluating and documenting a subrecipient's risk of noncompliance; providing training and technical assistance necessary to complete the subaward activities; monitoring the performance of the subrecipient; and taking any necessary enforcement actions against a noncompliant subrecipient. *See* 2 C.F.R. § 200.331 "Requirements for pass through entities."

b. Prior to dispersing funds to a subrecipient, the recipient must execute a legally-binding written agreement with the entity receiving the subaward in accordance with the requirements in 31 C.F.R. § 34.803(c). The written agreement shall extend all applicable program requirements to the subrecipient. The written agreement must include a requirement that the contractor or subrecipient retain all records in compliance with 2 C.F.R. § 200.333.

c. A non-Federal entity is responsible for subrecipient monitoring, including the following:

1. Federal Award Identification. The non-Federal entity must ensure that each subaward includes the following information and applicable compliance requirements at the time of the subaward. If any of these data elements change, the pass through entity must include the changes in a subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

    i. Subrecipient name (which must match the registered name in DUNS);
    ii. Subrecipient's DUNS number (*see* 2 C.F.R. § 200.32 "Data Universal Numbering System (DUNS) number");
    iii. Federal Award Identification Number (FAIN);
    iv. Federal Award Date (*see* 2 C.F.R. § 200.39 "Federal award date");
    v. Subaward Period of Performance Start and End Date;
    vi. Amount of Federal Funds Obligated by this action;
    vii. Total Amount of Federal Funds Obligated to the subrecipient;
    viii. Total Amount of the Federal Award;
    ix. Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);
    x. Name of Federal awarding agency, pass-through entity and contact information for awarding official;
    xi. CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;
    xii. Identification of whether the award is for research and development (R&D); and
    xiii. Indirect cost rate for the Federal award (including whether the *de minimis* rate is charged per 2 C.F.R. § 200.414 "Indirect (F&A) costs").

2. Award Monitoring. The non-Federal entity is responsible for oversight of the operations of the Federal award supported activities. The non-Federal entity must monitor its activities under Federal awards to assure that compliance with applicable Federal requirements and performance expectations are being achieved. Monitoring by the non-Federal entity must cover each program, function or activity. *See* 2 C.F.R. §§ 200.328 "Monitoring and reporting program performance," and 200.331 "Requirements for pass-through entities." The non-Federal entity shall monitor activities of the subrecipient through reporting, site visits, regular contact, or other means, as necessary to ensure that the subaward is used solely for authorized purposes, in compliance with Federal statutes, regulations and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

    i. Reviewing financial and programmatic reports required by the pass-through entity.
    ii. Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and other means.
    iii. Issuing a management decision for audit findings pertaining to the Federal award provided to the subrecipient from the pass-through entity as required by 2 C.F.R. § 200.521 "Management decision."

3. Subrecipient Audits. The non-Federal entity is responsible for ensuring that subrecipients expending $750,000 or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of 2 C.F.R. part 200, Subpart F, "Audit Requirements," and that the required audits are completed within nine (9) months after the end of the subrecipient's audit period. In addition, the non-Federal entity is required to issue a management decision on audit findings within six (6) months after receipt of the subrecipient's audit report, and to ensure that the

subrecipient takes timely and appropriate corrective action on all audit findings. Pursuant to 2 C.F.R. § 200.505, in cases of continued inability or unwillingness to have an audit conducted in accordance with this part, Federal agencies and pass-through entities must take appropriate action as provided in 2 C.F.R. § 200.338 "Remedies for noncompliance."

.03 Competition and Codes of Conduct for Subawards

a. Unless otherwise approved in writing in advance by the Grants Officer, all subawards will be made in a manner to provide, to the maximum extent practicable, open and free competition in accordance with the requirements of 2 C.F.R. §§ 200.317 through 200.326 "Procurement Standards." The non-Federal entity must be alert to organizational conflicts of interest as well as other practices among subrecipients that may restrict or eliminate competition. In order to ensure objective subrecipient performance and eliminate unfair competitive advantage, subrecipients that develop or draft work requirements, statements of work, or requests for proposals shall be excluded from competing for such subawards.

b. The non-Federal entity must maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent must participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to or planning to employ any of the foregoing parties, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards of conduct for circumstances in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. Such standards must provide for disciplinary actions to be taken for violations of the standards of conduct by officers, employees or agents of the non-Federal entity.

c. If the non-Federal entity has a parent, affiliate or subsidiary organization that is not a State, local government or Indian tribe, the non-Federal entity must also maintain written standards of conduct covering organizational conflicts of interest, wherein relationships with a parent company, affiliate or subsidiary organization cause the non-Federal entity to be or appear to be unable to be impartial in conducting a procurement action involving such related organization.

d. A financial interest may include employment, stock ownership, a creditor or debtor relationship, or prospective employment with the organization selected or to be selected for a subaward. An appearance of impairment of objectivity may result from an organizational conflict where, because of other activities or relationships with other persons or entities, a person is unable or potentially unable to render impartial assistance or advice. It may also result from non-financial gain to the individual, such as benefit to reputation or prestige in a professional field.

.04 Applicability of Provisions to Subawards, Contracts, and Subcontracts

a. The non-Federal entity shall include the following notice in each request for applications or bids for a subaward, contract, or subcontract, as applicable:

Applicants or bidders for a lower tier covered transaction (except procurement contracts for goods and services under $25,000 not requiring the consent of a Council official) are subject to 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)." In addition, applicants or bidders for a lower tier covered transaction for a subaward, contract, or subcontract greater than $100,000 of Federal funds at any tier are subject to relevant statutes, including among others, the provisions of 31 U.S.C. 1352, as well as the common rule, "New Restrictions on Lobbying," published at 55 FR 6736 (February 26, 1990), including definitions, and the Office of Management and Budget "Governmentwide Guidance for New Restrictions on Lobbying," and notices published at 54 FR 52306 (December 20, 1989), 55 FR 24540 (June 15, 1990), 57 FR 1772 (January 15, 1992), and 61 FR 1412 (January 19, 1996).

When the recipient makes a subaward to a subrecipient that is authorized to enter into contracts for the purpose of completing the subaward scope of work, the recipient must require the subrecipient to comply with the requirements contained in this section.

b. Pursuant to 2 C.F.R. Appendix II to part 200, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards," and in addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable:

   1. Contracts for more than the Simplified Acquisition Threshold ($150,000 as of 12-26-2013), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. § 1908, must address administrative, contractual or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

   2. All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

   3. Equal Employment Opportunity. Except as otherwise provided under 41 C.F.R. part 60, all contracts that meet the definition of "Federally assisted construction contract" in 41 C.F.R. part 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. 60-1.4(b), in accordance with EO 11246, "Equal Employment Opportunity" (30 F.R. 12319, 12935, 3 C.F.R. part, 1964-1965 Comp., p. 339), as amended by EO 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

   4. Davis-Bacon Act. When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Council. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of

Labor regulations (29 C.F.R. part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Council.

5. Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. part 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the non-Federal entity or subrecipient must comply with the requirements of 37 C.F.R. part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

8. Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (*see* 2 C.F.R. § 180.220) must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. part 180 that implement Executive Orders 12549 (3 C.F.R. part 1986 Comp., p. 189) and 12689 (3 C.F.R. part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM[15] contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352). Contractors that apply or bid for an award of $100,000 or more must file the required certification, a "Disclosure of Lobbying Activities" (Form SF-LLL or successor form). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal

[15] System for Award Management (SAM) website - https://www.sam.gov, verified 8/18/2015.

contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier-to-tier up to the Federal award recipient. The Form SF-LLL must be submitted within 15 days following the end of the calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed. The non-Federal entity must submit all disclosure forms received, including those that report lobbying activity on its own behalf, to the Grants Officer within 30 days following the end of the calendar quarter.

10. Procurement of recovered materials (section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act). A state agency or agency of a political subdivision of a State and its contractors must comply with requirements of Section 6002 including procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired by the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Pilot Program for Enhancement of Employee Whistleblower Protections. The National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. No. 112-239, enacted January 2, 2013 and codified at 41 U.S.C. § 4712) includes a pilot program of whistleblower protection. It applies to all Council awards, subawards, or contracts under awards issued beginning July 1, 2013 through January 1, 2017. Non-Federal entities and contractors under Federal awards and subawards shall inform their employees in writing of the rights and remedies provided under 41 U.S.C. § 4712, in the predominant native language of the workforce. *See* section G.02 (c) of this document.

c. The recipient must include in its legal agreement or contract with the subrecipient a requirement that the subrecipient make available to the Council, the Treasury OIG, and the GAO any documents, papers or other records, including electronic records, of the subrecipient, that are pertinent to this award, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to the subrecipient's personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

d. The recipient and any subrecipients, contractors, or subcontractors must comply with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328), as applicable, which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

e. When contracting, the non-Federal entity must take all necessary affirmative steps, as prescribed in 2 C.F.R. § 200.321(b), to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

.05 Subaward and/or Contract to a Federal Agency

a. The non-Federal entity, subrecipient, contractor, and/or subcontractor shall not sub-grant or sub-contract any part of the approved project to any agency or employee of the Council and/or other

Federal department, agency, or instrumentality without the prior written approval of the Grants Officer.

b. Requests for approval of such action must be submitted in writing to the Grants Officer. The Grants Officer will notify the non-Federal entity in writing of the final determination.

O. AMENDMENTS AND CLOSEOUT

a. Amendments to an award must be requested in writing and require the written approval of the Grants Officer. The recipient must provide an explanation for the reason an amendment is requested. The Council reserves the right to amend the terms of the award when required by law or regulation.

b. The non-Federal entity must comply with the closeout requirements as stipulated in 2 C.F.R. § 200.343. Closeout of the award does not affect any of the post-closeout adjustments and continuing responsibilities under 2 C.F.R. § 200.344.

P. ENVIRONMENTAL COMPLIANCE

Environmental impacts must be considered by Federal decision-makers in deciding whether or not to approve: (1) a proposal for Federal assistance; (2) such proposal with mitigation; or (3) a different proposal having less adverse environmental impacts. Federal environmental laws require that the funding agency initiate an early planning process that considers potential impacts that projects funded with Federal assistance may have on the environment. Non-Federal entities must comply with all applicable environmental laws, regulations and policies. Additionally, recipients may be required to assist the Council in complying with laws, regulations and policies applicable to Council actions. Laws, regulations, and policies potentially applicable to Council actions and/or recipients may include but are not limited to the statutes and EOs listed below. The Council does not make independent determinations of compliance with laws such as the Clean Water Act. Rather, the Council may require a recipient to provide information to the Council to demonstrate that the recipient has complied with or will comply with all such requirements. In some cases, if additional information is required after an application is selected, funds may be withheld by the Grants Officer under a special award condition requiring the recipient to submit additional information sufficient to enable the Council to make an assessment regarding compliance with applicable environmental laws, regulations and policies.

If a recipient is permitted to make any subawards, the recipient must include all of the environmental statutes, regulations and EOs listed below in any agreement or contract with a subrecipient, and require the subrecipient to comply with all of these and to notify the recipient if the subrecipient becomes aware of any impact on the environment that was not noted in the recipient's approved application package.

.01 The National Environmental Policy Act (42 U.S.C. § 4321 *et seq.*)

Council approval of financial assistance awards may be subject to the environmental review requirements of the National Environmental Policy Act (NEPA). In such cases, recipients of financial assistance awards may be required to assist the Council in complying with NEPA. For example, applicants may be required to assist the Council by providing information on a proposal's potential environmental impacts, or drafting or supplementing an environmental assessment or environmental impact statement if the Council determines such documentation is required. Independent of the Council's responsibility to comply with

NEPA, where appropriate, projects or programs funded by the Council may trigger Federal agency NEPA compliance duties involving a separate Federal action, such as the issuance of a Federal permit.

.02 The Endangered Species Act (16 U.S.C. § 1531 *et seq.*)

Council approval of financial assistance for project implementation is subject to compliance with section 7 of the Endangered Species Act (ESA). Recipients must identify any impact or activities that may involve a Federally-listed threatened or endangered species, or their designated critical habitat. Section 7 of the ESA requires every Federal agency to ensure that any action it authorizes, funds or carries out, in the United States or upon the high seas, is not likely to jeopardize the continued existence of any listed species or result in the destruction or adverse modification of designated critical habitat. Federal agencies have the responsibility for ensuring that a protected species or habitat does not incur adverse effects from actions taken under Federal assistance awards, and for conducting the required consultations with the National Marine Fisheries Service (NMFS) and the U.S. Fish and Wildlife Service under the Endangered Species Act, as applicable.

.03 Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. § 1801 *et seq.*)

Recipients of financial assistance awards must identify to the Council any effects the award may have on essential fish habitat (EFH). Federal agencies which fund, permit, or carry out activities that may adversely impact EFH are required to consult with NMFS regarding the potential effects of their actions, and respond in writing to NMFS recommendations. These recommendations may include measures to avoid, minimize, mitigate, or otherwise offset adverse effects on EFH. In addition, NMFS is required to comment on any state agency activities that would impact EFH. Provided the specifications outlined in the regulations are met, EFH consultations will be incorporated into interagency procedures previously established under NEPA, the Endangered Species Act, Clean Water Act, Fish and Wildlife Coordination Act, or other applicable statutes.

.04 Clean Water Act Section 404 (33 U.S.C. § 1344 *et seq.*)

Clean Water Act (CWA) Section 404 regulates the discharge of dredged or fill material into waters of the United States, including wetlands. Activities in waters of the United States regulated under this program include fill for development, water resource projects (such as levees and some coastal restoration activities), and infrastructure development (such as highways and airports). CWA Section 404 requires a permit from the U.S. Army Corps of Engineers before dredged or fill material may be discharged into waters of the United States, unless the activity is exempt from Section 404 regulation (e.g., certain farming and forestry activities).

.05 The Migratory Bird Treaty Act (16 U.S.C. §§ 703-712), Bald and Golden Eagle Protection Act (16 U.S.C. § 668 *et seq.*), and Executive Order No. 13186, Responsibilities of Federal Agencies to Protect Migratory Birds

A number of prohibitions and limitations apply to projects that adversely impact migratory birds and bald and golden eagles. Executive Order 13186 directs Federal agencies to enter a Memorandum of Understanding with the U.S. Fish and Wildlife Service to promote conservation of migratory bird populations when a Federal action will have a measurable negative impact on migratory birds.

.06 National Historic Preservation Act (16 U.S.C. § 470 *et seq.*)

Council approval of financial assistance awards may be subject to Section 106 of the National Historic Preservation Act (NHPA). In such cases, recipients of financial assistance awards may be requested to assist the Council in identifying any adverse effects the award may have on properties included on or eligible for inclusion on the National Register of Historic Places. Pursuant to 36 C.F.R. § 800.2(c)(4), applicants and recipients may also be requested to assist the Council in initiating consultation with State or Tribal Historic Preservation Officers, Indian tribes, Native Hawaiian Organizations or other applicable interested parties as necessary to the Council's responsibilities to identify historic properties, assess adverse effects to them, and determine ways to avoid, minimize or mitigate adverse effects on historic properties.

Pursuant to guidelines issued by the National Park Service under the Abandoned Shipwreck Act (43 U.S.C. §§ 2101-2106), state and Federal agencies whose activities may disturb, alter, damage, or destroy State-owned shipwrecks must take into account the effect of the proposed activity on any state-owned shipwreck and afford the state agencies assigned management responsibility for state-owned shipwrecks a reasonable opportunity to comment on the proposed activity.

.07 Clean Air Act (42 U.S.C. § 7401 *et seq.*), Federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*) (Clean Water Act), and Executive Order 11738 ("Providing for administration of the Clean Air Act and the Federal Water Pollution Control Act with respect to Federal contracts, grants or loans")

Recipients must comply with the provisions of the Clean Air Act (42 U.S.C. §§ 7401 *et seq*.), Clean Water Act (33 U.S.C. §§ 1251 *et seq*.), and Executive Order 11738. Recipients shall not use a facility that the Environmental Protection Agency (EPA) has placed on EPA's List of Violating Facilities (this list is incorporated into the Excluded Parties List System which is part of SAM) in performing any award that is nonexempt under subpart J of 2 C.F.R. part 1532.

.08 The Flood Disaster Protection Act (42 U.S.C. § 4002 *et seq.*)

Flood insurance, when available, is required for Federally-assisted construction or acquisition in areas having special flood hazards and flood-prone areas. When required, recipients will ensure that flood insurance is secured for their project(s).

.09 Executive Order 11988 ("Floodplain Management"), Executive Order 13690 ("Establishing a Federal Flood Risk Management Standard and a Process for Further Soliciting and Considering Stakeholder Input"), and Executive Order 11990 ("Protection of Wetlands")

Recipients must identify proposed actions located in a floodplain and/or wetlands to enable the Council to determine whether there is an alternative to minimize any potential harm. Floodplains are identified through a climate-informed science approach, adding 2-3 feet of elevation to the 100-year floodplain, or using the 500-year floodplain.

.10 Executive Order 13112 ("Invasive Species")

Federal agencies must identify actions that may affect the status of invasive species and use relevant programs and authorities to: (i) prevent the introduction of invasive species; (ii) detect and respond rapidly to and control populations of such species in a cost-effective and environmentally sound manner; (iii) monitor invasive species populations accurately and reliably; (iv) provide for restoration of native species and habitat conditions in ecosystems that have been invaded; (v) conduct research on invasive species and develop technologies to prevent introduction and provide for environmentally sound control of invasive species; and (vi) promote public education on invasive species and the means to address them. In addition, an agency may not authorize, fund, or carry out actions that it believes are likely to cause or promote the introduction or spread of invasive species in the United States or elsewhere.

.11 The Coastal Zone Management Act (16 U.S.C. § 1451 *et seq.*)

Federally funded projects must be consistent with a coastal state's approved management program for the coastal zone.

.12 The Coastal Barriers Resources Act (16 U.S.C. § 3501 *et seq.*)

Only in certain circumstances may Federal funding be provided for actions within a Coastal Barrier System. The Coastal Barriers Resources Act generally prohibits new Federal expenditures, including Federal grants, within specific units of the Coastal Barrier Resources System (CBRS). Although the Act restricts Federal expenditures for coastal barrier development, Section 6(a)(6)(A) contains an exemption for projects relating to the study, management, protection, or enhancement of fish and wildlife resources and habitats, including recreational projects. Section 6(a)(6)(G) also exempts nonstructural projects for shoreline stabilization that are designed to mimic, enhance or restore natural stabilization systems. However, care must be taken when interpreting any exemptions described, as they are limited to projects that are consistent with the purpose of this Act as interpreted by the lead agency, Department of Interior. Applicants should work with the U.S. Fish and Wildlife Service, which reviews proposals to determine whether a project falls within a protected unit and if so, whether an exception applies. Maps of the CBRS are available through the interactive U.S. Fish and Wildlife Service Coastal Barrier Resources System Mapper.[16]

.13 The Wild and Scenic Rivers Act (16 U.S.C. § 1271 *et seq.*)

This Act applies to awards that may affect existing or proposed components of the National Wild and Scenic Rivers system. Funded projects in the National Wild and Scenic Rivers system must be consistent with Wild and Scenic Rivers Act requirements.

.14 The Safe Drinking Water Act (42 U.S.C. § 300 *et seq.*)

The Sole Source Aquifer program under this statute precludes Federal financial assistance for any project that the EPA determines may contaminate a designated sole source aquifer through a recharge zone so as to create a significant hazard to public health.

[16] U.S. Fish and Wildlife Service Interactive Coastal Barrier Resources System Mapper - http://www.fws.gov/cbra/Maps/Mapper.html, verified 8/18/2015.

.15 The Resource Conservation and Recovery Act (42 U.S.C. § 6901 *et seq.*)

This act regulates the generation, transportation, treatment, and disposal of hazardous wastes, and also provides that recipients of Federal funds that are state agencies or political subdivisions of states give preference in their procurement programs to the purchase of recycled products pursuant to EPA guidelines.

.16 The Comprehensive Environmental Response, Compensation, and Liability Act (Superfund) (42 U.S.C. § 9601 *et seq.*)

The Comprehensive Environmental Response, Compensation, and Liability Act (Superfund) (42 U.S.C. § 9601 et seq.), as amended by the Community Environmental Response Facilitation Act, provides the President with broad, discretionary response authorities to address actual and threatened releases of hazardous substances, as well as pollutants and contaminants where there is an imminent and substantial danger to public health and the environment. Section 103 of this Act contains specific reporting requirements and responsibilities and section 117 of the Act contains specific provisions designed to ensure meaningful public participation in the response process.

.17 Executive Order 12898 ("Environmental Justice in Minority Populations and Low Income Populations")

This Order identifies and addresses adverse human health or environmental effects of programs, policies and activities on low income and minority populations. Consistent with EO 12898, recipients may be requested to help identify and address, as appropriate, disproportionate impacts to low income and minority populations which could result from their project.

.18 Rivers and Harbors Act (33 U.S.C. 407)

A permit may be required from the U.S. Army Corps of Engineers if the proposed activity involves any work in, over or under navigable waters of the United States. Recipients must identify any work (including structures) that will occur in, over or under navigable waters of the United States and obtain the appropriate permit, if applicable.

.19 Marine Protection, Research and Sanctuaries Act (Pub. L. 92-532, as amended), National Marine Sanctuaries Act (16 U.S.C. 1431 et seq.), and Executive Order 13089 ("Coral Reef Protection")

The Marine Protection, Research and Sanctuaries Act prohibits dumping of material into ocean waters beyond the territorial limit without a permit. Recipients must identify any potential ocean dumping of materials, obtain the appropriate permit, if applicable, and notify the Council. Under the National Marine Sanctuaries Act, Federal agencies are required to protect National Marine Sanctuary resources. Recipients must identify actions that are in or may affect a National Marine Sanctuary and notify the Council. EO 13089 requires that any actions authorized or funded by Federal agencies not degrade the condition of coral reef ecosystems. Recipients must identify any action that might affect a coral reef ecosystem and notify the Council.

.20 Executive Order 13653 ("Preparing the United States for the Impacts of Climate Change")

This EO requires Federal agencies to identify and support smarter, more climate-resilient investments by States, local communities and tribes, including by providing incentives through agency guidance and grants. Recipients must identify and describe any project elements that promote climate resilience.

.21 Farmland Protection Policy Act (7 U.S.C. 4201 et seq.)

This act requires agency programs, to the extent possible, be compatible with state, local and private programs and policies to protect farmland from irreversible conversion to nonagricultural uses. Recipients must identity any irreversible conversion of farmland to nonagricultural uses as a result of their project.

.22 Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.)

During the planning of water resource development projects, agencies are required to give fish and wildlife resources equal consideration with other values. Additionally, the Fish and Wildlife Service and fish and wildlife agencies of States must be consulted whenever waters of any stream or other body of water are "proposed or authorized, permitted or licensed to be impounded, diverted… or otherwise controlled or modified" by any agency under a Federal permit or license.

Q. MISCELLANEOUS REQUIREMENTS

.01 Criminal and Prohibited Activities

a. The Program Fraud Civil Remedies Act (31 U.S.C. § 3801 *et seq.*), provides for the imposition of civil penalties against persons who make false, fictitious or fraudulent claims to the Federal Government for money (including money representing grants, loans or other benefits).

b. The False Claims Amendments Act and the False Statements Act (18 U.S.C. §§ 287 and 1001, respectively), provide that whoever makes or presents any false, fictitious or fraudulent statement, representation or claim against the United States shall be subject to imprisonment of not more than five years and shall be subject to a fine in the amount provided by 18 U.S.C. § 287.

c. The Civil False Claims Act (31 U.S.C. § 3729 *et seq.*), provides that suits can be brought by the government, or a person on behalf of the government, for false claims made under Federal assistance programs.

d. The Copeland "Anti-Kickback" Act (18 U.S.C. § 874), prohibits a person or organization engaged in a Federally-supported project from enticing an employee working on the project from giving up a part of his compensation under an employment contract. The Copeland "Anti-Kickback" Act also applies to contractors and subcontractors pursuant to 40 U.S.C. § 3145.

.02 Political Activities

The non-Federal entity must comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

.03 Drug-Free Workplace

The non-Federal entity shall comply with the provisions of the Drug-Free Workplace Act of 1988 (Pub. L. No. 100-690, Title V, Sec. 5153, as amended by Pub. L. No. 105-85, Div. A, Title VIII, Sec. 809, as codified at 41 U.S.C. § 8102) and any Council regulations and policies promulgated pursuant to its authority, which require that the non-Federal entity take steps to provide a drug-free workplace.

.04 Foreign Travel

a. The non-Federal entity may not use funds from this award for travel outside of the United States unless the Grants Officer provides prior written approval. The non-Federal entity shall comply with the provisions of the Fly America Act (49 U.S.C. § 40118). The implementing regulations of the Fly America Act are found at 41 C.F.R. §§ 301-10.131 through 301-10.143.

b. The Fly America Act requires that Federal travelers and others performing U.S. Government-financed air travel must use U.S. flag air carriers, to the extent that service by such carriers is available. Foreign air carriers may be used only in specific instances, such as when a U.S. flag air carrier is unavailable, or use of U.S. flag air carrier service will not accomplish the agency's mission.

c. One exception to the requirement to fly U.S. flag carriers is transportation provided under a bilateral or multilateral air transport agreement, to which the United States Government and the government of a foreign country are parties, and which the Department of Transportation has determined meets the requirements of the Fly America Act pursuant to 49 U.S.C. § 40118(b). The United States Government has entered into bilateral/multilateral "Open Skies Agreements" (U.S. Government Procured Transportation) that allow Federally-funded transportation services for travel and cargo movements to use foreign air carriers under certain circumstances. There are multiple "Open Skies Agreements" currently in effect. For more information about the current bilateral and multilateral agreements, visit the GSA website.[17] Information on the Open Skies agreements (U.S. Government Procured Transportation) and other specific country agreements may be accessed via the Department of State's website.[18]

d. If a foreign air carrier is anticipated to be used for any portion of travel under a Council financial assistance award the non-Federal entity must obtain prior written approval from the Grants Officer. When requesting such approval, the non-Federal entity must provide a justification in accordance with guidance provided by 41 C.F.R. § 301-10.142, which requires the non-Federal entity to provide the Grants Officer with the following: name; dates of travel; origin and destination of travel; detailed itinerary of travel; name of the air carrier and flight number for each leg of the trip; and a statement explaining why the non-Federal entity meets one of the exceptions to the regulations. If the use of a foreign air carrier is pursuant to a bilateral agreement, the non-Federal entity must provide the Grants Officer with a copy of the agreement or a citation to the official agreement available on the GSA website. The Grants Officer shall make the final determination and notify the non-Federal entity in writing. Failure to adhere to the provisions of the Fly America Act will result in the non-Federal entity not being reimbursed for any transportation costs for which the non-Federal entity improperly used a foreign air carrier.

[17] GSA Fly America Act website - http://www.gsa.gov/portal/content/103191, verified 8/18/2015.
[18] Department of State Open Skies Agreements website - http://www.state.gov/e/eb/tra/ata/index.htm, verified 8/18/2015.

.05 Increasing Seat Belt Use in the United States

Pursuant to EO 13043, recipients should encourage employees and contractors to enforce on-the-job seat belt policies and programs when operating company-owned, rented or personally owned vehicles.

.06 Research Involving Human Subjects

a. All proposed research involving human subjects must be conducted in accordance with 15 C.F.R. part 27 "Protection of Human Subjects." No research involving human subjects is permitted under this award unless expressly authorized by special award condition, or otherwise in writing by the Grants Officer.

b. Federal policy defines a human subject as a living individual about whom an investigator conducting research obtains (1) data through intervention or interaction with the individual, or (2) identifiable private information. Research means a systematic investigation, including research development, testing and evaluation, designed to develop or contribute to generalizable knowledge.

c. Department of Commerce regulations at 15 C.F.R. part 27, applying to all Federal departments and agencies, require that recipients maintain appropriate policies and procedures for the protection of human subjects. In the event it becomes evident that human subjects may be involved in this project, the non-Federal entity shall submit appropriate documentation to the Federal Program Officer for approval by the appropriate Council officials. This documentation may include:

    1. Documentation establishing approval of the project by an institutional review board (IRB) approved for Federal-wide use under Department of Health and Human Services guidelines (*see also* 15 C.F.R. § 27.103);

    2. Documentation to support an exemption for the project under 15 C.F.R. § 27.101(b);

    3. Documentation to support deferral for an exemption or IRB review under 15 C.F.R. § 27.118;

    4. Documentation of IRB approval of any modification to a prior approved protocol or to an informed consent form.

d. No work involving human subjects may be undertaken or conducted, or costs incurred and/or charged for human subjects research, until the appropriate documentation is approved in writing by the Grants Officer. Notwithstanding this prohibition, work may be initiated or costs incurred and/or charged to the project for protocol or instrument development related to human subjects research.

.07 Federal Employee Expenses

Federal agencies are generally barred from accepting funds from a non-Federal entity to pay transportation, travel or other expenses for any Federal employee. Use of award funds (Federal or non-Federal) or the non-Federal entity's provision of in-kind goods or services, for the purposes of transportation, travel or any other expenses for any Federal employee may raise appropriation augmentation issues. In addition, Council policy prohibits the acceptance of gifts, including travel payments for Federal employees, from recipients or applicants, regardless of the source.

.08 Minority Serving Institutions Initiative

Pursuant to EOs 13555 ("White House Initiative on Educational Excellence for Hispanics"), 13270 ("Tribal Colleges and Universities"), and 13532 ("Promoting Excellence, Innovation, and Sustainability at Historically Black Colleges and Universities"), the Council is strongly committed to broadening the participation of minority serving institutions (MSIs) in its financial assistance programs. The Council's goals include achieving full participation of MSIs in order to advance the development of human potential, strengthen the Nation's capacity to provide high-quality education, and increase opportunities for MSIs to participate in and benefit from Federal financial assistance programs. The Council encourages all recipients to include meaningful participation of MSIs. Institutions eligible to be considered MSIs are listed on the Department of Education website.

.09 Research Misconduct

The Council adopts, and applies to financial assistance awards for research, the Federal Policy on Research Misconduct (Federal Policy) issued by the Executive Office of the President's Office of Science and Technology Policy on December 6, 2000 (65 FR 76260). As provided for in the Federal Policy, research misconduct refers to the fabrication, falsification or plagiarism in proposing, performing or reviewing research, or in reporting research results. Research misconduct does not include honest errors or differences of opinion. Non-Federal entities that conduct extramural research funded by the Council must foster an atmosphere conducive to the responsible conduct of sponsored research by safeguarding against and resolving allegations of research misconduct. Non-Federal entities also have the primary responsibility to prevent, detect and investigate allegations of research misconduct and, for this purpose, may rely on their internal policies and procedures, as appropriate, to do so. Federal award funds expended on an activity that is determined to be invalid or unreliable because of research misconduct may result in appropriate enforcement action under the award, up to and including award termination and/or suspension or debarment. The Council requires that any allegation that contains sufficient information to proceed with an inquiry be submitted to the Grants Officer, who will also notify the Treasury OIG of such allegation. Once the non-Federal entity has investigated the allegation, it shall submit its findings to the Grants Officer. The Council may accept the non-Federal entity's findings or proceed with its own investigation. The Grants Officer will inform the non-Federal entity of the Council's final determination.

.10 Publications, Videos, Signage and Acknowledgment of Sponsorship

a. Publication of results or findings in appropriate professional journals and production of video or other media is encouraged as an important method of recording, reporting and otherwise disseminating information and expanding public access to Federally-funded projects (*e.g.*, scientific research).

b. Recipients are required to submit a copy of any publication materials, including but not limited to print, recorded or Internet materials, to the Council.

c. When releasing information related to a funded project, recipients must include a statement that the project or effort undertaken was or is sponsored by the Council.

d. Any signage produced with funds from the award or informing the public about the activities funded in whole or in part by the award, must first be approved in writing by the Grants Officer.

e. Recipients are responsible for assuring that every publication of material based on, developed under, or otherwise produced under a Council financial assistance award, except scientific articles or papers

appearing in scientific, technical or professional journals, contains the following disclaimer or other disclaimer approved in writing by the Grants Officer:

This [report/video/etc.] was prepared by [non-Federal entity name] using Federal funds under award [number] from the RESTORE Council. The statements, findings, conclusions, and recommendations are those of the author(s) and do not necessarily reflect the views of the RESTORE Council.

.11 Care and Use of Live Vertebrate Animals

Recipients must comply with the Laboratory Animal Welfare Act of 1966, as amended, (Pub. L. No. 89-544, 7 U.S.C. § 2131 *et seq*.) (animal acquisition, transport, care, handling, and use in projects), and implementing regulations, 9 C.F.R. Parts 1, 2, and 3; the Endangered Species Act (16 U.S.C. § 1531 *et seq*.); Marine Mammal Protection Act (16 U.S.C. § 1361 *et seq*.) (taking possession, transport, purchase, sale, export or import of wildlife and plants); the Nonindigenous Aquatic Nuisance Prevention and Control Act (16 U.S.C. § 4701 *et seq*.) (ensure preventive measures are taken or that probable harm of using species is minimal if there is an escape or release); and all other applicable statutes pertaining to the care, handling and treatment of warm-blooded animals held for research, teaching or other activities supported by Federal financial assistance. No research involving vertebrate animals is permitted under any Council financial assistance award without the prior written approval of the Grants Officer.

.12 Homeland Security Presidential Directive 12

If the performance of a grant award requires non-Federal entity personnel to have routine access to Federally-controlled facilities and/or Federally-controlled information systems (for purpose of this term "routine access" is defined as more than 180 days), such personnel must undergo the personal identity verification credential process. In the case of foreign nationals, the Council will conduct a check with U.S. Citizenship and Immigration Services' (USCIS) Verification Division, a component of the Department of Homeland Security (DHS), to ensure that the individual is in a lawful immigration status and that he or she is eligible for employment within the United States. Any items or services delivered under a financial assistance award shall comply with the Council personal identity verification procedures that implement Homeland Security Presidential Directive 12, "Policy for a Common Identification Standard for Federal Employees and Contractors," FIPS PUB 201, and OMB Memorandum M-05-24. The non-Federal entity shall ensure that its subrecipients and contractors (at all tiers) performing work under this award comply with the requirements contained in this term. The Grants Officer may delay final payment under an award if the subrecipient or contractor fails to comply with the requirements provided below. The non-Federal entity shall insert the following term in all subawards and contracts when the subaward non-Federal entity or contractor is required to have routine physical access to a Federally-controlled facility or routine access to a Federally-controlled information system:

a. *The subrecipient or contractor shall comply with the Council personal identity verification procedures identified in the subaward or contract that implement Homeland Security Presidential Directive 12 (HSPD-12), Office of Management and Budget (OMB) Guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended, for all employees under this subaward or contract who require routine physical access to a Federally-controlled facility or routine access to a Federally-controlled information system.*

b. *The subrecipient or contractor shall account for all forms of Government-provided identification issued to the subrecipient or contractor employees in connection with performance under this subaward or contract. The subrecipient or contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Council: (1) When*

no longer needed for subaward or contract performance; (2) Upon completion of the subrecipient or contractor employee's employment; or (3) Upon subaward or contract completion or termination.

.13 Compliance with Department of Commerce Bureau of Industry and Security Export Administration Regulations

a. This clause applies to the extent that this financial assistance award involves access to export-controlled items.

b. In performing this financial assistance award, the non-Federal entity may gain access to items subject to export control (export-controlled items) under the Export Administration Regulations (EAR). The non-Federal entity is responsible for compliance with all applicable laws and regulations regarding export-controlled items, including the EAR's deemed exports and reexports provisions. The non-Federal entity shall establish and maintain effective export compliance procedures at Council and non-Council facilities throughout performance of the financial assistance award. At a minimum, these export compliance procedures must include adequate controls of physical, verbal, visual, and electronic access to export-controlled items, including by foreign nationals.

c. Definitions

1. Export-controlled items. Items (commodities, software, or technology), that are subject to the EAR (15 C.F.R. §§ 730-774), implemented by the Department of Commerce's Bureau of Industry and Security. These are generally known as "dual-use" items, items with both a military and commercial application.

2. Deemed Export/Reexport. The EAR defines a deemed export as a release of export-controlled items (specifically, technology or source code) to a foreign national in the U.S. Such release is "deemed" to be an export to the home country of the foreign national. 15 C.F.R. § 734.2(b)(2)(ii). A release may take the form of visual inspection, oral exchange of information, or the application abroad of knowledge or technical experience acquired in the U.S. If such a release occurs abroad, it is considered a deemed reexport to the foreign national's home country. Licenses may be required for deemed exports or reexports.

d. The non-Federal entity shall control access to all export-controlled items that it possesses or that comes into its possession in performance of this financial assistance award, to ensure that access to, or release of, such items are restricted, or licensed, as required by applicable Federal laws, EOs, and/or regulations, including the EAR.

e. As applicable, non-Federal entity personnel and associates at Council sites shall be informed of any procedures to identify and protect export-controlled items.

f. To the extent the non-Federal entity wishes to provide foreign nationals with access to export-controlled items, the non-Federal entity shall be responsible for obtaining any necessary licenses, including licenses required under the EAR for deemed exports or deemed reexports.

g. Nothing in the terms of this financial assistance award is intended to change, supersede, or waive the requirements of applicable Federal laws, EOs or regulations.

h. Compliance with the foregoing will not satisfy any legal obligations the non-Federal entity may have regarding items that may be subject to export controls administered by other agencies such as the Department of State, which has jurisdiction over exports of munitions items subject to the

International Traffic in Arms Regulations (ITAR) (22 C.F.R. §§ 120-130), including releases of such items to foreign nationals.

i. The non-Federal entity shall include this Subsection .13, including this Subparagraph i, in all lower tier transactions (subawards, contracts, and subcontracts) under this financial assistance award that may involve access to export-controlled items.

.14 The Trafficking Victims Protection Act of 2000 (22 U.S.C. 7104(g)), as amended, and the implementing regulations at 2 C.F.R. part 175

The Trafficking Victims Protection Act of 2000 authorizes termination of financial assistance provided to a private entity, without penalty to the Federal Government, if the non-Federal entity engages in certain activities related to trafficking in persons. The Council incorporates the following award term required by 2 C.F.R. § 175.15(b).[19]

Award Term from 2 C.F.R. § 175.15(b):

I. Trafficking in persons.
- a. Provisions applicable to a non-Federal entity that is a private entity.
  1. You as the non-Federal entity, your employees, subrecipients under this award, and subrecipients' employees may not—
     i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
     ii. Procure a commercial sex act during the period of time that the award is in effect; or
     iii. Use forced labor in the performance of the award or subawards under the award.
  2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity —
     i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
     ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either— (A) Associated with performance under this award; or (B) Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. Part 1326, "Nonprocurement Debarment and Suspension."
- b. Provision applicable to a non-Federal entity other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—
  1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
  2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
     i. Associated with performance under this award; or

[19] *See* 2 C.F.R. § 175.15(b) - http://www.gpo.gov/fdsys/pkg/CFR-2012-title2-vol1/pdf/CFR-2012-title2-vol1-sec175-15.pdf, verified 8/18/2015.

ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. Part 1326, "Nonprocurement Debarment and Suspension."

c. Provisions applicable to any non-Federal entity.
   1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
   2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
      i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
      ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
   3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d. Definitions. For purposes of this award term:
   1. Employee means either:
      i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
      ii. ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
   2. Forced labor means: labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
   3. Private entity:
      i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. 175.25;
      ii. Includes: (A) A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. 175.25(b); and (B) A for-profit organization.
   4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

.15 The Federal Funding Accountability and Transparency Act of 2006 ("Transparency Act" or FFATA)—Public Law 109-282, as amended by section 6202(a) of Public Law 110-252 (31 U.S.C. 6101)

a. Searchable Website Requirements. The Federal Funding Accountability and Transparency Act of 2006 (FFATA) requires information on Federal awards (Federal financial assistance and expenditures) be made available to the public via a single, searchable website. This information is available at the USA Spending website.[20] Recipients and subrecipients must include the following required data elements in their application:

[20] USASpending.gov website - www.USASpending.gov, verified 8/18/2015.

- Name of entity receiving award;
- Award amount;
- Transaction type, funding agency, Catalog of Federal Domestic Assistance Number, and descriptive award title;
- Location of entity, primary location of performance (City/State/Congressional District/Country); and
- Unique identifier of entity.

b. Reporting Subawards and Executive Compensation. Prime grant recipients awarded a new Federal grant greater than or equal to $25,000 on or after October 1, 2010, other than those funded by the Recovery Act, are subject to FFATA subaward reporting requirements as outlined in the OMB guidance issued August 27, 2010. The prime non-Federal entity is required to file a FFATA subaward report by the end of the month following the month in which the prime non-Federal entity awards any sub-grant greater than or equal to $25,000. *See* Pub. L. No. 109-282, as amended by section 6202(a) of Pub. L. No. 110-252 (*see* 31 U.S.C. 6101 note). The reporting requirements are located in Appendix A of 2 C.F.R. Part 170.[21]

Award Term from Appendix A of 2 C.F.R. Part 170:

I. Reporting Subawards and Executive Compensation.
   a. Reporting of first-tier subawards.
      1. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates $25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111–5) for a subaward to an entity (*see* definitions in paragraph e. of this award term).
      2. Where and when to report.
         i. You must report each obligating action described in paragraph a.1 of this award term to the FFATA Subaward Reporting System (FSRS).[22]
         ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
      3. What to report. You must report the information about each obligating action that the submission instructions posted at the FSRS website specify.
   b. Reporting Total Compensation of Non-Federal Entity Executives.
      1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—
         i. the total Federal funding authorized to date under this award is $25,000 or more;
         ii. in the preceding fiscal year, you received—
            (A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and
            (B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and

[21] 2 C.F.R. § 170.320 on GPO website - http://www.gpo.gov/fdsys/pkg/CFR-2011-title2-vol1/pdf/CFR-2011-title2-vol1-part170-appA.pdf, verified 8/18/2015.
[22] Federal Funding Accountability and Transparency Act Subaward Reporting System - http://www.fsrs.gov, verified 8/18/2015.

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, *see* the U.S. Security and Exchange Commission total compensation filings.[23])

2. Where and when to report. You must report executive total compensation described in paragraph b.1 of this award term:
   i. As part of your registration profile in the System for Award Management (SAM),[24] and
   ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.
1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—
   i. In the subrecipient's preceding fiscal year, the subrecipient received—
      (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and
      (B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
   ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, *see* the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)
2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:
   i. To the non-Federal entity.
   ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions. If, in the previous tax year, you had gross income, from all sources, under $300,000, you are exempt from the requirements to report: i. Subawards, and ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:
1. Entity means all of the following, as defined in 2 C.F.R. part 25:
   i. A Governmental organization, which is a State, local government, or Indian tribe;
   ii. A foreign public entity;
   iii. A domestic or foreign nonprofit organization;
   iv. A domestic or foreign for-profit organization;

[23] U.S. Security and Exchange Commission Executive Compensation "Fast Facts" - http://www.sec.gov/answers/execomp.htm, verified on 8/18/2015.
[24] System for Award Management (SAM) - https://www.sam.gov, verified on 8/18/2015.

v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. Executive means officers, managing partners, or any other employees in management positions.
3. Subaward:
   i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the non-Federal entity award to an eligible subrecipient.
   ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, *see* 2 C.F.R. § 200.330).
   iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
4. Subrecipient means an entity that:
   i. Receives a subaward from you (the non-Federal entity) under this award; and
   ii. Is accountable to you for the use of the Federal funds provided by the subaward.
5. Total compensation means the cash and noncash dollar value earned by the executive during the non-Federal entity's or subrecipient's preceding fiscal year and includes the following (for more information *see* 17 C.F.R. 229.402(c)(2)):
   i. Salary and bonus.
   ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
   iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
   iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
   v. Above-market earnings on deferred compensation which is not tax-qualified.
   vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

c. System for Award Management (SAM) and Universal Identifier requirements.

1. Requirement for SAM. Unless you are exempted from this requirement under 2 C.F.R. § 25.110, you as the recipient must maintain the currency of your information in the SAM until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

2. Requirement for unique entity identifier. If you are authorized to make subawards under this award, you:

   i. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you unless the entity has provided its unique entity identifier to you.
   ii. May not make a subaward to an entity unless the entity has provided its unique entity identifier to you.

3. Definitions for purposes of this award term:

   i. System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the System for Award Management Internet site.[25]
   ii. Unique entity identifier means the identifier required for SAM registration to uniquely identify business entities.
   iii. Entity, as it is used in this award term, means all of the following, as defined at 2 C.F.R. part 25, subpart C:
      (A) A Governmental organization, which is a State, local government, or Indian Tribe;
      (B) A foreign public entity;
      (C) A domestic or foreign nonprofit organization;
      (D) A domestic or foreign for-profit organization; and
      (E) A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
   iv. Subaward:
      (A) This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the non-Federal entity award to an eligible subrecipient.
      (B) The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, *see* 2 C.F.R. § 200.330).
      (C) A subaward may be provided through any legal agreement, including an agreement that you consider a contract.
   v. Subrecipient means an entity that:
      (A) Receives a subaward from you under this award; and
      (B) Is accountable to you for the use of the Federal funds provided by the subaward.

.16 Federal Financial Assistance Planning During a Funding Hiatus or Government Shutdown

This term sets forth initial guidance that will be implemented for Federal assistance awards in the event of a lapse in appropriations, or a government shutdown. The Grants Officer may issue further guidance prior to an anticipated shutdown.

a. Unless there is an actual rescission of funds for specific grant obligations, recipients of Federal financial assistance awards for which funds have been obligated generally will be able to continue to perform and incur allowable expenses under the award during a funding hiatus. Recipients are advised that ongoing activities by Federal employees involved in grant administration (including payment processing) or similar operational and administrative work cannot continue when there is a funding lapse. Therefore, there may be delays, including payment processing delays, in the event of a shutdown.

b. All award actions will be delayed during a government shutdown; if it appears that a non-Federal entity's performance under a grant or cooperative agreement will require agency involvement, direction or clearance during the period of a possible government shutdown, the Program Officer or

[25] System for Award Management (SAM) - https://www.sam.gov, verified on 8/18/2015.

Grants Officer, as appropriate, may attempt to provide such involvement, direction, or clearance prior to the shutdown or advise recipients that such involvement, direction, or clearance will not be forthcoming during the shutdown. Accordingly, recipients whose ability to withdraw funds is subject to prior agency approval, which in general are recipients that have been designated high risk, recipients of construction awards, or are otherwise limited to reimbursements or subject to agency review, will be able draw funds down from the relevant Automatic Standard Application for Payment (ASAP) account only if agency approval is given and coded into ASAP prior to any government shutdown or closure. This limitation may not be lifted during a government shutdown. Recipients should plan to work with the Grants Officer to request prior approvals in advance of a shutdown wherever possible. Recipients whose authority to draw down award funds is restricted may decide to suspend work until the government reopens.

c. The ASAP system may remain operational during a government shutdown. As applicable, recipients that do not require Council approval to draw down advance funds from their ASAP accounts may be able to do so during a shutdown. The 30-day limitation on the drawdown of advance funds will apply notwithstanding a government shutdown and advanced funds held for more than 30 days shall be returned with interest.

R. CERTIFICATIONS

At a minimum, the non-Federal entity must comply with the certifications and requirements in 31 C.F.R. § 34.802, assurances (Forms SF-424B and SF-424D, or equivalent, as applicable), and any required Council-specific certifications. Other certifications may be required by 2 C.F.R. part 200. Certifications must be signed by an authorized senior official of the entity receiving grant funds who can legally bind the organization or entity, and who has oversight for the administration and use of the funds in question.

ATTACHMENT B

STANDARD SUB-AWARD TERMS AND CONDITIONS

1. APPLICABLE LAW

The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi and applicable federal law excluding, its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State. SUB-RECIPIENT shall comply with applicable federal, state, and local laws and regulations.

2. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of MDEQ to proceed under this Agreement is conditioned upon the availability of the funds from state, federal, and/or other funding sources. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDEQ, MDEQ shall have the right upon ten (10) working days written notice to the SUB-RECIPIENT, to terminate this Agreement without damage, penalty, cost or expenses to MDEQ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

3. REPRESENTATION REGARDING CONTINGENT FEES

SUB-RECIPIENT represents that it has not retained a person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

4. REPRESENTATION REGARDING GRATUITIES

SUB-RECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations* and Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

5. PROCUREMENT REGULATIONS

The SUB-RECIPIENT shall comply with current federal law, rules and regulations, and, in particular, 2 C.F.R. §§ 200.318, General Procurement Standards, through 200.327, Contract Provisions, in any procurement required to complete the tasks in the Scope of Work. The SUB-RECIPIENT shall also ensure that every purchase order or contract includes any clauses required by 2 C.F.R. § 200.327 Contract provisions, as identified in Appendix II to 2 C.F.R. Part 200.

6. SUB-AWARDS

If the SUB-RECIPIENT is authorized to make a sub-award, the SUB-RECIPIENT must include and incorporate the terms and conditions of the Federal Award, and any Special Award Conditions, the terms and conditions of this Agreement and any attachments, in all lower tier sub-awards. Further, the SUB-RECIPIENT, who makes a sub-award, must follow and carry out all the responsibilities of a pass-through entity described at 2 C.F.R. Part 200.

7. COMPLIANCE WITH LAWS

The SUB-RECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and the SUB-RECIPIENT agrees during the Period of Performance of the Agreement that the SUB-RECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. The SUB-RECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

8. STOP WORK ORDER

A. *Order to Stop Work:* MDEQ may, by written order to SUB-RECIPIENT at any time and without notice to any surety, require SUB-RECIPIENT to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to SUB-RECIPIENT, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, SUB-RECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the Parties shall have agreed, MDEQ shall either:

i. cancel the stop work order; or,

ii. terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Agreement.

B. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order or if the period of the order or any extension thereof expires, SUB-RECIPIENT shall have the right to resume work. An appropriate adjustment may be made in the Period of Performance or Maximum Amount, or both, and the Agreement shall be modified in writing accordingly if:

i. The stop work order results in an increase in the time required for, or in SUB-RECIPIENT's cost properly allocable to, the performance of any part of this Agreement; and

ii. SUB-RECIPIENT provides a written claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that MDEQ decides that the facts justify such action and any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

C. *Termination of Stopped Work:* If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order may be allowed by adjustment or otherwise.

9. E-PAYMENT

SUB-RECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

10. E-VERIFICATION

If applicable, SUB-RECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq*. The term "employee" as used herein means any person that is hired to perform work within the State. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUB-RECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUB-RECIPIENT agrees to provide a copy of each such verification. SUB-RECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

11. TRANSPARENCY

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983" and its exceptions. See Miss. Code Ann. §§ 25-61-1 et seq. and Miss. Code Ann. § 79-23-1. In addition, this Agreement is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151, et seq. Unless exempted from disclosure due to a court-issued protective order, a copy of this executed Agreement may be posted to the Department of Finance and Administration's independent agency Agreement website for public access at

http://www.transparency.mississippi.gov. Information identified by SUB-RECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

12. PAYMODE

Payments by state agencies using the statewide accounting system shall be made and remittance information provided electronically as directed by MDEQ. These payments shall be deposited into the bank account of SUB-RECIPIENT's choice. MDEQ may, at its sole discretion, require the SUB-RECIPIENT to submit invoices and supporting documentation electronically at any time during the Period of Performance of this Agreement. The SUB-RECIPIENT understands and agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

13. TERMINATION

The Agreement may be terminated as follows:

A. TERMINATION FOR CONVENIENCE

i. *Termination*. The MDEQ may, when the interests of the State so require, terminate this Agreement in whole or in part, for the convenience of the State. MDEQ shall give written notice of the termination to SUB-RECIPIENT specifying the part of the Agreement terminated and when termination becomes effective.

ii. *SUB-RECIPIENT's Obligations*. SUB-RECIPIENT shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination SUB-RECIPIENT will stop work to the extent specified. SUB-RECIPIENT shall also terminate outstanding orders and contracts as they relate to the terminated work. SUB-RECIPIENT shall settle the liabilities and claims arising out of the termination of contracts and orders connected with the terminated work. MDEQ may direct SUB-RECIPIENT to assign SUB-RECIPIENT's right, title, and interest under terminated orders or contracts to MDEQ. SUB-RECIPIENT must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

B. TERMINATION FOR DEFAULT

If SUB-RECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof or otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUB-RECIPIENT in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUB-RECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform. In the event of termination in

whole or in part, MDEQ may procure similar supplies or services in a manner and upon terms deemed appropriate by MDEQ. SUB-RECIPIENT shall continue performance of the Agreement to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUB-RECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUB-RECIPIENT in which the State has an interest.

C. TERMINATION UPON BANKRUPTCY

This Agreement may be terminated in whole or in part by MDEQ upon written notice to SUB-RECIPIENT, if SUB-RECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by SUB-RECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, SUB-RECIPIENT shall be entitled to recover just and equitable compensation for satisfactory work performed under this Agreement, but in no case shall said compensation exceed the total Maximum Amount.

14. DISPUTES

Before pleading to any judicial system at any level, the SUB-RECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to the SUB-RECIPIENT within fourteen (14) days after receipt of information requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at the SUB-RECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. Section 49-17-35 and -41. In the alternative, at the SUB-RECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. Section 49-17-41.

15. ANTI-ASSIGNMENT/CONTRACTING

SUB-RECIPIENT acknowledges that it was selected by MDEQ to perform the Work required hereunder based, in part, upon SUB-RECIPIENT's special skills and expertise. Unless contractors are otherwise identified and approved in accordance with the "Contracts" provision of this Agreement, SUB-RECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any way to provide for the incurrence of any obligation of MDEQ in addition to the Maximum Amount agreed upon in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem

necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the parties.

16. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The SUB-RECIPIENT certifies that (a) it is a Mississippi governmental entity; (b) entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

17. DEBARMENT AND SUSPENSION

SUB-RECIPIENT certifies to the best of its knowledge and belief, that it, and its Contracted Parties:

A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement or Contract under a public transaction;

C. has not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in paragraphs two (2) and (3) of this certification; and,

E. has not, within a three-year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

18. CONFIDENTIALITY

A. *Information Designated by Contractor as Confidential*. Any disclosure of those materials, documents, data and other information, which SUB-RECIPIENT has designated in writing as proprietary and confidential shall be subject to the provisions of Miss. Code Ann. §§ 25-61-9 and 79-23-1. As provided in this Agreement, the personal or professional services to be provided, the price to be paid, and the term of the Agreement shall not be deemed to be a trade secret or confidential commercial or financial information.

B. *Public Records*. Notwithstanding any provision to the contrary contained herein, all Parties recognize that MDEQ is a public agency of the State of Mississippi and is subject to the Mississippi Public Records Act. Miss. Code Ann. §§ 25-61-1 *et seq*. If a public records request is made for any information provided to MDEQ pursuant to this Agreement and designated by the SUB-RECIPIENT in writing as trade secrets or other proprietary confidential information, MDEQ shall follow provisions of Miss. Code Ann. §§ 25-61-9 and 79-23-1 before disclosing such information. MDEQ shall not be liable to SUB-RECIPIENT for disclosure of information required by court order or required by law.

C. *Disclosure of Confidential Information*. In the event that either party to this Agreement receives notice that a third party requests divulgence of Confidential Information or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of Confidential Information or otherwise protected information, that party shall promptly inform the other party and thereafter respond in conformity with such subpoena to the extent mandated by law. This section shall survive the termination or completion of this Agreement. The parties agree that this section is subject to and superseded by Mississippi Code Annotated §§ 25-61-1 *et seq*.

D. *Wrongful Disclosure of Confidential Information.* Any liability resulting from the wrongful disclosure of Confidential Information on the part of SUB-RECIPIENT or its contractor shall rest with SUB-RECIPIENT. Disclosure of any Confidential Information by SUB-RECIPIENT or its subcontractor without the express written approval of MDEQ may result in the immediate termination of this Agreement.

E. *Exceptions to Confidential Information*. SUB-RECIPIENT and the State shall not be obligated to treat as confidential and proprietary any information disclosed by the other party ("**Disclosing Party**") which is:

(1) Rightfully known to the recipient prior to negotiations leading to this Agreement, other than information obtained in confidence under prior engagements;

(2) Generally known or easily ascertainable by nonparties to this Agreement;

(3) Released by the Disclosing Party to any other person, firm, or entity (including governmental agencies or bureaus) without restriction;

(4) Independently developed by the recipient without any reliance on confidential information;

(5) Part or later becomes part of the public domain or may be lawfully obtained by the State or SUB-RECIPIENT from any nonparty; or

(6) Disclosed with the Disclosing Party's prior written consent; or

(7) As otherwise required to be disclosed by law.

19. FAILURE TO ENFORCE

Failure by MDEQ, at any time, to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of MDEQ to enforce any provision at any time in accordance with its terms.

20. FORCE MAJEURE

Each Party shall be excused from performance for any period and to the extent that it is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of such party and/or its contractors. Such acts shall include without limitation acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters ("force majeure events"). When such a cause arises, SUB-RECIPIENT shall notify MDEQ immediately in writing of the cause of its inability to perform, how it affects its performance, and the anticipated duration of the inability to perform. Delays in delivery or in meeting completion dates due to force majeure events shall automatically extend such dates for a period equal to the duration of the delay caused by such events, unless MDEQ determines it to be in its best interest to terminate the Agreement.

21. INDEMNIFICATION

The SUB-RECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. SUB-RECIPIENT's tort liability, as an entity of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated §§ 11-46-1 *et seq*., including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

22. SUB-RECIPIENT STATUS

The SUB-RECIPIENT shall, during the entire Period of Performance of this Agreement, be construed to be an independent SUB-RECIPIENT. Nothing in this Agreement is intended to nor shall be construed to create an employer-employee relationship or a joint venture relationship.

The SUB-RECIPIENT represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ.

Any person assigned by the SUB-RECIPIENT to perform the services hereunder shall be an employee or independent contractor of the SUB-RECIPIENT, who shall have the sole right to hire and discharge its employees and/or independent contractors under this Agreement.

The SUB-RECIPIENT shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. This provision is solely for the benefit of MDEQ, and nothing herein shall be construed to create or impose any contractual or agency relationship between MDEQ and SUB-RECIPIENT'S contractors, subcontractors, employees or agents.

23. INSURANCE

SUB-RECIPIENT is self-insured for liability under the Mississippi Tort Claims Act, Miss. Code Ann. § 11-46-1, et seq. The SUB-RECIPIENT must also maintain appropriate insurances to cover property, this includes equipment purchased under this Agreement. Should SUB-RECIPIENT procure additional insurance against liability for injury to persons or property, it should have MDEQ named as additional insureds on all such policies for any work performed by SUB-RECIPIENT pursuant to this Agreement and provide MDEQ with appropriate Certificates of Insurance and endorsements reflecting such additions within thirty (30) days after this Agreement is fully-executed.

Notwithstanding this Section, the Sub-recipient and its Contracted Parties agree to and shall maintain insurance that is required by applicable state, federal, and local laws and regulations.

24. ENTIRE AGREEMENT

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and the SUB-RECIPIENT. SUB-RECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

25. AMENDMENTS OR MODIFICATION

This Agreement may only be amended, modified, or supplemented by written agreement signed by the Parties hereto.

26. ORAL STATEMENTS

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDEQ and agreed to by SUB-RECIPIENT.

27. OWNERSHIP OF DOCUMENTS AND WORK PAPERS

MDEQ shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the Project which is the subject of this Agreement, except for SUB-RECIPIENT's internal administrative and quality assurance files and internal project correspondence. SUB-RECIPIENT shall deliver such documents and work papers to MDEQ. The foregoing notwithstanding, SUB-RECIPIENT shall be entitled to retain a set of such work papers for its files.

28. RECORD RETENTION AND ACCESS TO RECORDS

Provided SUB-RECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of SUB-RECIPIENT, RESTORE Council, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of SUB-RECIPIENT's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the SUB-RECIPIENT's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by SUB-RECIPIENT for a minimum of three (3) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

SUB-RECIPIENT is not required to retain the above-mentioned records for the three-year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. SUB-RECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the three (3) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. no audit, litigation or other action arising out of or related in any way to this Project is commenced before SUB-RECIPIENT provides the records and corresponding certification to MDEQ, in which case, SUB-RECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and

C. SUB-RECIPIENT provides MDEQ a minimum of thirty (30) days' written notice before providing the above-mentioned records and corresponding certification.

29. RIGHT TO AUDIT

SUB-RECIPIENT shall maintain such financial records and other records as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. SUB-RECIPIENT shall retain these records for a period of three years after final payment. These records shall be made available during the term of the Agreement and the subsequent three-year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General and RESTORE Council.

30. RIGHT TO INSPECT WORK; ACCESS

RESTORE Council, the Government Accountability Office, MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Notwithstanding any review or inspection by RESTORE Council, the Government Accountability Office, MDEQ and their representatives, invitees, and consultants, SUB-RECIPIENT shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set forth in this Agreement solely by virtue of such inspection or review of the Work. SUB-RECIPIENT shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUB-RECIPIENT's performance of the Work.

31. SEVERABILITY

If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the Parties shall amend the Agreement as necessary to reflect the original intent of the Parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

32. THIRD PARTY ACTION NOTIFICATION

SUB-RECIPIENT shall give the MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUB-RECIPIENT by any entity that may result in litigation related in any way to this Agreement.

33. UNSATISFACTORY WORK

If, at any time during Period of Performance, the service performed or work done by SUB-RECIPIENT is considered by MDEQ to be unsatisfactory, MDEQ shall notify the SUB-RECIPIENT of such and the SUB-RECIPIENT will be required to correct such service or work. If, at any time during Period of Performance, the service performed or work done by SUB-RECIPIENT is considered by MDEQ to create a condition that threatens the health, safety, or welfare of the environment, citizens and/or employees of the State of Mississippi,

SUB-RECIPIENT shall, on being notified by MDEQ, immediately correct such deficient service or work. In the event SUB-RECIPIENT fails, after notice, to correct the deficient service or work immediately, MDEQ shall have the right to order the correction of the deficiency by separate Agreement or with its own resources at the expense of SUB-RECIPIENT.

34. WAIVER

No delay or omission by either Party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver of or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one Party to this Agreement of a default by the other Party will imply, be construed as or require waiver of future or other defaults.

35. COMPLIANCE WITH MISS. CODE ANN. § 31-5-37

If applicable, SUB-RECIPIENT shall ensure that Contracted Parties and bidders solicited for contract awards pursuant to this Agreement comply with the requirements of Miss. Code. Ann. § 31-5-37. SUB-RECIPIENT shall require all bidders for any contract of Five Thousand Dollars ($5,000.00) or more procured or to be procured with funds received pursuant to this Agreement to submit a certification with their bid that said bidder will comply with the provisions of Miss. Code. Ann. § 31-5-37. In addition, within seven (7) days of any such contract award procured or to be procured with funds received pursuant to this Agreement, SUB-RECIPIENT shall require the Contracted Party to submit to both SUB-RECIPIENT and the Mississippi Department of Employment Security ("MDES") an employment plan which conforms to the requirements contained in Miss. Code. Ann. § 31-5-37(2).

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUB-RECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

36. CONFLICT OF INTEREST

The SUB-RECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, the SUB-RECIPIENT shall notify MDEQ of such conflict within five (5) working days of such discovery. If such

conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this Agreement per the "Termination for Convenience" clause.

37. SUCESSORS AND ASSIGNS

This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective permitted successors and permitted assigns.

38. NO THIRD-PARTY BENEFICIARIES

This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

39. EVALUATION

SUB-RECIPIENT agrees to cooperate with MDEQ by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and this Agreement for a period of three (3) years after the date on which the Final Reports are provided.

40. VENUE

Venue for the resolution of any dispute, according to Disputes Clause of this Agreement, and any subsequent litigation shall be in Jackson, Hinds County, Mississippi.

41. HEADINGS

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

ATTACHMENT C

SYSTEMS AND PROCESSES FOR FINANCIAL MANAGEMENT RECOMMENDATIONS AND/OR CORRECTIVE ACTION PLAN

An evaluation for the assessment of uncontrolled risks of the SUB-RECIPIENT's systems and processes for financial management was performed as of part of the initial sub-award process by MDEQ, acting on behalf of the State of Mississippi, as administrator of this Sub-Award Agreement. No corrective action is required to the SUB-RECIPIENT's systems and processes at the time of this award. MDEQ requests the SUB-RECIPIENT provide the following information to MDEQ as part of observations made during the evaluation:

1. SUB-RECIPIENT agrees to provide MDEQ with a copy of their annual audited financial statements within 60 days of the report release date throughout the program performance period.

2. SUB-RECIPIENT agrees to promptly notify MDEQ of any significant changes made to the SUB-RECIPIENT's current policies and procedures that would impact financial management systems and processes, specifically those communicated as part of the evaluation, from which the current residual risk levels were derived.

3. SUB-RECIPIENT agrees to promptly notify MDEQ of any level of fraud or abuse discovered within the organization without regard to materiality that is related to the operation of the Project, as well as other pervasive deficiencies identified for grant management practices from any source, both external and internal, throughout the program performance period.

4. If deficiencies, significant deficiencies and/or material weaknesses are reported to the SUB-RECIPIENT, as part of any assurance, attestation, or monitoring engagement during the program performance period, SUB-RECIPIENT agrees to provide its response(s) and/or corrective action plan(s) to MDEQ so that prompt action can be taken by MDEQ to mitigate any elevated level of uncontrolled risk that could potentially impact MDEQ's or the SUB-RECIPIENT's ability to comply with Federal Award and/or Sub-Award requirements.

ATTACHMENT D

SUB-AWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three-year period preceding this agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in paragraphs two (2) and (3) of this certification; and,

E. has not, within a three-year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUB-RECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUB-RECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUB-RECIPIENT or Contracted Parties arising from, or associated with this Agreement is strictly incidental and all such vendors are not, and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUB-RECIPIENT.

Upon execution of any contract between the SUB-RECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUB-RECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUB-RECIPIENT and any other party. The SUB-RECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUB-RECIPIENT and any other party. The SUB-RECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUB-RECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Treasury, the Treasury Office of Inspector General, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have the right of timely and unrestricted access to any of Contracted Party's books, documents, papers, and other records,

including electronic records, which are maintained or produced as a result of the agreement and Project for the purpose of making audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to the SUB-RECIPIENT's personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records, and other records, including electronic records, which are maintained or produced as a result of the agreement and the Project. These records must be retained for a minimum of three years after final payment under the agreement is made. These records shall be made available during the term of the agreement and the subsequent three-year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General and Treasury. If any litigation, claim, investigation, or audit relating to Federal Award No. GNSSP25MS0070 ("Award") or an activity funded under the Award is started before the expiration of the three year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

Treasury, the Treasury Office of Inspector General, the Government Accountability Office, MDEQ and their representatives, invitees, and consultants, and Departments and Agencies of the State of Mississippi, and any of their duly authorized representatives', shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all work hereunder.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described Project or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION & EVALUATION

Both parties agree to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project or projects to which the agreement relates, and to provide in

form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, both parties agree to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of three (3) years after the date on which the Final Reports are provided.

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2025 CRUISIN' THE COAST) AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 7/18/2025

Re: **Road Closure – 2025 Cruisin' the Coast**

Cruisin' the Coast, Inc. is hosting their 2025 Cruisin' the Coast from Monday, October 6, 2025 – Sunday, October 12, 2025. They have requested the following street closures be in effect during their setup/takedown timeframe Monday, September 29, 2025 at 6:00am – Wednesday, October 15, 2025 at 10:00 am to ensure a safe viewing area for event staff, participants, and attendees:

- Jones Park Dr. at 25th Ave.
- Jones Park Dr. at 20th Ave.

This request has been reviewed and approved by the Gulfport Police Department.

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 7/18/2025

Re: **Road Closure – 2025 GHS Admiral Bayou Classic**

The 2025 GHS Admiral Bayou Classic Cross Country Race is scheduled for Saturday, September 20, 2025. They have requested the following street closure from 5:30 am – 1:00 pm on this date to ensure a safe passage for the runners participating in this event:

- Jefferson Ave. between Lawson Ave/50th St and Harrison Circle

This request has been reviewed and approved by the Gulfport Police Department.

Thank you in advance for your consideration. Please reach out if you have any questions.

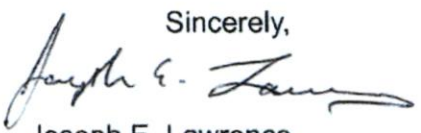
Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

To Whom It May Concern:

My name is Coach Joseph Lawrence with the Gulfport High School Cross Country team. I am writing this letter to formally request the closure of Jefferson Avenue, in Bayou View, between Lawson Avenue/50th Street intersection and Harrison Circle on Saturday September 20, 2025, for the Admiral Bayou Classic Cross Country race that morning. The times of the closure would be between 6:30am and 12pm. The reason for this portion of Jefferson Avenue to be closed is because the course for the race will require runners to cross over that area of the street. If you have any questions or concerns, please feel free to email me at joseph.lawrence@gulfportschools.org, or call/text me at (228)209-8192. Thank you for your assistance and attention to this matter, and your support of GHS Cross Country.

Sincerely,



Joseph E. Lawrence
GHS Cross Country Coach

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2025 GULFPORT HIGH SCHOOL ADMIRAL BAYOU CLASSIC CROSS COUNTRY RACE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 06/06/2025

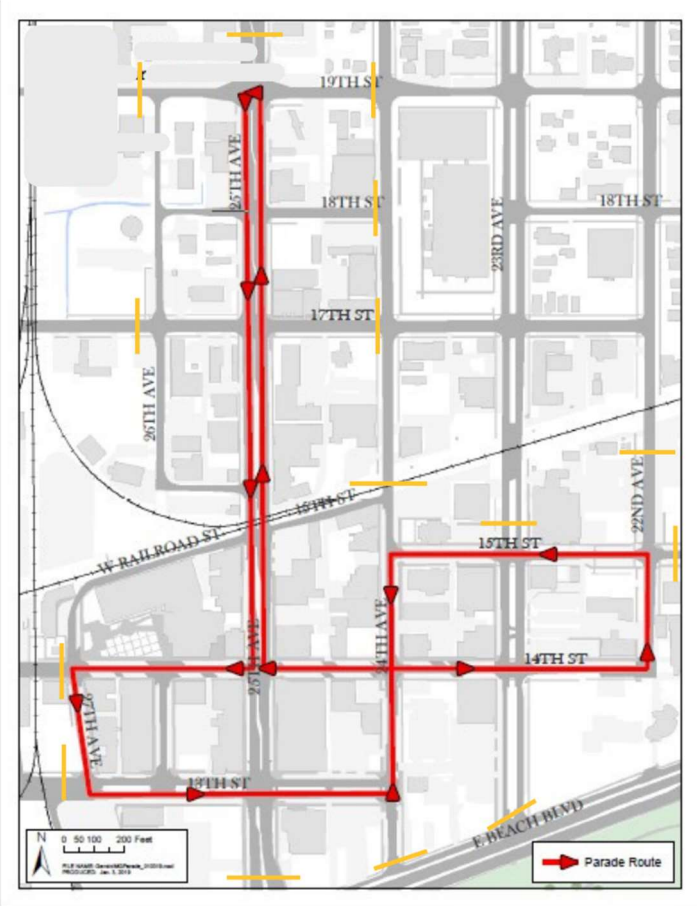
Re: **Road Closure – 2025 MS Gulf Coast Veteran's Parade**

MS Gulf Coast Veteran's Parade, Inc. is hosting the 2025 MS Gulf Coast Veteran's Parade on Saturday, November 8, 2025. They have requested the following street closures from 9:00am – 4:00 pm on this date to ensure a safe viewing area for the parade attendees:

- 25th Ave north of 19th St
- 19th St at 26th Ave
- 19th St at 24th Ave
- 18th St at 24th Ave
- 17th St at 24th Ave
- 17th St at 26th Ave
- 24th Ave at 15th St
- 23rd Ave north of 15th St
- 22nd Ave south of the Railroad Tracks
- 15th St at 22nd Ave
- 14th St at 27th Ave
- 13th St at 27th Ave
- 25th Ave at Hwy 90
- 24th Ave at the frontage road
- 23rd Ave at the frontage road

This request has been reviewed and approved by the Gulfport Police Department.

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov



*Citing Ordinance #2988 No Parking Sings will be utilized and installed 96 hours in advance of this event.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (AMERICAN HEART ASSOCIATION'S 2025 GULF COAST HEART WALK), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: July 15, 2025

Re: **Road Closure – 2025 Gulf Coast Heart Walk**

The American Heart Association is hosting it's 2025 Gulf Coast Heart Walk on September 27, 2025. The American Heart Association has requested the following road closure from 5:00 am – 1:00 pm to create a safe area for walkers and event participants:

- 20th Ave at Jones Park Drive
- Jones Park Drive west of the Boat Launch

Attached is the request for this closure.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
CAO, Wayne Miller and Council Members
2309 15th St,
Gulfport, MS 39501
RE: Gulf Coast Heart Walk

To whom It may concern,

I am writing this letter to request road closure and/or barricade placement for the American Heart Association's 2025 Gulf Coast Heart Walk on Saturday, September 27, 2025, at Jones Park. Requested areas of road closure and/or barricades placed, would be on Jones Park Drive and 20th Avenue, as referenced below marked with red X's.

Additionally, I am requesting the consideration to waive the park rental fee's and usage fees of the City's large stage with the roof attached, as well as extra trash cans to be placed around the area of Jones Park from the times of 6:00AM-12:30PM. By requesting these additional trach cans, we will ensure that all trash is picked up and the park will be cleaned no later than 12:30PM.

Thank you for your time and consideration,

Haylee Howard
Logistics Specialist
American Heart Association

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (AMTRAK MARDI GRAS LINE CELEBRATION) AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

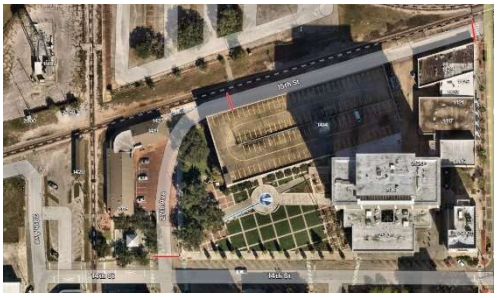
From: Alicia Bennett

Date: 07/17/2025

Re: **Road Closure – Amtrak Mardi Gras Service Line Celebration**

On August 16, 2025, we will welcome and celebrate Amtrak's Mardi Gras Service Line. To ensure the saftey of the participants and attendees of this event, the following street closures have been requested from 7:00am – 1:30 pm on this date:

- 27th Ave. at 14th St.
- 15th St. West of the parking garage entrance
- 15th St. at Hwy 49



This request has been reviewed and approved by the Gulfport Police Department.

*Citing Ordinance #2988 No Parking Sings will be utilized and installed 96 hours in advance of this event.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 16TH ANNUAL VIEW THE CRUISE, AND FOR RELATED PURPOSES

WHEREAS, the 16th Annual View the Cruise, an event of the Gulfport Main Street Association, is scheduled for Sunday, October 5, 2025, in downtown Gulfport, as the final event of a weekend of activities centered around Jones Park, the Mississippi Aquarium and downtown Gulfport; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded this annual event parades, which attract tens of thousands to downtown Gulfport each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and from all over the country; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $10,000.00 to the Gulfport Main Street Association in support of the 16th Annual View the Cruise serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Ten Thousand and no/100 dollars

($10,000.00) payable to the Gulfport Main Street Association to be used to advertise the City of Gulfport at the 16th Annual View the Cruise.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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

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

WHEREAS, the City of Gulfport's Office of Human Resources regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves and to attract qualified persons to apply for employment with the City of Gulfport; and

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of up to $2000.00 for the purchase of items for events such as Health Day events, job fair events and career day events.

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

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in an amount of up to $2000.00 for items such as advertising, marketing and promotional items.

Section 3. That this Resolution should be spread upon the minutes of the Governing Authority and should be in effect as provided by 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

MEMO TO: City Council
Mayor, Hugh Keating
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Memo Requesting Resolution for Promotional Items

DATE: July 15th, 2025

The Department of Human Resources respectfully requests approval to utilize allocated funds, not to exceed $2000.00, for the purchase of promotional items to support career day fairs, job fairs, health day fairs and other events in the community.

The proposed expenditure is within the existing budget and aims to promote engagement and participation in our hiring events. We appreciate your consideration and kindly request your approval to proceed with this initiative.

Respectfully,

Samantha S. Sherrill

Samantha S. Sherrill
HR Manager, City of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE COASTAL MISSISSIPPI HOMESCHOOL SPORTS ASSOCIATION TRACK MEET, AND FOR RELATED PURPOSES

WHEREAS, the Coastal Mississippi Homeschool Sports Association has, for many years, hosted two Track Meets a year at the Harrison County Fairgrounds; and

WHEREAS, the Association has determined that a track meet in Jones Park would provide a different atmosphere and type of course for the involved competitors and plans host its August 30, 2025, track meet at Jones Park, as more fully set forth in Exhibit "A" hereto; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the track meet which will draw hundreds to Jones Park; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Jones Park (as set forth in Exhibit "A" hereto – a total fee waiver of $4,675.00) for the August 30, 2025, Coastal Mississippi Homeschool Sports Association Track Meet serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend in the form of an in-kind donation/fee waiver as set forth herein for the use of the required space at Jones Park for the Coastal Mississippi Homeschool Sports Association Track Meet.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

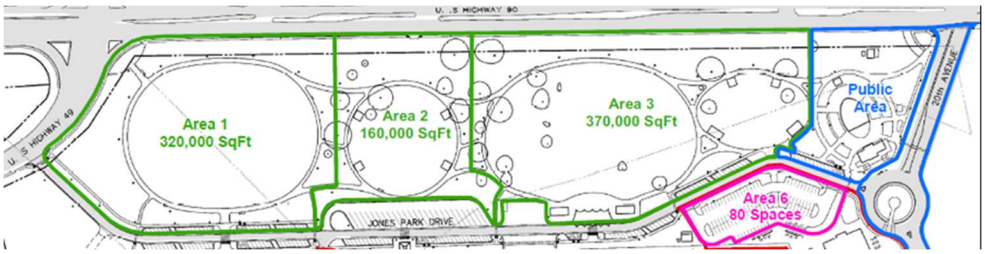
Date: July 15, 2025

Re: **Fee Waiver – CMHSA Cross Country Meet**

CMHSA is requesting a waiver of fees for the use of Jones Park Areas 1, 2, and 3 on Saturday, August 30, 2025. They plan to host a track meet for homeschool athletes and local schools—including Gulfport High School—and will utilize the sidewalks within these designated areas for the event.

Please find below the Areas requested, along with a breakdown of associated costs and a map of these Areas:

Area 1: $1,600.00
Area 2: $800.00
Area 3: $1,850.00
Area 6: $425.00



Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

COASTAL MISSISSIPPI HOMESCHOOL SPORTS ASSOCIATION
18062 Robinwood Drive
Saucier, MS 39574
(228) 424-2899
coastalmississippiwildcats@gmail.com

July 14, 2025

Gulfport City Council

SUBJECT: Request for Waiver of Fees for Use of Jones Park

Council Members,

My name is Trey Fox, Track & XC Director for the Coastal Mississippi Homeschool Sports Association. We are a 501(c)3 non-profit organization and recognized charitable organization by the Mississippi Secretary of State, providing competitive sports for the homeschool community along the Mississippi Gulf Coast. We currently have track & field, cross-country, volleyball, softball and baseball teams with 150+ athletes competing; ages 8-18. We compete against public schools, private schools, and other homeschool teams from around our state and neighboring states. Our aim is to continue offering varsity level athletic programs for homeschool students.

We usually host two cross country meets per season at the Harrison County Fairgrounds. Our meets regularly draw 400+ athletes from local schools as well as other homeschool organizations from around the state. We would like to move one of those meets to Jones Park this season. We believe that this would provide a new and unique course for competition to athletes from across the Mississippi Gulf Coast and surrounding areas. We are requesting to host this meet at Jones Park on Saturday, August 30th.

We would need use of areas 1, 2, 3, 6, and the pedestrian bridge, as part of the course would follow the sidewalk path around the aquarium and come back across the bridge.

Since we are a nonprofit charitable organization, would you please consider waiving the rental fees for use of Jones Park for this event? Our organization is built solely by the efforts of a few volunteers, and our operating budget which comes from registration fees and small fundraising events is very small.

I can be reached via email at treyfox1@gmail.com, or by phone at 228-424-2899. Thank you for your consideration and assistance. I look forward to hearing from you soon.

Sincerely,
Trey Fox
Track & XC Director, CMHSA

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CRUISIN' THE COAST, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport will be the host city for the 2025 Cruisin' the Coast which will take place in October 2025 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $24,000.00 to Cruisin' the Coast, as requested by Crusin' representatives in Exhibit "A" hereto, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check as needed, municipal funds in the amount of Twenty-four Thousand and no/100 Dollars

($24,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 25TH ANNUAL GULF COAST VETERANS PARADE, AND FOR RELATED PURPOSES

WHEREAS, the 25th Annual Gulf Coast Veterans Parade to be held on November 8, 2025, in Downtown Gulfport and will particularly recognize the 250th anniversary of the founding of the United States Army, Navy and Marine Corps; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Gulf Coast Veterans Parade, which will attract hundreds to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $900.00 in support of the 25th Annual Gulf Coast Veterans Parade serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of $900.00 to be used to advertise the City of Gulfport and the 25th Annual Gulf Coast Veterans Parade.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 07/17/2025

Re: **Budget Amendment – 2025 MS Gulf Coast Veteran's Parade**

MS Gulf Coast Veteran's Parade, Inc. is hosting the 2025 MS Gulf Coast Veteran's Parade on Saturday, November 8, 2025. To ensure suitable amenities for attendees, the event organizers have requested financial support for portable restroom facilities and handwashing stations. A budget amendment proposal of $900 has been submitted to fund these facilities.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 07/17/2025

Re: **Budget Amendment – 2025 MS Gulf Coast Veteran's Parade**

MS Gulf Coast Veteran's Parade, Inc. is hosting the 2025 MS Gulf Coast Veteran's Parade on Saturday, November 8, 2025. To ensure suitable amenities for attendees, the event organizers have requested financial support for portable restroom facilities and handwashing stations.

Please see the attached budget amendment to fund these facilities:

Increase:	148-627800	$900.00

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Gulf Coast Veterans Parade, Inc.

Post Office Box 8064
Biloxi, Mississippi 39535
http://www.msveteransparade.org

Officers:
Col (Ret) Jim Hollingsworth
President

Col (Ret) Phil Harding
Vice President

Ada Dodson
Secretary

Dawn Ross,
Treasurer

LTC (Ret) Cliff Canoy
Parade Captain

Honorary Board Members
Mayor Hugh Keating
Mayor Andrew FoFo Gilich
Mayor Rusty Quave

Mary Ellen Landry,
President Emeritas

Valerie Maybry
Secretary Emeritas

Gulfport City Council
Post Office Box 1780
Gulfport, MS 39502

17 July 2025

Dear Council:

The MS Gulf Coast Veterans Parade, with the City's support, is in the planning stages for the 25th Annual MS Gulf Coast Veterans Parade (GCVP) to be held on Saturday, November 8, 2025, in downtown Gulfport. This year, we are saluting the 250th Anniversary of the Army. Navy and Marine Corps. We are pleased to announce that Gulfport has been selected by the Veterans Administration as a Regional Site for the commemoration.

Requesting city support, as has been provided in previous years, to include the reviewing stage, bleachers for reviewing stand area, and financial support for nine portalets for parade route.

We would like to thank the City in advance for hosting the 25nd Annual Gulf Coast Veterans Parade. We look forward to continuing our work with the City Staff again and hope this event will be a success not only for our Veterans, but for your fair City as well.

Sincerely,

//signed//
Col James Hollingsworth, USAF (Ret), President MS GCVP

JH

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 25TH ANNUAL GULF COAST VETERANS PARADE, AND FOR RELATED PURPOSES

WHEREAS, the 25th Annual Gulf Coast Veterans Parade to be held on November 8, 2025, in Downtown Gulfport and will particularly recognize the 250th anniversary of the founding of the United States Army, Navy and Marine Corps; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Gulf Coast Veterans Parade, which will attract hundreds to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $250.00 (representing waived fees for the use of the City's small stage ($150.00) and bleachers (4100.00)) in support of the 25th Annual Gulf Coast Veterans Parade serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of $250.00 in the form of in-kind donations noted herein to be used to advertise the City of Gulfport and the 25th Annual Gulf Coast Veterans Parade.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 07/17/2025

Re: **Fee Waiver – 2025 MS Gulf Coast Veteran's Parade**

MS Gulf Coast Veteran's Parade, Inc. is hosting the 2025 MS Gulf Coast Veteran's Parade on Saturday, November 8, 2025. They have requested fees to be waived for the following:

- Small Stage (no roof): $150.00
- Bleachers: $100.00

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Gulf Coast Veterans Parade, Inc.

Post Office Box 8064
Biloxi, Mississippi 39535
http://www.msveteransparade.org

Officers:
Col (Ret) Jim Hollingsworth
President

Col (Ret) Phil Harding
Vice President

Ada Dodson
Secretary

Dawn Ross,
Treasurer

LTC (Ret) Cliff Canoy
Parade Captain

Honorary Board Members
Mayor Hugh Keating
Mayor Andrew FoFo Gilich
Mayor Rusty Quave

Mary Ellen Landry,
President Emeritas

Valerie Maybry
Secretary Emeritas

Gulfport City Council
Post Office Box 1780
Gulfport, MS 39502

17 July 2025

Dear Council:

The MS Gulf Coast Veterans Parade, with the City's support, is in the planning stages for the 25th Annual MS Gulf Coast Veterans Parade (GCVP) to be held on Saturday, November 8, 2025, in downtown Gulfport. This year, we are saluting the 250th Anniversary of the Army. Navy and Marine Corps. We are pleased to announce that Gulfport has been selected by the Veterans Administration as a Regional Site for the commemoration.

Requesting city support, as has been provided in previous years, to include the reviewing stage, bleachers for reviewing stand area, and financial support for nine portalets for parade route.

We would like to thank the City in advance for hosting the 25nd Annual Gulf Coast Veterans Parade. We look forward to continuing our work with the City Staff again and hope this event will be a success not only for our Veterans, but for your fair City as well.

Sincerely,

//signed//
Col James Hollingsworth, USAF (Ret), President MS GCVP

JH

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2025 PORT CITY BOWL, AND FOR RELATED PURPOSES

WHEREAS, the Port City Bowl, a season kick off night of football featuring Gulfport High School and Picayune High School, scheduled to be played on August 29, 2025, and expected to draw approximately 50,000 persons to the City of Gulfport and its environs; and

WHEREAS, the City of Gulfport receives priceless advertising of its opportunities, possibilities and resources as a result of the Port City Bowl, which has become an annual event hosted by Gulfport High School; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the State who attend the two football games; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $3,500.00 to support the Port City Bowl serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Three Thousand Five Hundred Dollars ($3,500.00), via special check (if necessary), payable to the Gulfport School District for the 2025 Port City Bowl to be used to advertise the

event and the City of Gulfport for the reasons set forth in the Preamble hereto, funds to be drawn from Account No. 115-626100 or other suitable account.

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 School District
Athletic Department

TO: Gulfport City Council
FROM: Matt Walters, Director of Athletics
RE: Port City Bowl – Updated Format and Continued Partnership

Dear Council Members,

I hope this message finds you well. I'm writing to inform you of an important update regarding the annual Port City Bowl, the traditional kickoff to the high school football season at Milner Stadium.

Over the past several years, this event has been co-hosted by Gulfport High School and Harrison Central High School in a double-header format—each school playing a different opponent back-to-back at Gulfport High School's Milner Stadium. While this format has created memorable moments and brought many visitors to our city, new challenges have made it difficult to sustain.

With the Mississippi High School Activities Association's implementation of enhanced heat safety guidelines, hosting back-to-back games during late August has become increasingly impractical. Additionally, securing two committed opponents for a two-year rotation has proven increasingly difficult. After much discussion, Gulfport and Harrison Central have mutually agreed to part ways in this event moving forward.

Gulfport High School will retain the Port City Bowl name and tradition. We will now host a single, high-profile matchup to open each season. This year, we are proud to welcome Picayune High School to Milner Stadium on Thursday, August 29 at 7:00 PM to help us launch the 2025 high school football season in Gulfport.

We would be honored to continue our partnership with the City of Gulfport as we welcome visitors from Picayune and across the Coast. In past years, the City has generously provided $3,500 in promotional support to help advertise the event and attract fans and families to our city. We respectfully ask you to consider continuing this valued partnership in support of this year's Port City Bowl.

Thank you for your ongoing commitment to the youth of Gulfport and your support of our programs. We hope to see you on the sidelines with us as we prepare for another exciting season.

Sincerely,

Matt Walters
Director of Athletics
Gulfport High School

228.896.9411 · 228.897.6035 fax
100 Perry Street · Gulfport, MS 39507

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: July 15, 2025

Re: **Fee Waiver – Hurricane Katrina 20th Anniversary Ceremony**

The Governor's Office is hosting a ceremony for the 20th Anniversary of Hurricane Katrina. This ceremony will be held on August 29, 2025. The Governor's Office has requested fees to be waived for the use of the Barksdale Pavilion.

Requests:

- Barksdale Pavilion: $3,000.00

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE AMERICAN HEART ASSOCIATION'S HEART WALK, AND FOR RELATED PURPOSES

WHEREAS, the local branch of the American Heart Association intends to hold its annual Heart Walk in Jones Park on September 28, 2025; and

WHEREAS, the Heart Association has requested that the City provide an in-kind donation to the event in the form of the waiver of fees associated with the use of the City's stage ($800), trash cans ($50) and a portion of Jones Park ($1850); and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to new and expecting mothers from all over the Gulf Coast; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of a fee waiver in the amount of $2,700.00 (i.e., in-kind donation as set forth above) to the local chapter of the American Heart Association serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend in the form of a fee waiver in the amount of $2,700.00 (i.e., in-kind donation) to the local chapter of the American Heart Association in support of the annual Heart Walk and the City of Gulfport.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: July 15, 2025

Re: **Fee Waiver – 2025 Gulf Coast Heart Walk**

The American Heart Association is hosting it's 2025 Gulf Coast Heart Walk on September 27, 2025. They have requested the following fees to be waived:

- Stage (with roof): $800.00
- Trash Barrels (10): $50.00
- Jones Park (area 3): $1,850.00

Attached is the request for the waiver of these fees.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
CAO, Wayne Miller and Council Members
2309 15th St,
Gulfport, MS 39501
RE: Gulf Coast Heart Walk

To whom It may concern,

I am writing this letter to request road closure and/or barricade placement for the American Heart Association's 2025 Gulf Coast Heart Walk on Saturday, September 27, 2025, at Jones Park. Requested areas of road closure and/or barricades placed, would be on Jones Park Drive and 20th Avenue, as referenced below marked with red X's.

Additionally, I am requesting the consideration to waive the park rental fee's and usage fees of the City's large stage with the roof attached, as well as extra trash cans to be placed around the area of Jones Park from the times of 6:00AM-12:30PM. By requesting these additional trach cans, we will ensure that all trash is picked up and the park will be cleaned no later than 12:30PM.

Thank you for your time and consideration,

Haylee Howard
Logistics Specialist
American Heart Association

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

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

WHEREAS, the City of Gulfport regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves and to attract qualified persons to apply for employment with the City of Gulfport; and

WHEREAS, the Communications and Marketing Office desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of up to $2000.00 for the purchase of items to accomplish the said promotion of the City is appropriate.

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

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in an amount of up to $2000.00 for items such as advertising, marketing and promotional items.

Section 3. That this Resolution should be spread upon the minutes of the Governing Authority and should be in effect as provided by law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum – City of Gulfport

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: Ravin Nettles, Communications and Marketing Manager

Date: 07/29/2025

Re: **Amtrak Event in Downtown Gulfport**

I am requesting the utilization of funds for advertising purposes in connection with the upcoming Amtrak event on August 16, 2025. This event, held at the historic train depot, invites our community to celebrate the return of passenger rail to Gulfport.

To enhance the experience, I propose using the allocated funds for the following items to give to community members:

- Second Line Handkerchiefs 200 - $80
- Crayons (Coloring books donated by Amtrak) - $30.68

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

Ravin Nettles
Communications and Marketing 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 AUTHORIZING THE PURCHASE OF BOTTLED WATER AND/OR GATORADE OR SIMILAR BEVERAGE FOR CERTAIN EMPLOYEES OF THE FIRE DEPARTMENT FOR HYDRATION PURPOSES, AND FOR RELATED PURPOSES

WHEREAS, certain employees of the City of Gulfport's Fire Department regularly work outside in the elements, often with no immediate access to hydration; and

WHEREAS, those workers often work for hours in the extreme Mississippi heat and humidity and, without proper hydration, risk heat-related illnesses; and

WHEREAS, the most efficient, effective and safest means of providing water to these employees is providing them with bottled water and/or Gatorade or similar beverage to enable them to quench their thirst at the job site; and

WHEREAS, the City of Gulfport wishes to reduce the potential for heat-related illnesses to its employees and alleviate Workers Compensation claims, sick days and the like which result from employees suffering from heat-related illnesses.

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 of Gulfport be and it is hereby authorized to purchase bottled water and/or Gatorade or similar beverage for those employees of the Fire Department for whom rehydration is necessary due to their job duties and extreme working conditions and provide the same to them while they are performing their duties under these conditions.

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.

ADOPTED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Billy Kelley, Fire Chief

Date: July 15, 2025

Re: Request Purchase of Bottled Water / Gatorade for Operations

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The Gulfport Fire Department operates daily in all weather conditions. We also operate during emergency situations where employees will be away from food and water sources for extended periods of time, such as hurricanes, floods, fires and other circumstances.

During and after occasions such as those mentioned above, it is imperative to take the appropriate action to keep fluids available for personnel to maintain normal hydration. We can all agree that nobody wants to see an employee fall ill due to excessive heat when it can be prevented.

We are requesting your approval to pay for bottled water / Gatorade for use by the Gulfport Fire Department staff on an as-needed basis.

Thank You for your consideration on this matter.

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE ACCEPTANCE OF GRANT AWARD FROM THE NATURAL RESOURCE CONSERVATION SERVICE, APPROVE A NOTICE OF GRANT AND AGREEMENT AWARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project, on an emergency basis, to repair bank erosion long Three Rivers Road; and

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport applied for federal funding from the Natural Resource Conservation Service to undertake the aforementioned project; and

WHEREAS, the total estimated design and construction cost of the projects is $74,981.00, with grant funding awarded by the Natural Resource Conservation Service (NRCS) to cover $52312.50 of that cost and the remaining $17,437.50 to be paid by the City of Gulfport, with NRCS also covering 100% of the technical assistance costs of $5,231.25; and

WHEREAS, to secure the awarded grant funds, the attached Notice of Grant and Agreement Award (See Exhibit "A" hereto) must be executed by 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 Notice of Grant and Agreement Award be and the same are hereby approved in substantially the same form as is found in Exhibit "A" to this Resolution, and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall go into effect immediately upon its passage.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joe 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: 07/25/2025

Re: **Recommendation to Approve Grant and Award Agreement**
- Emergency Watershed Protection Project through the Natural Resources Conservation Service
- EWP - Harrison Co, MS. DSR 28-04-24-5323-307
- Bank Stabilization along Three Rivers Road

Attached for your consideration is an award agreement between the City of Gulfport and the U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS) for the referenced project. The project will replace a cross drain under Three Rivers Road south of Dedeaux Road. The approved budget for construction and engineering cost of the project is $74,981.25. The repairs will be funded 75% ($52,312.50) by the Natural Resources Conservation Service (NRCS) with the remaining 25% ($17,437.50) to be paid by the City. Additionally, NRCS will fund 100% of the technical assistance costs, totaling $5,231.25.

Attachments:

- Notice of Grant and Agreement Award

U.S. Department of Agriculture
Natural Resources Conservation Service

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number	2. Amendment Number	3. Award /Project Period	4. Type of award instrument:
NR254423XXXXC016		NRCS signature - 10/11/2025	Cooperative Agreement

5. Agency (Name and Address)	6. Recipient Organization (Name and Address)
Natural Resources Conservation Service 100 West Capitol Street, Suite 1321 Jackson, MS 39269	GULFPORT, CITY OF 2309 15TH ST GULFPORT MS 39501-2027 UEI Number / DUNS Number: GV87J67CQZB6 / 043248207 EIN:

7. NRCS Program Contact	8. NRCS Administrative Contact	9. Recipient Program Contact	10. Recipient Administrative Contact
Name: Norman Patterson Phone: (601) 909-3325 Email: norman.patterson@usda.gov	Name: Lori Baker Phone: (859) 224-7360 Email: lori.baker@usda.gov	Name: Robert Lee Phone: (228) 868-5740 Email: relee@gulfport-ms.gov	Name: Jeremy Harrison Phone: (228) 868-5740 Email: jharrison@gulfport-ms.gov

11. CFDA	12. Authority	13. Type of Action	14. Program Director
10.923	33 U.S.C. 701b-1	New Agreement	Name: Jeremy Harrison Phone: (228) 868-5740 Email: jharrison@gulfport-ms.gov

15. Project Title/ Description: EWPP - Harrison Co, MS. DSR 28-04-24-5323-307. Bank stabilization along Three Rivers Road.

16. Entity Type: C = City or township Government

17. Select Funding Type

Select funding type:	☒ Federal	☒ Non-Federal
Original funds total	$57,543.75	$17,437.50
Additional funds total	$0.00	$0.00
Grand total	$57,543.75	$17,437.50

18. Approved Budget

Personnel	$0.00	Fringe Benefits	$0.00
Travel	$0.00	Equipment	$0.00
Supplies	$0.00	Contractual	$0.00
Construction	$52,312.50	Other	$5,231.25
Total Direct Cost	$57,543.75	Total Indirect Cost	$0.00
		Total Non-Federal Funds	$17,437.50
		Total Federal Funds Awarded	$57,543.75
		Total Approved Budget	$74,981.25

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative KURT READUS, State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative Hugh Keating, Mayor	Signature	Date

NONDISCRIMINATION STATEMENT

The USDA's Non-Discrimination Statement is incorporated by reference and can be accessed at the following location: https://www.usda.gov/non-discrimination-statement.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Statement of Work

Purpose

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the “NRCS,” to provide technical and financial assistance to the City of Gulfport, hereinafter referred to as the “Sponsor,” for EWP Program Project No. 5323 in Harrison County, Mississippi, for implementation of recovery measures that if left undone, pose a risk to life and/or property.

Objectives

The design and installation of Emergency Watershed Protection (EWP) program measures as detailed in the individual Damage Survey Reports (DSRs) and described below.

- DSR 28-04-24-5323-307 - Bank stabilization along Three Rivers Road - Harrison County, MS

Budget Narrative

The official budget described below will be considered the total budget as last approved by the Federal awarding agency for this award.

Amounts included in the Budget Narrative are estimates. Reimbursement will be based on actual expenditures not to exceed the amount obligated.

Total Estimated Project Budget: $74,981.25

The budget includes:
Financial Assistance (FA) Costs:
Construction Costs (75% NRCS $52,312.50 + 25% Sponsor $17,437.50): $69,750.00

Technical Assistance (TA) Costs:
100% NRCS (7.5% of total construction cost): $5,231.25

1. NRCS pays up to 75 percent of eligible construction costs and Sponsor pays 25 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for administration and technical services. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work. Construction, administrative, and technical costs incurred prior to the sponsor and NRCS signing this agreement are ineligible and will not be reimbursed, nor will such costs qualify as Sponsor cost-share.

2. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts: one account for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately for expenses to be eligible for reimbursement.

3. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to the limits listed. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment, and materials.

4. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the limits listed. If costs are reduced, reimbursement will be reduced accordingly. These costs shall include:
a. Engineering costs include, but are not limited to, developing a project design that includes construction drawings and specifications, an Operation and Maintenance Plan, a Quality Assurance/Inspection Plan, and an engineer’s estimate of the project installation costs in addition to providing necessary quality assurance during construction.
b. Contract administration costs include, but are not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, and verifying invoices and record keeping.

5. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

Responsibilities of the Parties:

SPONSOR RESPONSIBILITIES

If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the General Terms and Conditions, the language in the SOW takes precedence.

1. Perform the work and produce the deliverables as outlined in this SOW.

2. Comply with the applicable version of the General Terms and Conditions.

3. Accomplish construction of the EWP program project measures by contracting, in-kind construction services, or a combination of both.

4. Ensure and certify by signing this agreement that its cost-share obligation is from a non-Federal source.

5. Acquire adequate real property rights (land and water) and acquire permits and licenses in accordance with local, State, and Federal law as necessary for the installation of EWP program project measures at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Costs related to land rights and permits are the Sponsor's responsibility and ineligible for reimbursement.

6. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits, and licenses needed for the project.

7. Provide the agreed-to portion of the actual, eligible, and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs are amounts from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed, nor will such costs qualify as Sponsor cost-share.

8. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR and the NRCS State Conservation Engineer's approved plans and specifications.

9. Account for and report FA and TA expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for FA and one for TA, requiring this separation. Separate itemization of FA and TA costs are required on form "Request for Advance or Reimbursement" (form SF-270).

10. Must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, agent, or board member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by the Federal award. A conflict of interest includes when the employee, officer, agent, or board member, any member of their immediate family, their partner, or an organization that employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an entity considered for a contract. An employee, officer, agent, and board member of the Sponsor may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts.

11. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed, including estimated quantities and values. The Plan of Operations shall be concurred by NRCS during the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.

12. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services.
a. Invoices covering actual costs of materials used in constructing the eligible EWP program project measures.
b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP program project measures.
c. Daily time records for each employee showing name, classification, wage rate, hours, and dates actually employed for

constructing the eligible EWP program project measures.
d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP program project measures. Equipment idle time is not eligible as in-kind construction services, even if on the job site, and should not be included in the equipment operating records.

13. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

14. Must secure (at its own expense) all Federal, State, and local permits and licenses, and any necessary natural resource rights required for completion of the work described in this agreement. Provide copies of all permits and licenses obtained to NRCS.

15. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs, nor do the costs qualify as a Sponsor cost-share contribution.

16. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the project as interpreted by the NRCS Program/Technical Contact for this agreement. Provide the NRCS Program/ Technical Contact progress reports as agreed to and as necessary. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues, and any other relevant information.

17. Ensure that all contractors on NRCS-assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 3701-3708) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.

18. If applicable, provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.

19. For payment requests, provide a completed "Request for Advance or Reimbursement" (form SF-270) with all documentation to support the request to the NRCS Program/Technical Contact. Payments will be withheld until all required documentation is submitted and complete.

20. Ensure that information in the System for Award Management (SAM) is current and accurate until the final Federal Financial Report (form SF-425) under this award or final payment is received, whichever is later. Payments will not be processed during the time the SAM registration is expired. Processing will only occur when the SAM registration is active.

21. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this agreement. This includes, but is not limited to, disputes, claims, protests of award, source evaluation, and litigation that may result from the project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written occurrence of NRCS on any litigation matters in which NRCS could have a financial interest.

22. Must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgements arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the EWP program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the EWP program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.

23. Retain all records dealing with the award and administration of the contract(s) for three years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the three-year period, records are to the retained until the litigation is resolved or the end of the three-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

24. Submit reports to the ezFedGrants system or the Farm Production and Conservation (FPAC) Grants and Agreements Division via email to FPAC.BC.GAD.@usda.gov as outlined in the applicable version of the General Terms and Conditions.

Performance Reports: annual
Financial Reports (form SF-425): annual

NRCS RESPONSIBILITIES

1. For sites requiring contracted engineering services, assist Sponsor in establishing design parameters. Determine eligible construction costs during the pre-design conference.

2. If applicable, designate a Government Representative to serve as liaison with the Sponsor and identify that person's contact information with this fully signed and executed agreement.

3. For sites requiring contracted engineering services, review, comment, and concur in preliminary and final plans, construction specifications, Operation and Maintenance (O&M) Plan, Plan of Operations (if required), and Quality Assurance Plan (QAP). For sites designed by NRCS, provide final plans, construction specifications, construction costs estimate, O&M Plan, and QAP to the Sponsor.

4. Make periodic site visits during the installation of the EWP program project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.

5. Upon notification of the completion of the EWP program project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.

6. Make payment to the Sponsor covering the NRCS share of the cost upon receipt and approval of form SF-270 and supporting documentation. In the event there are questions regarding the payment request package, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

1. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the EWP program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.

2. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ration as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.

3. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the contracting officer or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

4. The NRCS State Conservationist may adjust the estimated cost to NRCS set forth in this agreement for constructing the EWP program measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract.

5. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as outlined in this agreement.

6. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.

Expected Accomplishments and Deliverables

1. If applicable, prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the NRCS designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on

the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.

2. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.327, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See General Terms and Conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.327, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.

3. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, State, and local statutes and ordinances prior to solicitation for installation of the EWP program project measures. All modifications to the plans and specifications shall be reviewed and concurred in by NRCS.

4. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for operation and maintenance.

5. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP program project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements. A copy of the final QAP shall be provided to NRCS prior to commencement of construction.

6. Provide construction inspection in accordance with the QAP.

7. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the project was installed in accordance with the approved plans and specifications.

Resources Required

See the Responsibilities of the Parties section for required resources, if applicable.

Milestones

Milestones shall include, but not limited to, the following items.

1. Obtaining permits: estimated month 1
2. Completing Quality Assurance Plan: estimated month 1
3. Solicit bids: estimated month 1
4. Award contract: estimated month 2
5. Date of estimated completion of construction: 10/11/2025
6. Complete closeout-out activities: No later than 120 calendar days from agreement expiration

GENERAL TERMS AND CONDITIONS

Please reference the below link(s) for the General Terms and Conditions pertaining to this award:
https://www.fpacbc.usda.gov/about/grants-and-agreements/award-terms-and-conditions/index.html

Grants and Agreements Division Submission Memo (GADSUM9)
Applicant Contact(s) Information (to be completed by the applicant)

Expiration Date: 09/30/2025
Previous versions will not be accepted

1. Applicant Organization Name: City of Gulfport

2. Unique Official Project Title: Three Rivers Rd Cross Drain Replacement

3. Applicant Unique Entity Identifier (UEI): GV87J67CQZB6

Individuals who will be designated as person(s) responsible on behalf of the applicant's organization.
See instructions for descriptions of these roles.

Complete boxes 4 - 7. To ensure adequate internal controls, a minimum of two different people must be identified.

4. Administrative Contact

Name: Jeremy Harrison | Phone: (228) 868-5740
Title: Director of Engineering | Email: jharrison@gulfport-ms.gov

5. Program Contact

Name: Robert Lee | Phone: (228) 868-5740
Title: Assistant City Engineer | Email: relee@gulfport-ms.gov

6. Program Director

Name: Jeremy Harrison | Phone: (228) 868-5740
Title: Director of Engineering | Email: jharrison@gulfport-ms.gov

7. Signatory Official

Name: Hugh Keating | Phone: (228) 868-5801
Title: Mayor | Email: hkeating@gulfport-ms.gov

8. Key Personnel:

This section must list key personnel by name, title, role, and responsibilities, including specific tasks and subtasks designated to them in the project proposal. If there are no key personnel, enter "NONE" below.

Changes in key personnel require prior approval. Direct questions about key personnel to your agency contact.

Jeremy Harrison, Director of Engineering, serves as the department director. In this capacity, he supervises all capital projects for Gulfport from concept to completion. He also delegates management of some capital projects to the deputy director.

Robert Lee, Assistant City Engineer, serves as the deputy director of the department. In this capacity, he manages capital projects delegated to him by the department director.

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION FOR GRANT FUNDING, AND FOR RELATED PURPOSES

WHEREAS, the Firehouse Subs Public Safety Foundation has established a grant program pursuant to which it makes awards for the purchase of lifesaving equipment and other resources; and

WHEREAS, the City of Gulfport desires to submit an application to the Firehouse Subs Public Safety Foundtion requesting up to $32,000.00 in grant funding for the purchase of thermal imaging cameras (no city match required); and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply for the grant funding outlined herein.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to prepare and submit an application for grant funding to the Firehouse Subs Public Safety Foundation for the purposes set forth above.

Section 3. That the Mayor and/or Fire Chief or other appropriate Fire Department personnel be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Billy Kelley, Fire Chief

Date: July 15, 2025

Re: **Permission to apply for Firehouse Public Safety grant**

Please place this item on the August 5th Council agenda.

The Gulfport Fire Department respectfully request permission to apply for grant funding from Firehouse Subs public safety foundation. This would be used for the purchase of Thermal Imaging cameras used in firefighting operations. There is no match with the grant so there would be no need for a budget amendment.

Thank You for your consideration.

Office of the Fire Chief | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, on February 4, 2025, on March 4, 2025, on March 18, 2025, on April 8, 2025, on May 6, 2025, on June 3, 2025, on June 17, 2025, and on July 8, 2025, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people

and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REJECT CERTAIN BIDS, AUTHORIZE CERTAIN READVERTISEMENTS, AND AWARD CERTAIN BIDS IN CONNECTION WITH LIGHTING AND DECORATIVE ELEMENTS FOR THE 2025 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2025 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2025 Harbor Lights are the installation and removal of mini lights at the Barksdale and Market Pavilions and the installation and removal of lighting on vegetation in Jones Park, installation and removal of trees/arches and lighthouse lighting and other decorative lighting as more fully described in the Memorandum of Purchasing Agent Jessica Versiga which is attached hereto as a part of Exhibit "A"; and

WHEREAS, pursuant to authorization of the City Council, bids were solicited for the above work and bids were received, with different elements of work bid separately as noted in the Bid Tabulation sheet which is attached hereto as a part of Exhibit "A"; and

WHEREAS, as set forth in the Versiga memo attached as a part of Exhibit "A", certain portions of the work received no bids, other portions are over budget and other portions are recommended for award.

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 various sections of the bid proposal be handled, as follows:

- Section A – no bids were received; the procurement office is authorized to solicit additional bids or proposals (at the discretion of the purchasing agent)

- Section B – only bid received is over budget and is, therefore, rejected; the procurement office is authorized to solicit additional bids or proposals (at the discretion of the purchasing agent)
- Section C – award to Turf Masters as the lowest and best bid and authorize issuance of purchase order accordingly
- Section D – award to H&S Construction as the lowest and best bid and authorize issuance of purchase order accordingly
- Section E – award to H&S Construction as the lowest and best bid and authorize issuance of purchase order accordingly

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: July 25, 2025

Re: **Installation and Removal of Decorative Elements for Harbor Lights Winter Show**

The Purchasing Department has received sealed bids for the project referenced.

Please note the following:

- **Section A: RBG Trees, Arches, and Lighthouse** received no bids and will need to be re-bid.
- **Section B: LED Lighting** – Vegetation and Trees includes a bid that exceeds the allocated budget. We request approval to reject this bid on that basis.
- We request approval to award **Section C: LED Lighting – Ceiling Lights** to *Turf Masters*.
- We also request approval to award S**ection D: Silhouettes, Ornaments, and LED Light Tunnels,** as well as **Section E: Santa's Village**, to *H&S Construction*.

For your review, the bid tabulation sheet is attached.

Thank you for your consideration.

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

CITY OF GULFPORT

Installation and Removal of Decorative Elements for Harbor Lights Winter Show

Company	A: RGB Trees, Arches and Lighthouse	B: LED Lighting - Vegetation and Trees	C: LED Lighting - Ceiling Lights	D: Silhouettes, Ornaments and LED Light Tunnels	E: Santa's Village
Turf Masters	NO BID	$156,401.00	$62,170.00	NO BID	NO BID
H&S Construction	NO BID	NO BID	NO BID	$75,000.00	$25,000.00

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: July 11, 2025

Re: **Budget Transfer**

I request your permission to transfer the following funds from Police Services Airport (010-502501) to Police Overtime (213-600400). This move is to apply overtime payments back to the police operating budget. These payments were for overtime hours worked in support of Airport related activities.

.

Line Item	Increase	Increase
Police Services Airport 010-502501	$85,072	
Police Overtime 213-600400		$85,072
Total	$85,072	$85,072

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	08/05/25
Department #	000	Budget Amendment Number:	2025-94
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*		
6/3/2025 - Budget Amendment 74		*24159.5*		
3/4/2025 - Budget Amendment 46		*7901.08*		
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*13,800*		
11/5/2024 - Budget Amendment 18		*7,826*	-	
11/5/2024 - Budget Amendment 14		*55,138*	-	
10/8/2024 - Budget Amendment 4		*99,000*	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	9,674	85,072	5,294,746
8/5/2025 - Budget Amendment 94			85072	
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	-	343,158
7/22/2025 - Budget Amendment 89			-	
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**	**85,072**	**73,260,573**

Total Budget Amendments as a percentages of the last published budget **0.46%**

SUMMARY:

As requested by the Police Department, received funds for police services at airport.

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:	08/05/25
Department #	212	Budget Amendment Number:	2025-94
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	22,845	85,072	18,541,758
8/5/2025 - Budget Amendment 94		*-*	*85072*	
6/3/2025 - Budget Amendment 74		*22,845*		
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	126,912	-	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**	**692,136**	**85,072**	**23,716,280**

Total Budget Amendments as a percentages of the last published budget **2.32%**

SUMMARY:

As requested by the Police Department, transfering received funds for police services at airport.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: July 11, 2025

Re: **Budget Transfer**

I request your permission to transfer the following funds from Police Reimbursements (010-502500) to Police Overtime (213-600400). This move is to apply overtime payments back to the police operating budget. These payments were for overtime hours worked in support of City School activities.

.

Line Item	Increase	Increase
Police Reimbursements 010-502500	$40,575	
Police Overtime 213-600400		$40,575
Total	$40,575	$40,575

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	08/05/25
Department #	000	Budget Amendment Number:	2025-95
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*		
6/3/2025 - Budget Amendment 74		*24159.5*		
3/4/2025 - Budget Amendment 46		*7901.08*		
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*13,800*		
11/5/2024 - Budget Amendment 18		*7,826*	-	
11/5/2024 - Budget Amendment 14		*55,138*	-	
10/8/2024 - Budget Amendment 4		*99,000*	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	94,746	40,575	5,335,321
8/5/2025 - Budget Amendment 95			40575	
8/5/2025 - Budget Amendment 94		*85,072*		
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	-	343,158
7/22/2025 - Budget Amendment 89			-	
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**	**508,823**	**40,575**	**73,301,148**

Total Budget Amendments as a percentages of the last published budget **0.52%**

SUMMARY:
As requested by the Police Department, received funds for police services at airport.

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:	08/05/25
Department #	212	Budget Amendment Number:	2025-95
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	107,917	40,575	18,582,333
8/5/2025 - Budget Amendment 95		*-*	*40575*	
8/5/2025 - Budget Amendment 94		*85,072*		
6/3/2025 - Budget Amendment 74		*22,845*		
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	126,912	-	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**	**777,208**	**40,575**	**23,756,855**

Total Budget Amendments as a percentages of the last published budget **2.49%**

SUMMARY:

As requested by the Police Department, transfering received funds for police services at airport.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: July 11, 2025

Re: **Budget Amendment**

I request your permission to transfer the following funds from Police Services Reimbursement (010-502500) to Training Programs (213-622300) to be used to fund necessary law enforcement training.

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Line Item	Increase	Increase
Police Services Reimbursement 010-502500	$17,648.74	
Training Programs 213-622300		$17,648.74
Total	$17,648.74	$17,648.74

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	08/05/25
Department #	000	Budget Amendment Number:	2025-96
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*		
6/3/2025 - Budget Amendment 74		*24159.5*		
3/4/2025 - Budget Amendment 46		*7901.08*		
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*13,800*		
11/5/2024 - Budget Amendment 18		*7,826*	-	
11/5/2024 - Budget Amendment 14		*55,138*	-	
10/8/2024 - Budget Amendment 4		*99,000*	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	135,321	17,649	5,352,970
8/5/2025 - Budget Amendment 96			17649	
8/5/2025 - Budget Amendment 95		*40,575*		
8/5/2025 - Budget Amendment 94		*85,072*		
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	-	343,158
7/22/2025 - Budget Amendment 89			-	
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**	**549,398**	**17,649**	**73,318,797**

Total Budget Amendments as a percentages of the last published budget **0.54%**

SUMMARY:
As requested by the Police Department, received funds for police services at airport.

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:	08/05/25
Department #	212	Budget Amendment Number:	2025-96
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	148,492	-	18,582,333
8/5/2025 - Budget Amendment 95		*40,575*		
8/5/2025 - Budget Amendment 94		*85,072*		
6/3/2025 - Budget Amendment 74		*22,845*		
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	126,912	17,649	2,830,086
8/5/2025 - Budget Amendment 96			*17649*	
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**	**817,783**	**17,649**	**23,774,504**

Total Budget Amendments as a percentages of the last published budget **2.57%**

SUMMARY:

As requested by the Police Department, transfering received funds for police services at airport.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

From: Deputy Chief Heather Dailey HBD

Date: July 15, 2025

Re: Budget Transfer

I request your permission to transfer the following funds from Auction Proceeds Revenue (010-580700) to Federal Capital Outlay (278-630100) and State Capital Outlay (277-630100). These funds represent proceeds from the sale of assets during FY24 and FY25, attained through Federal and State Seizure Awards and must be expended in accordance with applicable law.

Line Item	Increase	Increase
Federal Shared Revenue 010-580700	$24,344.79	
Federal - Capital Outlay 278-630100		$20,349.00
State – Capital Outlay 277-630100		$3,995.79

I appreciate your help. If you have any questions, please call.

Vehicles Gov Deals Online Auction

FY24 AUCTIONS

Asset Tag #	Qty	Description	Serial/Vin Number	Department	FUND SRC	Sale Price
0003833	1	DODGE CHARGER	2B3AA4CT7AH304343	213	277	$ 645.00
0003841	1	CHEVY TAHOE	1GNLC2E07BR235056	213	276	$ 580.00
0003980	1	DODGE CHARGER	2C3CDXAT6HH569689	213	277	$ 150.00
0003764	1	NISSAN TITAN	1N6BA07D99N312622	213	276	$ 975.00
0003895	1	DODGE CHARGER	2C3CDXAT7EH173542	213	276	$ 140.00
0003901	1	DODGE CHARGER	2C3CDXAT4EH223796	213	276	$ 110.00
0004001	1	DODGE CHARGER	2C3CDXATXHH590481	213	276	$ 575.00
0003781	1	FORD CROWN VICTORIA	2FAHP71V19X121920	213	276	$ 680.00
0003823	1	FORD CROWN VICTORIA	2FABP7BV0BX105976	213	276	$ 712.00
0004042	1	GMC SIERRA 1500	2GTEK13T451227490	213	SEIZ AWD - ST	$ 1,375.00
0003902	1	FORD EXPLORER	1FMEU74E76UB56347	213	276	$ 1,025.00
0003848	1	TRAILER	5F12S1615B1000659	213	276	$ 260.00
0003858	1	DODGE CHARGER	2C3CDXAT9CH172437	213	276	$ 510.00
0003820	1	FORD CROWN VICTORIA	2FABP7BV6BX105982	213	276	$ 550.00
4097	1	MERCURY GRAND MARQUIS	2MEFM75W64X650798	213	SEIZ AWD - ST	$ 550.79
0003819	1	FORD CROWN VICTORIA	2FABP7BV4BX105981	213	276	$ 825.00
0003898	1	DODGE CHARGER	2C3CDXAT9EH254994	213	277	$ 1,275.00
						$ 10,937.79
FY25 AUCTIONS						
0003880	1	M928 MILITARY VEHICLE	NL0F54C52800403	213	276	$ 6,655.00
0003879	1	M928 MILITARY VEHICLE	NL0BL4C52800301	213	276	$ 6,100.00
0003673	1	DODGE DURANGO	1D8HD38N58F154917	213	276	$ 652.00
						$ 13,407.00
					Total Due	$ 24,344.79

STATE TOTAL	$ 3,995.79
FED TOTAL	$ 20,349.00

**note the account 276 referenced is now the 278 (Fed Forfeitures)

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

Date: 07/05/2024
Check #: 120700
Payment Amount: 9,140.79
Vendor #: GD26499

000433 R3K5T2A
CITY OF GULFPORT
PO BOX 1780
ATTN: RASHIDA BELL
GULFPORT MS 39502-1780

For inquiries, please contact us at accounting@govdeals.com

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
06/14/2024 0003833	1-0606241818-26499		645.00	0.00	645.00
06/14/2024 0003781	10-0606241606-26499		680.00	0.00	680.00
06/13/2024 0004042	12-0606241554-26499		1,375.00	0.00	1,375.00
06/13/2024 0003902	13-0606241521-26499		1,025.00	0.00	1,025.00
06/11/2024 0003858	14-0606241500-26499		510.00	0.00	510.00
06/11/2024 0004097	16-0606241433-26499		550.79	0.00	550.79
06/14/2024 0003760	18-0606241403-26499		625.00	0.00	625.00
06/14/2024 0003898	19-0606241351-26499		1,275.00	0.00	1,275.00
06/14/2024 0003841	2-0606241800-26499		580.00	0.00	580.00
06/11/2024 0002620	21-0606241315-26499		750.00	0.00	750.00
06/11/2024 0003848	22-0606241300-26499		260.00	0.00	260.00

Charge Code
580 701
City Depository
Auction Proceeds

PLEASE DETACH BEFORE DEPOSITING CHECK

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

11-24/1210

Date: 07/05/2024
Check #: 120700

Pay Exactly **Nine Thousand One Hundred Forty and 79/100 -US Dollars **

Amount
$**9,140.79**

TO THE ORDER OF CITY OF GULFPORT

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Will P. Sr
Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

⑈0000120700⑈ ⑆121000248⑆4125377366⑈

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
06/13/2024 0003980	3-0606241733-26499		150.00	0.00	150.00
06/11/2024 0003895	6-0606241703-26499		140.00	0.00	140.00
06/13/2024 0004001	8-0606241639-26499		575.00	0.00	575.00

DA6591

27,489

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals®
A Liquidity Services Marketplace

Date: 07/12/2024
Check #: 121215
Payment Amount: 2,272.02
Vendor #: GD26499

013745 R3K5T1A
CITY OF GULFPORT
PO BOX 1780
ATTN: RASHIDA BELL
GULFPORT MS 39502-1780

For inquiries, please contact us at accounting@govdeals.com

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
06/18/2024 0003823	11-0606241536-26499		712.00	0.00	712.00
06/18/2024 0003819	17-0606241424-26499		825.00	0.00	825.00
06/17/2024 0001954	23-0606241303-26499		735.02	0.00	735.02

Charge Code
580701
City Depository
Auction Proceeds

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals®
A Liquidity Services Marketplace

11-24/1210

Date: 07/12/2024
Check #: 121215

Pay Exactly **Two Thousand Two Hundred Seventy-Two and 02/100 -US Dollars **

Amount
$**2,272.02**

VOID AFTER 180 DAYS

TO THE ORDER OF CITY OF GULFPORT

WELLS FARGO BANK, N.A.

Will P. Se
Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

⑈0000121215⑈ ⑆121000248⑆4125377366⑈

DA6591

22,807

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

Date: 09/06/2024
Check #: 125404
Payment Amount: 975.00
Vendor #: GD26499

011404 R3K5T1A
CITY OF GULFPORT
PO BOX 1780
ATTN: RASHIDA BELL
GULFPORT MS 39502-1780

For inquiries, please contact us at accounting@govdeals.com

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
08/13/2024	4-0606241721-26499		975.00	0.00	975.00
0003764					

Charge Code
580701
City Depository
Auction Proceeds

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

11-24/1210

Date: 09/06/2024
Check #: 125404

Pay Exactly **Nine Hundred Seventy-Five and 00/100 -US Dollars **

Amount
$***975.00**

TO THE ORDER OF CITY OF GULFPORT

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Will P. Se
Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

⑈0000125404⑈ ⑆121000248⑆4125377366⑈

DA6591

31,173

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

Date: 12/27/2024
Check #: 133954
Payment Amount: 14,607.00
Vendor #: GD26499

015587 R3K4T1A
CITY OF GULFPORT
PO BOX 1780
ATTN: RASHIDA BELL
GULFPORT MS 39502-1780

For inquiries, please contact us at accounting@govdeals.com

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
12/02/2024	25-1118241500-26499		1,200.00	0.00	1,200.00
25					
12/04/2024	26-1118241439-26499		6,655.00	0.00	6,655.00
3880					
12/04/2024	27-1118241427-26499		6,100.00	0.00	6,100.00
3879					
12/04/2024	28-1118241400-26499		652.00	0.00	652.00
0003673					

Charge Code
590701
City Depository

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals
A Liquidity Services Marketplace

11-24/1210

Date: 12/27/2024
Check #: 133954

Pay Exactly **Fourteen Thousand Six Hundred Seven and 00/100 -US Dollars **

Amount
$*14,607.00**

TO THE ORDER OF CITY OF GULFPORT

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

⑈0000133954⑈ ⑆121000248⑆4125377366⑈

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	08/05/25
Department #	274	Budget Amendment Number:	2025-97
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	16,044	24,345	40,389
8/5/2025 - Budget Amendment 97		*-*	*24,345*	
6/3/2025 - Budget Amendment 77		*578*	*-*	
5/20/2025 - Budget Amendment 68		*15,466*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	16,044	24,345	45,389
Materials and Supplies	15,000	-	-	15,000
Contractual Services	1,217	-	-	1,217
Capital Outlay	123,029	(43,514)	20,349	99,864
8/5/2025 - Budget Amendment 97		*-*	*20,349*	
6/3/2025 - Budget Amendment 77		*578*	*-*	
5/20/2025 - Budget Amendment 68		*15,466*	*-*	
11/5/2024 - Budget Amendment 16		*(59,558)*	*-*	
Total Expenditures	139,246	(43,514)	20,349	116,081
Net Surplus / (Deficit)	**(134,246)**	**59,558**	**3,996**	**(70,692)**

Rev - Total Budget Amendments as a percentages of the last published budget **0.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **-3.33%**

SUMMARY:
As requested by the Police Department, this budget amendment increases capital for ferderal funds received.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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	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	-	20,779
7/22/2025 - Budget Amendment 88		*-*		
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	-	25,779
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(33,826)	3,996	70,177
8/5/2025 - Budget Amendment 97		*-*	*3,996*	
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		*(54,875)*	-	
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
Total Expenditures	160,062	(33,826)	3,996	130,232
Net Surplus / (Deficit)	**(155,062)**	**54,606**	**(3,996)**	**(104,452)**

Rev - Total Budget Amendments as a percentages of the last published budget **0.86%**
Exp - Total Budget Amendments as a percentages of the last published budget **3.57%**

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.

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joseph Dalto

From: William (Billy) Lehman

Date: 7/25/2025

Re: **Budget Amendment**

Following the recent review of the sealed installation bids for the 2025 Gulfport Harbor Lights Winter Festival, one line item exceeded our anticipated costs. To address this, the Department of Leisure Services requests approval to reallocate funds from the Capital Line (447-630100) to the Contractual Line Item (447-620953).

This transfer is budget-neutral and requires no additional or new funding.

	Decrease	**Increase**
447-630100	$35,000	
447-620953		$35,000

Please let us know if further details or documentation are needed to facilitate this request.

William (Billy) Lehman
Assistant Director

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

City of Gulfport
Budget Amendment Request

Fund Name	Harbor Lights	Council Meeting Date:	08/05/25
Department #	447	Budget Amendment Number:	2025-98
Department Name	Harbor Lights		

HARBOR LIGHTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	1,860,000	-	-	1,860,000
Interest Earned	50,000	-	-	50,000
Other Financing Sources	225,000	-	-	225,000
Total Revenues	2,135,000	-	-	2,135,000
Personnel Services	586,378	-	-	586,378
Materials and Supplies	218,500	5,500	-	224,000
10/8/2024 - Budget Amendment 5		*5,500*	*-*	
Contractual Services	978,600	-	35,000	1,013,600
8/5/2025 - Budget Amendment 98		*-*	*35,000*	
Capital Outlay	250,000	32,700	(35,000)	247,700
8/5/2025 - Budget Amendment 98		*-*	*(35,000)*	
10/8/2024 - Budget Amendment 5		*32,700*	*-*	
Transfers Out / Out	100,000	-	-	100,000
Total Expenditures	2,133,478	38,200	-	2,171,678
Net Surplus / (Deficit)	**1,522**	**(38,200)**	**-**	**(36,678)**

Rev - Total Budget Amendments as a percentages of the last published budget **0.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:
As requested by the Leisure Services Department, move funds from Capital to Contractual to pay form installation of the 2025 Harbor Lights Winter Festival anticipated costs.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects MIMA Bond	Council Meeting Date:	08/05/25
Department #	107	Budget Amendment Number:	2025-99
Department Name	Capital Projects MIMA Bond		

CAPITAL PROJECTS - MIMA BOND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	20,460,000	-	-	20,460,000
Interest Earned	-	-	-	-
Total Revenues	20,460,000	-	-	20,460,000
REIMBURSABLE				
Capital Outlay	20,460,000	-	-	20,460,000
Total Expenditures	20,460,000	-	-	20,460,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	33,996,515	(49,776)	30,224	33,976,963
8/5/2025 - Budget Amendment 99		*242,725*	*242,725*	
5/6/2025 - Budget Amendment 65		*(212,501)*	*(212,501)*	
5/6/2025 - Budget Amendment 64		*(80,000)*		
Total Expenditures	33,996,515	(49,776)	30,224	33,976,963
Net Surplus / (Deficit)	**(33,996,515)**	**49,776**	**(30,224)**	**(33,976,963)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-0.06%**

SUMMARY:

As requested by the Engineering Department, this budget amendment transfers funds from unobligated water/sewer funds to MIMA Paving Infrastructure Change Order No. 2.

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

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 07/24/2025

Re: **Budget Amendment – Fund Change Order No. 2 for MIMA Paving Infrastructure Project**
- **Suncoast Infrastructure, Inc.**

FROM	TO	AMOUNT
Water/Sewer Fund Balance	363-640100-24020 – ARPA Non-Reimbursable Capital Construction – MIMA Paving Infrastructure Project	$242,725.00
	TOTAL	**$242,725.00**

The Department of Engineering is requesting approval to transfer a total of $$242,725.00 from Water/Sewer Fund Balance into the MIMA Paving Infrastructure Project's Non-reimbursable Capital Construction account in order to fund Change Order No. 2 for Suncoast Infrastructure.

Pending approval of the aforementioned Change Order No. 2, an additional $242,725.00 in non-reimbursable funds will be needed for this project to cover the cost of additional materials.

I recommend this budget amendment.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
July 29, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	117,628.01
010	100310	GENERAL FUND	26,522,700.80
030	100409	DISASTER RELIEF	280,442.44
100	100306	CASH AQUARIUM	1,387,646.16
100	100405	CAPITAL PROJECTS CITY FUNDED	919,942.23
100	100413	COUNCIL BP MONEY	705,349.46
103	100314	W/S CAPITAL PROJECTS	236,816.67
105	100307	ARPA GRANT MONEY	19,582,803.09
107	100402	CONST BOND PROCEEDS 2021	32,473,347.47
107	100404	DFA 2022 HB1353 FUNDING	3,921,388.44
109	100408	MIMA USE TAX RECEIPTS	12,374,831.34
200	100311	COMMUNITY DEVELOPMENT	680,738.15
205	100205	OPIOID LITIGATION FUND	1,250,679.33
210	100410	POLICE AND FIRE RETIRMENT	780.24
274	100416	FEDERAL FORFEITURES & SEIZURES	165,127.14
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	4,595,527.94
305	100407	DEBT SERVICE MIMA BOND	4,377,879.26
400	100340	WATER TRUST	3,082,111.93
400	100341	WATER AND SEWER CLEARING	40,805,296.48
405	100411	SOLID WASTE	2,737,447.19
420	100401	HARBOR CLEARING	162,717.75
421	100403	HARBOR LIGHTS CASH	285,318.85
500	100303	GROUP HEALTH	584,804.61
500	100357	FLEXIBLE SPENDING ACCOUNT	118,638.89
510	100305	CLAIMS CONTINGENCY	1,644,429.19
510	100414	CLAIMS CONTINGENCY-TORTS	2,369,986.57
510	100415	INSURANCE PREMIUMS	784,803.61
		Total Cash Balances	**$ 164,454,391.15**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/06/2025
WARRANT: 08062025
AMOUNT: 1,308,688.39

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	08/06/2025		402623	609642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		4,382.72			
						4,382.72			
						CHECK TOTAL	**4,382.72**		
58	A T & T	0011		INV	08/06/2025		401774	608771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		236.20			
						236.20			
58	A T & T	0011		INV	08/06/2025		401778	608775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		505.12			
						505.12			
58	A T & T	0011		INV	08/06/2025		402621	609640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		214.61			
						214.61			
58	A T & T	0011		INV	08/06/2025		402622	609641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		1,602.40			
						1,602.40			
						CHECK TOTAL	**2,558.33**		
58	A T & T	0015		INV	08/06/2025		402602	609621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		40.72			
						40.72			
58	A T & T	0015		INV	08/06/2025		402603	609622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		34.91			
						34.91			
58	A T & T	0015		INV	08/06/2025		402604	609623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		235.22			
						235.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402605	609624	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	41.60

41.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402606	609625	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,310.20

1,310.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402607	609626	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,710.39

1,710.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402608	609627	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	828.30

828.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402609	609628	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	162.96

162.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402610	609629	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	25.17

25.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402611	609630	

ACCOUNT DETAIL					LINE AMOUNT
1	335	626001	MAINT GARA	TELEPHONE	19.38

19.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402612	609631	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,148.17

2,148.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402613	609632	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	292.85

292.85

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402614	609633	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	604.23

604.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402615	609634	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	321.06

321.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402616	609635	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.96

10.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402617	609636	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	423.73

423.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402618	609637	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	270.82

270.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402619	609638	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	270.82

270.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402620	609639	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	270.82

270.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/06/2025		402624	609643	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	56.70

56.70

CHECK TOTAL **9,079.01**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402143	609149	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	50.00

50.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402144	609150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			44.21			
						44.21			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402145	609151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			90.00			
						90.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402146	609152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			116.17			
						116.17			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402147	609153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.95			
						8.95			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402148	609154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			171.20			
						171.20			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402149	609155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			80.00			
						80.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402212	609222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.69			
						19.69			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402213	609223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			46.73			
						46.73			
25935	ADVANCED AUTO PARTS	0000	252455	CRM	08/06/2025		402214	609224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-19.69			
						-19.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402215	609225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.00			
						10.00			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402216	609226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			120.38			
						120.38			
25935	ADVANCED AUTO PARTS	0000	252455	INV	08/06/2025		402217	609227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			24.98			
						24.98			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402218	609228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402219	609229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			168.99			
						168.99			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402222	609232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.49			
						36.49			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402223	609233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			152.53			
						152.53			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402224	609234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.85			
						19.85			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402225	609235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			13.93			
						13.93			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402226	609236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		22.97			
						22.97			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402227	609237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		381.86			
						381.86			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402228	609238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		116.99			
						116.99			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/06/2025		402229	609239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		49.93			
						49.93			
						CHECK TOTAL	**2,063.82**		
40	ALL PHASE ELECTRIC SU	0000	250034	EFT	08/06/2025		402255	609266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		388.85			
						388.85			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	08/06/2025		402523	609540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		62.77			
						62.77			
40	ALL PHASE ELECTRIC SU	0000	252536	EFT	08/06/2025		402564	609581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,585.98			
						1,585.98			
40	ALL PHASE ELECTRIC SU	0000	252536	EFT	08/06/2025		402565	609582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		960.00			
						960.00			
40	ALL PHASE ELECTRIC SU	0000	252536	EFT	08/06/2025		402566	609583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,281.66			
						1,281.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	252612	EFT	08/06/2025		402567	609584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		1,258.72			
						1,258.72			
40	ALL PHASE ELECTRIC SU	0000	252612	EFT	08/06/2025		402568	609585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		86.00			
						86.00			
40	ALL PHASE ELECTRIC SU	0000	252612	EFT	08/06/2025		402569	609586	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		452.79			
						452.79			
						CHECK TOTAL	**6,076.77**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		400873	607782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		88.84			
						88.84			
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		402285	609297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		32.70			
						32.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		402286	609298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		70.00			
						70.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		402287	609299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		32.70			
						32.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		402288	609300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		32.70			
						32.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		402289	609301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		34.95			
						34.95			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	08/06/2025		402475	609492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		15.95			
						15.95			
						CHECK TOTAL	**307.84**		
43349	ANTHONY COTHERN	0000		INV	08/06/2025		401761	608758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		150.00			
						150.00			
						CHECK TOTAL	**150.00**		
13728	ARTISAN PYROTECHNICS	0000	251528	INV	08/06/2025		401816	608813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24006		EVENTS	EVENT		23,500.00			
						23,500.00			
						CHECK TOTAL	**23,500.00**		
42347	ASHLEY AUCOIN	0000	252690	INV	08/06/2025		402299	609311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		376.00			
						376.00			
						CHECK TOTAL	**376.00**		
33	ASSOCIATED FOOD EQUIP	0000	252435	EFT	08/06/2025		402376	609379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		2,572.14			
						2,572.14			
						CHECK TOTAL	**2,572.14**		
39312	AT&T MOBILITY II LLC	0000		INV	08/06/2025		402180	609187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		9,685.74			
						9,685.74			
						CHECK TOTAL	**9,685.74**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25373	AUTOMATION PERSONNEL	0000		EFT	08/06/2025		402095	609099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		791.18			
						791.18			
						CHECK TOTAL	**791.18**		
6590	AXON ENTERPRISE INC	0000		EFT	08/06/2025		402348	609361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		10,571.18			
						10,571.18			
6590	AXON ENTERPRISE INC	0000		EFT	08/06/2025		402350	609363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		2,279.84			
						2,279.84			
						CHECK TOTAL	**12,851.02**		
42020	B&R INDUSTRIAL SUPPLY	0000	252560	EFT	08/06/2025		402574	609591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		525.00			
						525.00			
						CHECK TOTAL	**525.00**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402536	609553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		873.03			
						873.03			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402537	609554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,230.00			
						1,230.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402538	609555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,094.92			
						1,094.92			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402539	609556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402540	609557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,074.48			
						1,074.48			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402541	609558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		735.33			
						735.33			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402542	609559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		764.83			
						764.83			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/06/2025		402543	609560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		696.98			
						696.98			
						CHECK TOTAL	**6,839.57**		
11073	BAY ICE CO INC	0000		EFT	08/06/2025		402070	609070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		110.00			
						110.00			
						CHECK TOTAL	**110.00**		
129	BAY MOTOR WINDING INC	0000	252474	EFT	08/06/2025		401775	608772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		265.36			
						265.36			
						CHECK TOTAL	**265.36**		
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402493	609510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,568.00			
						1,568.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402494	609511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		397.00			
						397.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402495	609512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		544.00			
						544.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402496	609513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402497	609514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,392.00			
						1,392.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402498	609515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		811.00			
						811.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402499	609516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		860.00			
						860.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402500	609517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		692.50			
						692.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402818	609839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,149.75			
						1,149.75			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402819	609840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402822	609844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,725.00			
						1,725.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402823	609845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		650.00			
						650.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402824	609846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		650.00			
						650.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/06/2025		402825	609847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		702.50			
						702.50			
						CHECK TOTAL	**12,328.25**		
42810	BECKWORKS LLC	0000	252424	EFT	08/06/2025		402068	609068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		5,328.00			
						5,328.00			
42810	BECKWORKS LLC	0000	251369	EFT	08/06/2025		402112	609117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,035.00			
						2,035.00			
42810	BECKWORKS LLC	0000	252423	EFT	08/06/2025		402197	609205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		10,590.60			
						10,590.60			
						CHECK TOTAL	**17,953.60**		
107	BLOSSMAN GAS INC	0000		EFT	08/06/2025		402548	609565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		30.00			
						30.00			
						CHECK TOTAL	**30.00**		
43268	BOUND TREE MEDICAL LL	0000	252441	INV	08/06/2025		402231	609242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,599.58			
						1,599.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,599.58**			
43013	BRIAN ANSEMAN	0000		INV	08/06/2025			401760	608757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
42417	BRIAN MCCULLOCH	0000		INV	08/06/2025			401842	608840	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
17854	BRIDGE & WATSON INC.	0000		INV	08/06/2025			402273	609284	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		29,451.84				
							29,451.84			
17854	BRIDGE & WATSON INC.	0000		INV	08/06/2025			402274	609285	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		30,276.41				
							30,276.41			
						CHECK TOTAL	**59,728.25**			
33733	BUSINESS INFORMATION	0000		EFT	08/06/2025			400987	607929	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		5,964.00				
							5,964.00			
						CHECK TOTAL	**5,964.00**			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025			402303	609315	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		190.67				
							190.67			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025			402304	609316	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		190.67				
							190.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402305	609317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402306	609318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402307	609319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402308	609320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402309	609321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402310	609322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402311	609323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402312	609324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402313	609325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.66			
						190.66			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402314	609326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK ATELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402315	609327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE TELEPHONE			328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402316	609328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT TELEPHONE			191.36			
						191.36			
25676	CELLULAR SOUTH, INC	0003		INV	08/06/2025		402317	609329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL TELEPHONE			190.66			
						190.66			
						CHECK TOTAL	**2,998.87**		
70000	CABLE ONE	0000		INV	08/06/2025		402626	609645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	08/06/2025		402627	609646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	08/06/2025		402628	609647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			91.00			
						91.00			
70000	CABLE ONE	0000		INV	08/06/2025		402629	609648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	08/06/2025		402630	609649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	08/06/2025		402631	609650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	08/06/2025		402632	609651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			81.00			
						81.00			
70000	CABLE ONE	0000		INV	08/06/2025		402633	609652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	08/06/2025		402634	609653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	08/06/2025		402635	609654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	08/06/2025		402636	609655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	08/06/2025		402637	609656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	08/06/2025		402638	609657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	08/06/2025		402639	609658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	08/06/2025		402640	609659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		185.50			
						185.50			
70000	CABLE ONE	0000		INV	08/06/2025		402641	609660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	08/06/2025		402642	609661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	08/06/2025		402643	609662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	08/06/2025		402644	609663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		135.93			
						135.93			
70000	CABLE ONE	0000		INV	08/06/2025		402645	609664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	08/06/2025		402646	609665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	08/06/2025		402647	609666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	08/06/2025		402648	609667	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	08/06/2025		402649	609668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	08/06/2025		402650	609669	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**10,341.28**		
18024	CANT BE BEAT FENCE CO	0000	252461	EFT	08/06/2025		402583	609600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		1,332.00			
						1,332.00			
						CHECK TOTAL	**1,332.00**		
38362	CDW LLC	0001	252402	EFT	08/06/2025		400909	607819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		259.22			
						259.22			
38362	CDW LLC	0001	252402	EFT	08/06/2025		400910	607820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		128.67			
						128.67			
38362	CDW LLC	0001	252402	EFT	08/06/2025		400911	607821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		971.16			
						971.16			
38362	CDW LLC	0001	252301	EFT	08/06/2025		400912	607822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		4,880.22			
						4,880.22			
38362	CDW LLC	0001	252450	EFT	08/06/2025		400913	607823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 630100		MAYOR	CAP OTLY		473.14			
						473.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	252535	EFT	08/06/2025		402170	609176	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610700		CITY ATTY	OPER SUPL	210.78

210.78

38362	CDW LLC	0001	252243	EFT	08/06/2025		402175	609182	

ACCOUNT DETAIL						LINE AMOUNT
1	150	621700		INFO TECH	MAINT CONT	12,741.25

12,741.25

38362	CDW LLC	0001	252569	EFT	08/06/2025		402176	609183	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	747.84

747.84

38362	CDW LLC	0001	252611	EFT	08/06/2025		402177	609184	

ACCOUNT DETAIL						LINE AMOUNT
1	145	620900		FINANCE	CONTRACT	30.07

30.07

CHECK TOTAL **20,442.35**

42235	CENTENNIAL PLAZA, LLC	0000	252449	INV	08/06/2025		402200	609209	

ACCOUNT DETAIL						LINE AMOUNT
1	111	610700		MAYOR	OPER SUPL	631.98
2	111	610700	25040	MAYOR	OP SUPPLIE	8,243.24
3	111	627900	25040	MAYOR	MISC	274.78

9,150.00

CHECK TOTAL **9,150.00**

20675	CHANCELLOR SUPPLY, IN	0001	252022	EFT	08/06/2025		402192	609201	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611000		OPERATING	BLG MAT	67.27

67.27

20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	08/06/2025		402302	609314	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	127.98

127.98

20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	08/06/2025		402524	609541	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	23.70
2	825	610700		SEWER	OPER SUPL	23.70

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						47.40			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	08/06/2025		402525	609542	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	48.00
2	825 610700		SEWER	OPER SUPL	48.00

						96.00			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	08/06/2025		402526	609543	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	37.67
2	825 610700		SEWER	OPER SUPL	37.67

						75.34			
					CHECK TOTAL	**413.99**			
40044	CHRISTIAN CROMELIN	0000		INV	08/06/2025		401841	608839	

ACCOUNT DETAIL					LINE AMOUNT
1	290 626900		FIRE	TRAVEL	120.00

						120.00			
					CHECK TOTAL	**120.00**			
166	CINTAS CORP 240	0001		EFT	08/06/2025		401785	608782	

ACCOUNT DETAIL					LINE AMOUNT
1	213 610100		OPERATING	JANITORIAL	57.49

						57.49			
166	CINTAS CORP 240	0001		EFT	08/06/2025		402108	609113	

ACCOUNT DETAIL					LINE AMOUNT
1	213 610100		OPERATING	JANITORIAL	57.49

						57.49			
166	CINTAS CORP 240	0001		EFT	08/06/2025		402544	609561	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	330.21

						330.21			
166	CINTAS CORP 240	0001		EFT	08/06/2025		402545	609562	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	330.21

						330.21			
					CHECK TOTAL	**775.40**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402651	609670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402652	609671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402653	609672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402654	609673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		1,432.70			
						1,432.70			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402655	609674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402656	609675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		61.96			
						61.96			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402657	609676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		242.51			
						242.51			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402658	609677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		500.60			
						500.60			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402659	609678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		166.10			
						166.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402660	609679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			979.21			
						979.21			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402661	609680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402662	609681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			299.90			
						299.90			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402663	609682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			54.50			
						54.50			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402664	609683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			265.30			
						265.30			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402665	609684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402666	609685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402667	609686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			130.71			
						130.71			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402668	609687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402669	609688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402670	609689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402671	609690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			51.40			
						51.40			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402672	609691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402673	609692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402674	609693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402675	609694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402676	609695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402677	609696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402678	609697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402679	609698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402680	609699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402681	609700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402682	609701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402683	609702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402684	609703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402685	609704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			331.76			
						331.76			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402686	609705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			309.97			
						309.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402687	609706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			955.52			
						955.52			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402688	609707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402689	609708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			152.72			
						152.72			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402690	609709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402691	609710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402692	609711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			100.96			
						100.96			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402693	609712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK AWATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402694	609713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402695	609714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			24.24			
						24.24			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402696	609715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402697	609716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		370.70			
						370.70			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402698	609717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402699	609718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		430.46			
						430.46			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402700	609719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402701	609720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		66.51			
						66.51			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402702	609721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		137.26			
						137.26			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402703	609722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402704	609723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		203.00			
						203.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402705	609724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402706	609725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402707	609726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402708	609727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			67.33			
						67.33			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402709	609728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			575.30			
						575.30			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402710	609729	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			14.70			
						14.70			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402711	609730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402712	609731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402713	609732	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			35.90			
						35.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402714	609733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402715	609734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402716	609735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		714.68			
						714.68			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402717	609736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/06/2025		402718	609737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		124.46			
						124.46			
						CHECK TOTAL	**10,963.18**		
190	COAST CHLORINATOR CO	0000	250228	EFT	08/06/2025		402506	609523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		96.00			
						96.00			
190	COAST CHLORINATOR CO	0000	252626	EFT	08/06/2025		402560	609577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		201.00			
	2 815 620900		WATER	CONTRACT		75.00			
						276.00			
190	COAST CHLORINATOR CO	0000	252647	EFT	08/06/2025		402585	609602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		750.00			
						750.00			
						CHECK TOTAL	**1,122.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3283	COAST COCA COLA BOTTL	0000	252634	INV	08/06/2025		402134	609140	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	391.50

391.50

CHECK TOTAL 391.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402732	609751	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002		SEWER	ELECTRIC	91.53

91.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402733	609752	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	1,778.32

1,778.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402734	609753	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002		SEWER	ELECTRIC	79.94

79.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402735	609754	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	70.89

70.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402736	609755	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	61.82

61.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402737	609756	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002		WATER	ELECTRIC	1,003.82

1,003.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402738	609757	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	108.13

108.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402739	609758	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002		SEWER	ELECTRIC	59.49

59.49

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402740	609759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.20			
						64.20			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402741	609760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.93			
						79.93			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402742	609761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		107.53			
						107.53			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402743	609762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		78.73			
						78.73			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402744	609763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.02			
						59.02			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402745	609764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		202.39			
						202.39			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402746	609765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		209.34			
						209.34			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402747	609766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,204.87			
						1,204.87			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402748	609767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		105.71			
						105.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402749	609768	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.60			
						70.60			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402750	609769	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		73.78			
						73.78			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402751	609770	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		107.20			
						107.20			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402752	609771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		170.07			
						170.07			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402753	609772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.00			
						64.00			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402754	609773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.88			
						63.88			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402755	609774	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.41			
						63.41			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402756	609775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402757	609776	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.69			
						56.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402758	609777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		184.95			
						184.95			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402759	609778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.08			
						68.08			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402760	609779	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		109.21			
						109.21			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402761	609780	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.18			
						58.18			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402762	609781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.21			
						83.21			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402763	609782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		131.73			
						131.73			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402764	609783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		85.46			
						85.46			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402765	609784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		64.44			
						64.44			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402766	609785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,639.85			
						2,639.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402767	609786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		78.00			
						78.00			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402768	609787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		58.09			
						58.09			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402769	609788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		73.13			
						73.13			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402770	609789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		580.89			
						580.89			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402771	609790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		693.25			
						693.25			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402772	609791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.20			
						62.20			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402773	609792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.91			
						64.91			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402774	609793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.20			
						67.20			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402775	609794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		606.20			
						606.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402776	609795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.40			
						64.40			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402777	609796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		81.01			
						81.01			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402778	609797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,349.99			
						1,349.99			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402779	609798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,814.88			
						3,814.88			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402780	609799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.06			
						67.06			
193	COAST ELECTRIC POWER	0000		INV	08/06/2025		402781	609800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.92			
						61.92			
						CHECK TOTAL	**17,240.46**		
15664	COASTLINE FARM & GARD	0000	252557	INV	08/06/2025		402580	609597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		261.68			
						261.68			
						CHECK TOTAL	**261.68**		
29073	COBURN SUPPLY COMPANY	0000	250060	INV	08/06/2025		402181	609188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		69.36			
						69.36			
						CHECK TOTAL	**69.36**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26190	ROBIN EWING POOL SUPP	0000	252518	EFT	08/06/2025		402246	609257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613700		LEISURE SE CHEMICALS			4,841.55			
						4,841.55			
						CHECK TOTAL	**4,841.55**		
38717	CODY A COOLEY	0000		INV	08/06/2025		401819	608817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
42832	CORE GROUP GULFPORT	0000	251862	EFT	08/06/2025		402109	609114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE REP&MAINT			3,725.73			
						3,725.73			
42832	CORE GROUP GULFPORT	0000	252326	EFT	08/06/2025		402256	609267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE REP&MAINT			400.50			
						400.50			
42832	CORE GROUP GULFPORT	0000		EFT	08/06/2025		402546	609563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK ACONTRACT			450.00			
						450.00			
						CHECK TOTAL	**4,576.23**		
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	08/06/2025		402592	609610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 25002		WS CP NONRCAP ENG			21,750.00			
						21,750.00			
						CHECK TOTAL	**21,750.00**		
43356	DD CONSULTING LLC	0000		INV	08/06/2025		402269	609280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 25041		LEISURE SE CONTRACT			1,650.00			
						1,650.00			
						CHECK TOTAL	**1,650.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43563	DEEP SOUTH SCUBA LLC	0000		INV	08/06/2025		402267	609278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,920.00			
						1,920.00			
						CHECK TOTAL	**1,920.00**		
37051	DEERE CREDIT INC	0000		INV	08/06/2025		402281	609293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		5,974.36			
						5,974.36			
						CHECK TOTAL	**5,974.36**		
43278	DELL INC	0000	252467	INV	08/06/2025		400872	607781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		1,239.38			
						1,239.38			
43278	DELL INC	0000	252442	INV	08/06/2025		400887	607797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		1,061.74			
						1,061.74			
43278	DELL INC	0000	252481	INV	08/06/2025		400888	607798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		269.88			
						269.88			
						CHECK TOTAL	**2,571.00**		
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		401780	608777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING	GAS		29.53			
						29.53			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402476	609493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		69.53			
						69.53			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402477	609494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626004		PUB WORK A	GAS		43.16			
						43.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402478	609495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402479	609496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		62.79			
						62.79			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402480	609497	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		50.79			
						50.79			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402481	609498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		319.96			
						319.96			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402482	609499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		52.98			
						52.98			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402483	609500	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		44.24			
						44.24			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402484	609501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		64.86			
						64.86			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402485	609502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626004		WATER	GAS		43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	08/06/2025		402486	609503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		87.89			
						87.89			
						CHECK TOTAL	**912.05**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
10297	DESIGN PRECAST INC	0000	252430	EFT	08/06/2025			402578	609595	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		4,600.00				
							4,600.00			
						CHECK TOTAL	**4,600.00**			
43353	DEVIN BERMUDEZ	0000	252689	INV	08/06/2025			402328	609340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
70	DUNAWAY GLASS INC	0000	251534	EFT	08/06/2025			402275	609286	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		654.96				
							654.96			
						CHECK TOTAL	**654.96**			
11424	EAGLE ENERGY INC.	0000		EFT	08/06/2025			402075	609075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		6,041.89				
							6,041.89			
11424	EAGLE ENERGY INC.	0000		EFT	08/06/2025			402076	609076	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		8,022.03				
							8,022.03			
11424	EAGLE ENERGY INC.	0000	252459	EFT	08/06/2025			402570	609587	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614000		SEWER	FUEL		395.34				
							395.34			
11424	EAGLE ENERGY INC.	0000	252459	EFT	08/06/2025			402571	609588	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614000		SEWER	FUEL		1,218.37				
							1,218.37			
						CHECK TOTAL	**15,677.63**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000		EFT	08/06/2025		402122	609128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
40776	ENGINEERED COOLING SE	0000		EFT	08/06/2025		402191	609200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		1,308.32			
						1,308.32			
						CHECK TOTAL	**1,308.32**		
216	EQUIFAX CREDIT INFORM	0000		INV	08/06/2025		402150	609156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		139.14			
						139.14			
216	EQUIFAX CREDIT INFORM	0000		INV	08/06/2025		402151	609157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		102.00			
						102.00			
						CHECK TOTAL	**241.14**		
24880	ERIC VALLES	0000		INV	08/06/2025		402140	609146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		136.00			
						136.00			
						CHECK TOTAL	**136.00**		
41193	ETHAN W SAUCIER	0000		INV	08/06/2025		401843	608841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
1075	FEDEX	0002		INV	08/06/2025		402528	609545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		31.55			
						31.55			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1075	FEDEX	0002		INV	08/06/2025			402529	609546	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		11.56				
							11.56			
1075	FEDEX	0002		INV	08/06/2025			402530	609547	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		30.35				
							30.35			
						CHECK TOTAL	**73.46**			
41691	FERGUSON US HOLDINGS,	0000	252559	EFT	08/06/2025			402572	609589	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		420.00				
							420.00			
41691	FERGUSON US HOLDINGS,	0000	252432	EFT	08/06/2025			402573	609590	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		4,184.00				
							4,184.00			
						CHECK TOTAL	**4,604.00**			
43173	JERRY THOMAS STEWART	0000		INV	08/06/2025			402262	609271	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		595.00				
							595.00			
						CHECK TOTAL	**595.00**			
43343	FLOCK GROUP INC	0000		EFT	08/06/2025			401787	608784	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		49,000.00				
							49,000.00			
						CHECK TOTAL	**49,000.00**			
6528	FLEETCOR	0001		EFT	08/06/2025			401783	608780	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 614000		PLAN & ZON	FUEL		134.80				
							134.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		401795	608792	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL		2,685.16

2,685.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		401799	608796	

	ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL		58.47
2	411	614000	LEISURE SE	FUEL		38.86
3	447	614000	HRB LGT EX	FUEL		140.12

237.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		401802	608800	

	ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL		233.71

233.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		401807	608804	

	ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL		147.83
2	213	614000	OPERATING	FUEL		9,004.47

9,152.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		401815	608812	

	ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL		40.57

40.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402124	609129	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL		2,195.93

2,195.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402137	609143	

	ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL		9.50

9.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402139	609145	

	ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL		168.50

168.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402193	609202	

	ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL		272.10

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025	272.10	402201	609210	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	119.87

119.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402339	609351	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	630.09

630.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402343	609355	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	674.10

674.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402353	609366	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	41.54

41.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402355	609368	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	95.80

95.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402357	609370	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	136.00

136.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402552	609569	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	377.95

377.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402553	609570	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	30.64

30.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402554	609571	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	41.63

41.63

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/06/2025		402555	609572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			387.16			
						387.16			
6528	FLEETCOR	0001		EFT	08/06/2025		402556	609573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		533.93			
						533.93			
6528	FLEETCOR	0001		EFT	08/06/2025		402557	609574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		109.40			
						109.40			
6528	FLEETCOR	0001		EFT	08/06/2025		402558	609575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		46.98			
						46.98			
6528	FLEETCOR	0001		EFT	08/06/2025		402559	609576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			281.31			
						281.31			
						CHECK TOTAL	18,636.42		
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401746	608743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		1,243.00			
						1,243.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401749	608746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		350.00			
						350.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401750	608747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		1,243.00			
						1,243.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401777	608774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		1,065.00			
						1,065.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401779	608776	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		1,065.00			
						1,065.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401781	608778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		1,065.00			
						1,065.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401784	608781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		1,065.00			
						1,065.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401786	608783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		1,065.00			
						1,065.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		401788	608785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		1,243.00			
						1,243.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		402123	609127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	08/06/2025		402729	609748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		15,000.00			
						15,000.00			
						CHECK TOTAL	**24,554.00**		
43637	ARTHUR J GALLAGHER &	0001		EFT	08/06/2025		402087	609088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		7,133.15			
						7,133.15			
						CHECK TOTAL	**7,133.15**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
282	GEIGER BROTHERS	0000	252280	EFT	08/06/2025		401759	608756	

ACCOUNT DETAIL					LINE AMOUNT
1	290	627702	FIRE	DEPT CONT	1,363.57

1,363.57

CHECK TOTAL 1,363.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17930	KERRY S GIBSON	0000	251869	EFT	08/06/2025		402337	609349	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	10,000.00

10,000.00

CHECK TOTAL 10,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
34366	GLOBAL EQUIPMENT COMP	0000	252512	INV	08/06/2025		402576	609593	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,133.09

1,133.09

CHECK TOTAL 1,133.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39641	GLOBE MANUFACTURING L	0000	252582	EFT	08/06/2025		402294	609307	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	364.92

364.92

CHECK TOTAL 364.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43255	GPT SFM LLC	0000	250571	EFT	08/06/2025		401175	608126	

ACCOUNT DETAIL					LINE AMOUNT
1	413	621800	EX - SPLX	PRIVATE	117,168.25

117,168.25

CHECK TOTAL 117,168.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252551	EFT	08/06/2025		401791	608788	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	50.96
2	811	610100	UTIL BILL	JANITORIAL	50.96

101.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252546	EFT	08/06/2025		401852	608851	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	336.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						336.00			
329	GULF COAST BUSINESS S	0000		EFT	08/06/2025		402092	609096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		688.12			
						688.12			
329	GULF COAST BUSINESS S	0000	252636	EFT	08/06/2025		402188	609197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610400		EVENTS	OFF SUPPLS		169.58			
						169.58			
329	GULF COAST BUSINESS S	0000	252583	EFT	08/06/2025		402220	609230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE	JANITORIAL		114.54			
						114.54			
329	GULF COAST BUSINESS S	0000	252583	EFT	08/06/2025		402221	609231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE	JANITORIAL		964.43			
						964.43			
329	GULF COAST BUSINESS S	0000	252528	EFT	08/06/2025		402270	609281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		394.09			
	2 411 610400		LEISURE SE	OFF SUPPLS		66.54			
	3 411 610700		LEISURE SE	OPER SUPL		394.81			
						855.44			
329	GULF COAST BUSINESS S	0000	252640	EFT	08/06/2025		402330	609342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		3,698.00			
						3,698.00			
329	GULF COAST BUSINESS S	0000	252639	EFT	08/06/2025		402333	609345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		1,433.71			
						1,433.71			
					CHECK TOTAL	**8,361.74**			
2592	HANCOCK BANK/WHITNEY	0000		INV	08/06/2025		401801	608798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650700		DEBT SERV	AGENCY FEE		338.36			
	2 835 650700		DEBT WS	AGENCY FEE		536.64			
						875.00			

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Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0000		INV	08/06/2025		401803	608799	

ACCOUNT DETAIL					LINE AMOUNT
1	701	650700	DEBT SERV	AGENCY FEE	259.38
2	835	650700	DEBT WS	AGENCY FEE	365.62

625.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0000		INV	08/06/2025		401804	608801	

ACCOUNT DETAIL					LINE AMOUNT
1	701	650700	DEBT SERV	AGENCY FEE	207.50
2	835	650700	DEBT WS	AGENCY FEE	292.50

500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0000		INV	08/06/2025		401805	608802	

ACCOUNT DETAIL					LINE AMOUNT
1	701	650700	DEBT SERV	AGENCY FEE	167.20
2	835	650700	DEBT WS	AGENCY FEE	332.80

500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0000		INV	08/06/2025		401806	608803	

ACCOUNT DETAIL					LINE AMOUNT
1	835	650700	DEBT WS	AGENCY FEE	900.00

900.00

CHECK TOTAL **3,400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39025	HARRISON COUNTY CIRCU	0000		INV	08/06/2025		402490	609507	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621300	CITY ATTY	LEGAL FEES	166.00

166.00

CHECK TOTAL **166.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39025	HARRISON COUNTY CIRCU	0000		INV	08/06/2025		402491	609508	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621300	CITY ATTY	LEGAL FEES	166.00

166.00

CHECK TOTAL **166.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
456	HARRISON COUNTY SHERI	0000		INV	08/06/2025		402104	609109	

ACCOUNT DETAIL					LINE AMOUNT
1	213	623500	OPERATING	PRISONER	61,680.77

61,680.77

CHECK TOTAL **61,680.77**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	08/06/2025		400677	607360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	08/06/2025		402459	609477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		177.76			
						177.76			
						CHECK TOTAL	**177.76**		
527	HOWARDS PAINT & DECOR	0000	252568	EFT	08/06/2025		401839	608837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		777.87			
						777.87			
527	HOWARDS PAINT & DECOR	0000	252412	EFT	08/06/2025		401840	608838	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		466.02			
						466.02			
527	HOWARDS PAINT & DECOR	0000	252289	EFT	08/06/2025		402106	609111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611000		J T JONES	BLG MAT		318.05			
						318.05			
						CHECK TOTAL	**1,561.94**		
42384	IMPERIAL BAG & PAPER,	0000	252605	EFT	08/06/2025		402589	609606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,725.20			
						1,725.20			
						CHECK TOTAL	**1,725.20**		
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	08/06/2025		402119	609124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		73.60			
						73.60			
						CHECK TOTAL	**73.60**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
92863	INTERNAL REVENUE SERV	0000		INV	08/06/2025		402172	609178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 911 774100		HEALTH/LIF ADMIN FEE			3,167.24			
						3,167.24			
						CHECK TOTAL	**3,167.24**		
43722	IT'S ALWAYS SOMETHING	0000	252417	EFT	08/06/2025		402136	609142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			1,200.00			
						1,200.00			
						CHECK TOTAL	**1,200.00**		
275	J H WRIGHT & ASSOC	0001	252325	EFT	08/06/2025		402584	609601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			3,995.00			
						3,995.00			
						CHECK TOTAL	**3,995.00**		
43022	JAAF LLC	0000	251659	EFT	08/06/2025		402152	609158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			599.27			
						599.27			
43022	JAAF LLC	0000	251659	EFT	08/06/2025		402153	609159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.40			
						10.40			
43022	JAAF LLC	0000	252495	EFT	08/06/2025		402179	609186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5,887.78			
						5,887.78			
43022	JAAF LLC	0000	251659	EFT	08/06/2025		402230	609240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			63.38			
						63.38			
43022	JAAF LLC	0000		EFT	08/06/2025		402232	609243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			543.09			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							543.09			
						CHECK TOTAL	**7,103.92**			
744	JERRY PATE TURF & IRR	0000	252166	EFT	08/06/2025			402332	609344	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25024		CP - NONRM	CAP OTLY		19,413.13				
							19,413.13			
						CHECK TOTAL	**19,413.13**			
43151	JHS ENTERPRISES INC	0000	252480	EFT	08/06/2025			401752	608749	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 610700		COUNCIL	OPER SUPL		144.00				
							144.00			
43151	JHS ENTERPRISES INC	0000	252549	EFT	08/06/2025			401823	608821	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		375.00				
							375.00			
43151	JHS ENTERPRISES INC	0000	252548	EFT	08/06/2025			401824	608822	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		700.00				
							700.00			
43151	JHS ENTERPRISES INC	0000	252593	EFT	08/06/2025			402121	609126	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 610700		COUNCIL	OPER SUPL		200.00				
							200.00			
43151	JHS ENTERPRISES INC	0000	252659	EFT	08/06/2025			402345	609358	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626500		OPERATING	PRINTING		319.00				
							319.00			
						CHECK TOTAL	**1,738.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	08/06/2025			401829	608827	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,076.92				
							1,076.92			
13406	JOHN FAYARD MOVING &	0000		EFT	08/06/2025			401830	608828	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,097.11				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,097.11			
						CHECK TOTAL	**2,174.03**			
42637	JOHN T SCHWARTZ	0000	252687	INV	08/06/2025			402331	609343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
301	JOHNSON DIESEL INC	0000	252525	INV	08/06/2025			401811	608808	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,423.94				
							1,423.94			
301	JOHNSON DIESEL INC	0000	252550	INV	08/06/2025			401812	608809	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,454.54				
							1,454.54			
301	JOHNSON DIESEL INC	0000	252609	INV	08/06/2025			402130	609135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,594.78				
							2,594.78			
						CHECK TOTAL	**5,473.26**			
42313	JOHNSONS TREE SERVICE	0000	252597	INV	08/06/2025			402587	609604	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		4,984.00				
							4,984.00			
						CHECK TOTAL	**4,984.00**			
42424	JONATHAN M PINETTE	0000		INV	08/06/2025			402141	609147	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
42424	JONATHAN M PINETTE	0000		INV	08/06/2025			402142	609148	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		175.00				
							175.00			
						CHECK TOTAL	**215.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39304	WILLARD BYRON JONES	0000	252660	EFT	08/06/2025		402189	609198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		225.00			
						225.00			
39304	WILLARD BYRON JONES	0000	252660	EFT	08/06/2025		402209	609218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
						CHECK TOTAL	**675.00**		
39833	JUSTIN CLIFTON	0000		INV	08/06/2025		401789	608786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		36.04			
						36.04			
39833	JUSTIN CLIFTON	0000		INV	08/06/2025		401790	608787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		41.37			
						41.37			
39833	JUSTIN CLIFTON	0000		INV	08/06/2025		401793	608790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		39.12			
						39.12			
						CHECK TOTAL	**116.53**		
43381	KATHRYN HEDSTROM	0000	252691	INV	08/06/2025		402295	609305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		72.00			
						72.00			
						CHECK TOTAL	**72.00**		
320	KEELING CO	0000		EFT	08/06/2025		402462	609480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		58.45			
						58.45			
						CHECK TOTAL	**58.45**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/06/2025		402259	609270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/06/2025		402260	609272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/06/2025		402261	609273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,900.00			
						1,900.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/06/2025		402265	609276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			4,300.00			
						4,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/06/2025		402334	609346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			4,300.00			
						4,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/06/2025		402336	609348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
						CHECK TOTAL	**16,800.00**		
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	08/06/2025		402233	609244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			92.30			
						92.30			
21260	KEYSTONE AUTOMOTIVE	0000	252490	INV	08/06/2025		402234	609245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			329.55			
						329.55			
						CHECK TOTAL	**421.85**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22251	THOMAS KING	0000	252686	INV	08/06/2025		402323	609335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		21.00			
						21.00			
						CHECK TOTAL	**21.00**		
357	LAND SHAPER INC	0000	252394	EFT	08/06/2025		402582	609599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		6,900.00			
						6,900.00			
						CHECK TOTAL	**6,900.00**		
42389	LMR HARDWARE	0000	250031	EFT	08/06/2025		402125	609130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		6.99			
						6.99			
42389	LMR HARDWARE	0000	250220	EFT	08/06/2025		402527	609544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		3.98			
						3.98			
						CHECK TOTAL	**10.97**		
380	LOWES ACCTS RECEIVABL	0001	252144	INV	08/06/2025		401753	608750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		37.98			
						37.98			
380	LOWES ACCTS RECEIVABL	0001		INV	08/06/2025		401754	608751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		898.04			
						898.04			
380	LOWES ACCTS RECEIVABL	0001		CRM	08/06/2025		401755	608753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		-39.88			
						-39.88			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/06/2025		401763	608760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		18.03			
						18.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252475	INV	08/06/2025		401765	608762	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	359.10

359.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/06/2025		401772	608769	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	17.40

17.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		401800	608797	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	93.43
2	213	611300	OPERATING	MOTR VEH	93.43

186.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	08/06/2025		401821	608819	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	43.64

43.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	08/06/2025		401822	608820	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	37.98

37.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/06/2025		401835	608833	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	48.59

48.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/06/2025		401838	608836	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	215.63

215.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	08/06/2025		402073	609073	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	67.18

67.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250041	INV	08/06/2025		402091	609095	

ACCOUNT DETAIL					LINE AMOUNT
1	215	610700	CODE ENF	OPER SUPL	135.63

135.63

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	08/06/2025		402096	609100	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	131.48

131.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		402097	609102	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	34.13
2	213	611300	OPERATING	MOTR VEH	34.13

68.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		402098	609103	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	106.91
2	213	611300	OPERATING	MOTR VEH	106.92

213.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/06/2025		402115	609120	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	41.76

41.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/06/2025		402116	609121	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	47.42

47.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	CRM	08/06/2025		402117	609122	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	-25.10

-25.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	08/06/2025		402127	609132	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	425.76

425.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		402131	609137	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	30.42
2	213	611300	OPERATING	MOTR VEH	30.42

60.84

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		402154	609160	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	61.11
2	213	611300	OPERATING	MOTR VEH	61.10

122.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		402155	609161	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	156.27
2	213	611300	OPERATING	MOTR VEH	156.28

312.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252310	INV	08/06/2025		402211	609221	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	228.35

228.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/06/2025		402251	609262	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	7.77
2	213	611300	OPERATING	MOTR VEH	7.77

15.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	08/06/2025		402252	609263	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	20.79

20.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/06/2025		402266	609277	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611000	LEISURE SE	BLG MAT	91.16

91.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/06/2025		402268	609279	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611000	LEISURE SE	BLG MAT	311.43

311.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	08/06/2025		402282	609294	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	33.65

33.65

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	08/06/2025		402510	609527	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	39.94
2	825	610700	SEWER	OPER SUPL	35.35

75.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	08/06/2025		402511	609528	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	15.15
2	825	610700	SEWER	OPER SUPL	13.41

28.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	08/06/2025		402512	609529	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	18.33
2	825	610700	SEWER	OPER SUPL	16.22

34.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	08/06/2025		402513	609530	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	24.06
2	825	610700	SEWER	OPER SUPL	21.28

45.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252500	INV	08/06/2025		402826	609848	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	1,040.18

1,040.18

CHECK TOTAL **5,350.03**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21504	MACHADO-PATANO PLLC	0000	250590	INV	08/06/2025		401758	608755	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	11,022.38

11,022.38

CHECK TOTAL **11,022.38**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	08/06/2025		402157	609163	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	181.38

181.38

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	08/06/2025		402235	609246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			189.00			
						189.00			
						CHECK TOTAL	**370.38**		
42967	MANUEL SANTOS	0000		INV	08/06/2025		401818	608816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
43669	MARMIC FIRE & SAFETY	0000	252589	EFT	08/06/2025		402128	609133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			216.99			
						216.99			
						CHECK TOTAL	**216.99**		
17631	MEDICAL ANALYSIS LLC	0000		EFT	08/06/2025		402090	609091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						19,400.00			
						CHECK TOTAL	**19,400.00**		
1054	MICRO METHODS INC	0000	252390	EFT	08/06/2025		402507	609524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			260.00			
						260.00			
1054	MICRO METHODS INC	0000	252390	EFT	08/06/2025		402508	609525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			460.00			
						460.00			
1054	MICRO METHODS INC	0000	252390	EFT	08/06/2025		402509	609526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			130.00			
						130.00			
						CHECK TOTAL	**850.00**		

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26328	MILLER WAYNE	0000		INV	08/06/2025		401773	608770	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	436.00
					436.00
				CHECK TOTAL	**436.00**

41999	MOSCA DESIGN, INC	0000	252323	EFT	08/06/2025		402135	609141	

ACCOUNT DETAIL					LINE AMOUNT
1	447	630100	HRB LGT EX CAP OTLY		28,223.00
					28,223.00
				CHECK TOTAL	**28,223.00**

41868	MOTOROLA SOLUTIONS IN	0000	252570	EFT	08/06/2025		402072	609072	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	17,008.00
					17,008.00
				CHECK TOTAL	**17,008.00**

43010	MISSISSIPPI ASSOCIATI	0000		INV	08/06/2025		401696	608693	

ACCOUNT DETAIL					LINE AMOUNT
1	155	621900	HR	MEMBER DUE	800.00
					800.00
				CHECK TOTAL	**800.00**

378	MS POWER COMPANY	0000		INV	08/06/2025		402463	609481	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626002	OPERATING	ELECTRIC	16,912.85
					16,912.85

378	MS POWER COMPANY	0000		INV	08/06/2025		402464	609482	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626002	CITY COURT	ELECTRIC	5,637.62
					5,637.62

378	MS POWER COMPANY	0000		INV	08/06/2025		402465	609483	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	84.55
					84.55

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	08/06/2025		402466	609484	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.76			
						87.76			
378	MS POWER COMPANY	0000		INV	08/06/2025		402467	609485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		490.94			
						490.94			
378	MS POWER COMPANY	0000		INV	08/06/2025		402468	609486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		3,787.52			
						3,787.52			
378	MS POWER COMPANY	0000		INV	08/06/2025		402469	609487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		460.53			
						460.53			
378	MS POWER COMPANY	0000		INV	08/06/2025		402470	609488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		460.54			
						460.54			
378	MS POWER COMPANY	0000		INV	08/06/2025		402471	609489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		89.96			
						89.96			
378	MS POWER COMPANY	0000		INV	08/06/2025		402472	609490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		933.34			
						933.34			
378	MS POWER COMPANY	0000		INV	08/06/2025		402473	609491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		3,617.62			
						3,617.62			
						CHECK TOTAL	**32,563.23**		
43077	MURRAYS NURSERY LLC	0000	252588	INV	08/06/2025		402243	609254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		1,285.00			
						1,285.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,285.00**			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	08/06/2025			401768	608765	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		12.50				
							12.50			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	08/06/2025			401794	608791	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		90.00				
	2 213 611300		OPERATING	MOTR VEH		90.00				
							180.00			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	08/06/2025			401828	608826	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		45.00				
	2 213 611300		OPERATING	MOTR VEH		45.00				
							90.00			
307	NECAISE LOCKSMITH SER	0000	252620	EFT	08/06/2025			402102	609107	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		165.25				
							165.25			
						CHECK TOTAL	**447.75**			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/06/2025			401796	608793	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		33.98				
							33.98			
389	OREILLY AUTO PARTS	0001	252327	EFT	08/06/2025			402159	609165	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		54.92				
							54.92			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025			402160	609166	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		122.00				
							122.00			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025			402161	609167	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		167.32				
							167.32			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402162	609168	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	59.16

59.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402163	609169	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	-10.00

-10.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402164	609170	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	51.77

51.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402165	609171	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	6.67

6.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402166	609172	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	44.44

44.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402236	609247	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	138.80

138.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402237	609248	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	98.23

98.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402238	609249	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	58.99

58.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	08/06/2025		402239	609250	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	129.45

129.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	08/06/2025		402393	609410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		161.75			
						161.75			
						CHECK TOTAL	**1,117.48**		
339	OFFICE DEPOT	0001	252476	INV	08/06/2025		402488	609505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		37.75			
						37.75			
						CHECK TOTAL	**37.75**		
1384	OFFICE FURNITURE SOLU	0000	252545	EFT	08/06/2025		402489	609506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400		CITY ATTY	OFF SUPPLS		399.26			
						399.26			
						CHECK TOTAL	**399.26**		
13515	ONE HOUSE PUBLISHING	0000		INV	08/06/2025		402474	609409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 622300		CITY ATTY	TRAIN PRG		290.00			
						290.00			
13515	ONE HOUSE PUBLISHING	0000		INV	08/06/2025		402487	609504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 622300		CITY ATTY	TRAIN PRG		290.00			
						290.00			
13515	ONE HOUSE PUBLISHING	0000		INV	08/06/2025		402492	609509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 622300		CITY ATTY	TRAIN PRG		290.00			
						290.00			
						CHECK TOTAL	**870.00**		
9995	ALTO PERRY	0000		INV	08/06/2025		402297	609309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	BOBBY HUDSON	0000		INV	08/06/2025		402300	609312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	CARLAS AGEE	0000		INV	08/06/2025		402292	609304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CARLAS AGEE	0000		INV	08/06/2025		402293	609306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DANIELLE HARVEY	0000		INV	08/06/2025		402411	609428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	DELESHA PRESTON	0000		INV	08/06/2025		402290	609302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUND	RENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	DEONDRA JONES	0000		INV	08/06/2025		402301	609313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	JERAY STEWART	0000		INV	08/06/2025		402284	609295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	JULIA GREEN	0000		INV	08/06/2025		402296	609308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	MARVIS CAMERON	0000		INV	08/06/2025		402415	609430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9990	COLLIN BOURGEOIS	0000		INV	08/06/2025		402283	609296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 422600		GENRL FUNDPERM-MECH			50.00			
						50.00			
						CHECK TOTAL	**50.00**		
9990	COLLIN BOURGEOIS	0000		INV	08/06/2025		402291	609303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 422600		GENRL FUNDPERM-MECH			11.45			
						11.45			
						CHECK TOTAL	**11.45**		
43476	OTIS ELEVATOR COMPANY	0000		INV	08/06/2025		401769	608766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	08/06/2025		401770	608767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM CAP OTLY			103.00			
						103.00			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,403.00**			
43576	PANGAEA USA CORP	0000	251782	INV	08/06/2025			402375	609392	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 630100 24017		CP-RMB	CAP OTLY		4,246.02				
							4,246.02			
						CHECK TOTAL	**4,246.02**			
22287	PARTS AND SUPPLY INC	0000	252491	EFT	08/06/2025			402167	609173	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		662.34				
							662.34			
22287	PARTS AND SUPPLY INC	0000	252491	EFT	08/06/2025			402168	609174	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		389.92				
							389.92			
22287	PARTS AND SUPPLY INC	0000	251937	EFT	08/06/2025			402240	609251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		73.12				
							73.12			
						CHECK TOTAL	**1,125.38**			
42247	PAYMENTUS CORPORATION	0000		EFT	08/06/2025			401853	608852	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		22.00				
							22.00			
						CHECK TOTAL	**22.00**			
377	PERFORMANCE TIRE & WH	0001	252256	EFT	08/06/2025			402169	609175	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		243.48				
							243.48			
						CHECK TOTAL	**243.48**			
24511	PHYSICIANS CLINIC @ M	0000		INV	08/06/2025			402202	609211	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		253.17				
							253.17			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24511	PHYSICIANS CLINIC @ M	0000		INV	08/06/2025		402203	609212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		1,110.03			
						1,110.03			
24511	PHYSICIANS CLINIC @ M	0000		INV	08/06/2025		402205	609214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		224.95			
						224.95			
24511	PHYSICIANS CLINIC @ M	0000		INV	08/06/2025		402206	609215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		29.73			
						29.73			
						CHECK TOTAL	**1,617.88**		
34672	POWERDMS INC	0000	252051	EFT	08/06/2025		401820	608818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		12,401.07			
						12,401.07			
						CHECK TOTAL	**12,401.07**		
43237	PRECISION CONCRETE CU	0000	252415	EFT	08/06/2025		402579	609596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		3,550.50			
						3,550.50			
						CHECK TOTAL	**3,550.50**		
35280	PUCKETT MACHINERY COM	0001	252422	EFT	08/06/2025		402298	609310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		1,014.00			
						1,014.00			
						CHECK TOTAL	**1,014.00**		
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402514	609531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402515	609532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402516	609533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,659.24			
						1,659.24			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402517	609534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402518	609535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402519	609536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402520	609537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402521	609538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	08/06/2025		402522	609539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
						CHECK TOTAL	**9,955.47**		
43652	READY2GO TRAILER SALE	0000	252434	INV	08/06/2025		402359	609371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100 23032		CP-RMB	CAP OTLY		36,900.00			
						36,900.00			

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Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**36,900.00**			
34234	RUN N TRI COMPANY	0000	252610	EFT	08/06/2025			401825	608823	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402318	609330	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		632.42				
							632.42			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402319	609331	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		1,158.65				
							1,158.65			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402320	609332	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		1,166.41				
							1,166.41			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402321	609333	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		1,549.15				
							1,549.15			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402322	609334	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		1,510.93				
							1,510.93			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402324	609336	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		722.34				
							722.34			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025			402325	609337	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		634.71				
							634.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402335	609347	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	606.21

606.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402338	609350	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	625.37

625.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402340	609352	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,459.76

1,459.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402342	609354	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	382.03

382.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402344	609357	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,576.45

1,576.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402346	609359	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	3,889.27

3,889.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402347	609360	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,167.33

1,167.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402349	609362	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,636.77

1,636.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402351	609364	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	808.34

808.34

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402352	609365	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	467.28

467.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402354	609367	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	467.28

467.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402356	609369	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	598.18

598.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402358	609372	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	625.37

625.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402360	609373	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	642.90

642.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402361	609374	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	573.78

573.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402362	609375	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	555.43

555.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402363	609376	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	614.23

614.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402364	609377	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	782.78

782.78

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402365	609378	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,015.17

1,015.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402366	609380	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402367	609381	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,236.32

1,236.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402368	609382	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21

517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402369	609384	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21

517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402370	609387	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21

517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402371	609388	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21

517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402372	609389	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21

517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402373	609390	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21

517.21

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402374	609391	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21
				517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402377	609393	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21
				517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402378	609394	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21
				517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402379	609395	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21
				517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402380	609396	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	517.21
				517.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402381	609397	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,306.69
				1,306.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402382	609398	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	771.65
				771.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402383	609399	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	641.26
				641.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402385	609401	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	696.13
				696.13

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402386	609402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			694.00			
						694.00			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402387	609403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			598.18			
						598.18			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402388	609404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			757.45			
						757.45			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402389	609405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			641.26			
						641.26			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402390	609406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402391	609407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402392	609408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402394	609411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402396	609413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,074.57			
						1,074.57			

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WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402397	609414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,480.45			
						1,480.45			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402398	609415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402399	609416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402400	609417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402401	609418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402402	609420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402403	609422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402405	609423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402406	609424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402407	609425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402408	609426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402409	609427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,252.82			
						1,252.82			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402410	609429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			891.22			
						891.22			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402412	609431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			433.18			
						433.18			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402413	609432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			782.78			
						782.78			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402414	609433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			782.78			
						782.78			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402416	609434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			787.21			
						787.21			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402417	609435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			728.57			
						728.57			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402418	609436	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,318.40

1,318.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402419	609437	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	820.24

820.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402420	609438	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	891.22

891.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402421	609439	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	823.72

823.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402422	609440	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	877.57

877.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402423	609441	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	921.25

921.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402424	609442	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	893.95

893.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402425	609443	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	239.93

239.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402426	609444	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	853.00

853.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402427	609445	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	3,003.77

3,003.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402428	609446	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	3,719.79

3,719.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402429	609447	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,303.45

1,303.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402430	609448	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,611.25

1,611.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402431	609449	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	318.95

318.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402432	609450	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	284.21

284.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402433	609451	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	163.53

163.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402434	609452	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	330.88

330.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402435	609453	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	1,015.17

1,015.17

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402436	609454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402437	609455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402438	609456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402439	609457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402440	609458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402441	609459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402442	609460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,015.17			
						1,015.17			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402443	609461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			2,709.74			
						2,709.74			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402444	609462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			2,382.02			
						2,382.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402445	609463	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402446	609464	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402447	609465	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402448	609466	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402449	609467	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402450	609468	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402451	609469	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402452	609470	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402453	609471	

ACCOUNT DETAIL				LINE AMOUNT
1	611	620900	PLAN & ZON CONTRACT	930.80

930.80

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402454	609472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			930.80			
						930.80			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402456	609474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			517.21			
						517.21			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402457	609475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,574.44			
						1,574.44			
43459	SAFEBUILT LLC	0000	250595	INV	08/06/2025		402458	609476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			343.08			
						343.08			
						CHECK TOTAL	**103,356.03**		
34048	SEYMOUR ENGINEERING P	0000	241350	INV	08/06/2025		402593	609611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24022		ARPANONRECAP ENG			1,275.00			
						1,275.00			
						CHECK TOTAL	**1,275.00**		
860	THE SHERWIN WILLIAMS	0000	252599	EFT	08/06/2025		402257	609268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 630300		J T JONES MACHINERY			2,675.99			
						2,675.99			
						CHECK TOTAL	**2,675.99**		
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	08/06/2025		401757	608754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON ADVERTSNG			124.66			
						124.66			
						CHECK TOTAL	**124.66**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
4828	SMB RADIOLOGY PA	0000		INV	08/06/2025			402204	609213	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			581.20				
							581.20			
4828	SMB RADIOLOGY PA	0000		INV	08/06/2025			402207	609216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			454.81				
							454.81			
4828	SMB RADIOLOGY PA	0000		INV	08/06/2025			402208	609217	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			126.79				
							126.79			
						CHECK TOTAL	**1,162.80**			
43303	SOLAR CONTROL INC	0000	252425	INV	08/06/2025			402105	609110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 620900		J T JONES CONTRACT			3,267.00				
							3,267.00			
						CHECK TOTAL	**3,267.00**			
220	NORMA JEAN SOROE	0000	250001	EFT	08/06/2025			401756	608752	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			40.00				
							40.00			
220	NORMA JEAN SOROE	0000	250001	EFT	08/06/2025			402184	609194	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			244.53				
							244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	08/06/2025			402460	609478	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			244.53				
							244.53			
						CHECK TOTAL	**529.06**			
553	SOUTH MS BUSINESS MAC	0000	252595	EFT	08/06/2025			402138	609144	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON OFF SUPPLS			350.00				
							350.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**350.00**			
39729	SOUTH MS POWERSPORTS	0000	252564	INV	08/06/2025			402093	609097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		98.47				
							98.47			
						CHECK TOTAL	**98.47**			
39246	SOUTHERN FIRE SPRINKL	0000	252482	EFT	08/06/2025			402074	609074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		900.00				
							900.00			
39246	SOUTHERN FIRE SPRINKL	0000	252502	EFT	08/06/2025			402581	609598	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 620900		PUB WORK A	CONTRACT		320.00				
							320.00			
						CHECK TOTAL	**1,220.00**			
1777	SOUTHERN MS PLANNING	0001		EFT	08/06/2025			402271	609282	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 623600		LEISURE SE	MEALS		250.80				
							250.80			
						CHECK TOTAL	**250.80**			
611	SOUTHERN PIPE & SUPPL	0000		EFT	08/06/2025			401771	608768	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		43.07				
							43.07			
611	SOUTHERN PIPE & SUPPL	0000		EFT	08/06/2025			401792	608789	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611000		FIRE	BLG MAT		8.33				
							8.33			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	08/06/2025			402195	609204	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		35.26				
							35.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	251290	EFT	08/06/2025			402575	609592	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		12,722.80				
							12,722.80			
						CHECK TOTAL	**12,809.46**			
42883	SOUTHLAND HEATING & A	0000	252531	INV	08/06/2025			401834	608832	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25028		CP - NONRM	CAP OTLY		7,264.50				
							7,264.50			
						CHECK TOTAL	**7,264.50**			
383	STATE FIRE ACADEMY	0000		INV	08/06/2025			401808	608805	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		250.00				
							250.00			
383	STATE FIRE ACADEMY	0000		INV	08/06/2025			401809	608806	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		250.00				
							250.00			
383	STATE FIRE ACADEMY	0000		INV	08/06/2025			401810	608807	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		200.00				
							200.00			
						CHECK TOTAL	**700.00**			
1103	STATE OF MISSISSIPPI	0000		INV	08/06/2025			401837	608835	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 610400		CAO OFFICE	OFF SUPPLS		25.00				
							25.00			
						CHECK TOTAL	**25.00**			
43746	STOGNER TREE AND LAND	0000		INV	08/06/2025			402601	609620	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24032		CP - NONRM	CAP OTLY		3,000.00				
							3,000.00			
						CHECK TOTAL	**3,000.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42524	STONE COUNTY BOARD OF	0000		INV	08/06/2025		402182	609189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		895.00			
						895.00			
42524	STONE COUNTY BOARD OF	0000		INV	08/06/2025		402183	609190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		479.46			
						479.46			
						CHECK TOTAL	**1,374.46**		
610	SUNBELT FIRE INC	0000		EFT	08/06/2025		401797	608794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		241.57			
						241.57			
610	SUNBELT FIRE INC	0000	252566	EFT	08/06/2025		401798	608795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		607.00			
						607.00			
610	SUNBELT FIRE INC	0000		EFT	08/06/2025		402067	609067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		629.63			
						629.63			
610	SUNBELT FIRE INC	0000	252645	EFT	08/06/2025		402126	609131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,532.39			
						1,532.39			
						CHECK TOTAL	**3,010.59**		
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	08/06/2025		402827	609849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24020		CP ARPA RE	CAP CONST		33,272.42			
	2 363 640100 24020		ARPANONREC	CAP CONST		33,272.42			
						66,544.84			
						CHECK TOTAL	**66,544.84**		
18084	SWETMAN SECURITY SERV	0000		EFT	08/06/2025		401817	608814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		852.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							852.75			
						CHECK TOTAL	**852.75**			
40322	SYN-TECH SYSTEMS INC	0001		INV	08/06/2025			402547	609564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 621700		PUB WORK AMAINT CONT			2,650.00				
							2,650.00			
						CHECK TOTAL	**2,650.00**			
6430	ANDY TAYLOR	0000	252685	INV	08/06/2025			402327	609339	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			21.00				
							21.00			
						CHECK TOTAL	**21.00**			
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	08/06/2025			402263	609274	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			503.67				
							503.67			
						CHECK TOTAL	**503.67**			
18349	TLH ENTERPRISES	0000	250055	INV	08/06/2025			402241	609252	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			244.00				
							244.00			
						CHECK TOTAL	**244.00**			
39264	TOTAL EQUIPMENT MAINT	0000	251898	EFT	08/06/2025			402245	609256	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25024		CP - NONRM CAP OTLY			3,770.06				
							3,770.06			
						CHECK TOTAL	**3,770.06**			
43446	TRUCKWORX HOLDING CO	0000	252516	EFT	08/06/2025			402086	609087	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			15,585.90				
							15,585.90			
						CHECK TOTAL	**15,585.90**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40740	TUCKER C. WEINBERG	0000		INV	08/06/2025		402099	609104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
40740	TUCKER C. WEINBERG	0000		INV	08/06/2025		402100	609105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		175.00			
						175.00			
						CHECK TOTAL	**215.00**		
10316	TYLER TECHNOLOGIES, I	0001		INV	08/06/2025		402171	609177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		1,738.98			
						1,738.98			
						CHECK TOTAL	**1,738.98**		
26616	ULINE, INC.	0001	252374	EFT	08/06/2025		402244	609255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		927.66			
						927.66			
26616	ULINE, INC.	0001	252470	EFT	08/06/2025		402258	609269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24027		CP - NONRM	CAP OTLY		2,402.16			
						2,402.16			
						CHECK TOTAL	**3,329.82**		
6539	UNITED PARCEL SERVICE	0001		EFT	08/06/2025		401776	608773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 625700		OPERATING	POSTAGE		37.60			
						37.60			
						CHECK TOTAL	**37.60**		
42233	VARSITY BRANDS HOLDIN	0001	252448	EFT	08/06/2025		402247	609258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		30,936.71			
						30,936.71			
						CHECK TOTAL	**30,936.71**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40644	W L SNOOK & ASSOCIATE	0000	252619	EFT	08/06/2025		402133	609139	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700		OPERATING OPER SUPL	124.88
2	214	630100	24045	POL GRANTSCAP OTLY	436.25

561.13

CHECK TOTAL **561.13**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43014	WADE VOWELL	0000	252688	INV	08/06/2025		402326	609338	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	21.00

21.00

CHECK TOTAL **21.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252389	EFT	08/06/2025		402501	609518	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	299.47

299.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252389	EFT	08/06/2025		402502	609519	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	315.37

315.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252389	EFT	08/06/2025		402503	609520	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	136.04

136.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252389	EFT	08/06/2025		402504	609521	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	266.79

266.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252389	EFT	08/06/2025		402505	609522	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	268.55

268.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	08/06/2025		402549	609566	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	346.29

346.29

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	08/06/2025		402550	609567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		133.39			
						133.39			
883	WARREN PAVING INC	0000	252556	EFT	08/06/2025		402561	609578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		7,101.28			
						7,101.28			
883	WARREN PAVING INC	0000	252556	EFT	08/06/2025		402562	609579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		11,111.79			
						11,111.79			
883	WARREN PAVING INC	0000	252556	EFT	08/06/2025		402563	609580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		6,528.08			
						6,528.08			
883	WARREN PAVING INC	0000	252596	EFT	08/06/2025		402814	609835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		190.81			
						190.81			
883	WARREN PAVING INC	0000	252596	EFT	08/06/2025		402815	609836	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		565.37			
						565.37			
883	WARREN PAVING INC	0000	252596	EFT	08/06/2025		402816	609837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		137.81			
						137.81			
883	WARREN PAVING INC	0000	252596	EFT	08/06/2025		402817	609838	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		268.55			
						268.55			
						CHECK TOTAL	**27,669.59**		
969	WASTE MANAGEMENT OF M	0000		INV	08/06/2025		402551	609568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		23,121.52			
						23,121.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**23,121.52**			
1726	WASTE OIL COLLECTORS	0000	252577	INV	08/06/2025			402586	609603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		1,575.00				
							1,575.00			
						CHECK TOTAL	**1,575.00**			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402114	609119	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 620900		BLDG MAINT	CONTRACT		663.67				
							663.67			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402242	609253	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		561.17				
							561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402248	609259	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		92.65				
							92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402249	609260	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		740.00				
							740.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402250	609261	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		76.99				
							76.99			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402531	609548	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		37.76				
							37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025			402532	609549	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		92.65				
							92.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025		402533	609550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		80.30			
						80.30			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025		402534	609551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		109.16			
						109.16			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/06/2025		402535	609552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		17.91			
						17.91			
						CHECK TOTAL	**2,472.26**		
42727	WATERWAY GUIDE MEDIA	0000		INV	08/06/2025		402107	609112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		2,044.80			
						2,044.80			
						CHECK TOTAL	**2,044.80**		
24702	WEAVER ELECTRIC INC	0000	252437	EFT	08/06/2025		402103	609108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		1,950.00			
						1,950.00			
24702	WEAVER ELECTRIC INC	0000		EFT	08/06/2025		402129	609134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		330.00			
						330.00			
24702	WEAVER ELECTRIC INC	0000	252584	EFT	08/06/2025		402279	609291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		330.00			
						330.00			
24702	WEAVER ELECTRIC INC	0000	252464	EFT	08/06/2025		402341	609353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25019		CP - NONRM	CAP OTLY		4,950.00			
						4,950.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	08/06/2025		402404	609419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		435.30			
						435.30			
24702	WEAVER ELECTRIC INC	0000		EFT	08/06/2025		402461	609479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		220.00			
						220.00			
					CHECK TOTAL	**8,215.30**			
20603	HD SUPPLY WHITE CAP C	0001	252558	INV	07/11/2025		402829	609851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		484.40			
						484.40			
					CHECK TOTAL	**484.40**			
42425	WILLIAM B WYCOFF	0000		INV	08/06/2025		401695	608692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 622300		HR	TRAIN PRG		1,105.00			
						1,105.00			
					CHECK TOTAL	**1,105.00**			
43657	WIREPROOF COMMUNICATI	0000	252089	EFT	08/06/2025		402577	609594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		1,836.00			
						1,836.00			
					CHECK TOTAL	**1,836.00**			
1249	WJZD INC	0000		INV	08/06/2025		401844	608843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		4,985.00			
						4,985.00			
					CHECK TOTAL	**4,985.00**			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	08/06/2025		402264	609275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	08/06/2025		402277	609288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			19,200.00			
						19,200.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	08/06/2025		402278	609290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,850.00			
						2,850.00			
						CHECK TOTAL	**30,150.00**		
42993	WRIGHT NATIONAL FLOOD	0000		INV	08/06/2025		401831	608829	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			1,110.00			
						1,110.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	08/06/2025		402077	609077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			10,288.00			
						10,288.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	08/06/2025		402079	609079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			4,459.00			
						4,459.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	08/06/2025		402081	609081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			5,304.00			
						5,304.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	08/06/2025		402083	609083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			2,527.00			
						2,527.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	08/06/2025		402084	609085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB INS PREM			4,264.00			
						4,264.00			
						CHECK TOTAL	**27,952.00**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08062025 08/06/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING										
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42408	ZACHARY NORTHINGTON	0000		INV	08/06/2025			401762	608759	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
2467	ZEP MFG	0000	252371	INV	08/06/2025			402588	609605	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 610700		SEWER	OPER SUPL		3,075.00				
							3,075.00			
						CHECK TOTAL	**3,075.00**			
768	INVOICES				WARRANT TOTAL		1,308,688.39	1,308,688.39		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 08062025 08/06/2025

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-	PERMITS-MECHANICAL	61.45
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	650.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	525.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	100.00
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	631.98
010	111	EXECUTIVE	010 -100-111-000-000-610700-25040	OPER SUPPLIES/NONCAPI	8,243.24
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.72
010	111	EXECUTIVE	010 -100-111-000-000-627900-25040	MISC SERVICES AND CHA	274.78
010	111	EXECUTIVE	010 -100-111-000-000-630100-	CAPITAL OUTLAY	473.14
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	344.00
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	225.58
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	425.89
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,637.62
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	437.01
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	210.78
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	332.00
010	135	LEGAL	010 -100-135-000-000-622300-	TRAINING PROGRAMS	870.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	232.27
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	1,239.38
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	25.00
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.67
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	1,410.01
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,423.10
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,500.87
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	4,278.46
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	1,345.55
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	436.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.66
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	169.58
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	67.97
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.66
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	791.18
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	391.50
010	148	CITY EVENTS	010 -100-650-148-000-627800-24006	EVENT EXPENSES	23,500.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	269.88
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	113.84
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	54,733.52
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.66

ACCOUNTS PAYABLE WARRANT REPORT

010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	277.77
010	155	HUMAN RESOURCES	010 -100-145-155-000-621900-	MEMBERSHIP DUES AND S	800.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	1,105.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.66
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	460.53
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	114.98
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	124.88
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	2,286.98
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	13,119.63
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	9,004.47
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	62,314.29
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	200.00
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	2,780.68
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	63,055.23
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	37.60
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,870.24
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	20,530.47
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,103.31
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	29.53
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	319.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	669.53
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	241.14
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24045	CAPITAL OUTLAY	436.25
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-	OPERATING SUPPLIES	135.63
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	147.83
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	1,175.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,078.97
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	688.12
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	3,786.32
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	1,255.34
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	22,983.12
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	6,641.23
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	971.92
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,881.09
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,130.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	4,210.46
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,274.14
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,361.18
010	290	FIRE	010 -200-290-000-000-626004-	GAS	335.86
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	946.00
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	1,363.57
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,928.44
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	4,600.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	9,093.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	3,550.50

ACCOUNTS PAYABLE WARRANT REPORT

010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	668.47
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	1,047.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	2,650.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,956.02
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	43.16
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	295.66
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	911.88
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	1,836.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	73.46
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	140.04
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	5,353.66
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.17
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.38
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	1,827.80
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	66.54
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	1,285.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	7,592.61
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	402.59
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,238.61
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	30,936.71
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	4,841.55
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,616.39
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	62,030.50
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-25041	CONTRACTUAL FEES	1,650.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	250.80
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,747.87
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	4,275.42
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	4,477.60
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	460.34
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	117,168.25
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,280.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	353.58
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	663.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	6,294.14
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	191.36
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	89.96
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	350.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	303.30
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	174,106.66
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	529.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	292.85
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	124.66

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	**847,928.14**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-23032	CAPITAL OUTLAY	36,900.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	4,246.02
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24027	CAPITAL OUTLAY	2,402.16
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24032	CAPITAL OUTLAY	3,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019	CAPITAL OUTLAY	4,950.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	23,183.19
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	7,264.50
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,403.00
				FUND TOTAL	**83,348.87**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	21,750.00
				FUND TOTAL	**21,750.00**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	33,272.42
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	33,272.42
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24022	Engineering	1,275.00
				FUND TOTAL	**67,819.84**
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	972.44
				FUND TOTAL	**972.44**
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	50.96
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	336.00
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	1,061.74
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	40.57
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	22.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,165.26
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	1,075.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,519.40
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	88.61
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	37,594.40
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,778.64
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	27,378.27
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,160.42
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	423.73
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	5,020.18
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	278.16
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	43.16

ACCOUNTS PAYABLE WARRANT REPORT

400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	3,270.63
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	1,613.71
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	6,900.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	6,925.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	6,839.57
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.96
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	2,883.25
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	337.78
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	2,427.56
				FUND TOTAL	**121,245.56**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	23,121.52
				FUND TOTAL	**23,121.52**
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	318.05
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	12,077.19
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	272.10
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	14,063.92
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	110.00
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	12,153.71
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	604.23
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	2,272.32
420	445	JOSEPH T JONES	420 -400-445-000-000-630300-	MACHINERY	2,675.99
				FUND TOTAL	**44,547.51**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	1,200.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	140.12
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	600.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	4,985.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	28,223.00
				FUND TOTAL	**35,148.12**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	3,167.24
				FUND TOTAL	**3,167.24**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	22,133.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	37,506.00
				FUND TOTAL	**59,639.15**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

WARRANT SUMMARY TOTAL	1,308,688.39
GRAND TOTAL	1,308,688.39

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08062025 08/06/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
607360	2066	HAVARD PEST CONTROL	400677		EFT	08/06/2025	25.00	HAVARD PEST CONTROL-I
607781	43278	DELL INC	400872	252467	INV	08/06/2025	1,239.38	DELL DESKTOP AND MONI
607782	3764	ALL SAFE TECHNOLOGIES LLC	400873		INV	08/06/2025	88.84	ALL SAFE MONITORING I
607797	43278	DELL INC	400887	252442	INV	08/06/2025	1,061.74	DELL PRO 16 LAPTOP
607798	43278	DELL INC	400888	252481	INV	08/06/2025	269.88	DELL MONITORS 27INCH
607819	38362	CDW LLC	400909	252402	EFT	08/06/2025	259.22	HP PRINTER AND TONEER
607820	38362	CDW LLC	400910	252402	EFT	08/06/2025	128.67	HP PRINTER AND TONEER
607821	38362	CDW LLC	400911	252402	EFT	08/06/2025	971.16	HP PRINTER AND TONEER
607822	38362	CDW LLC	400912	252301	EFT	08/06/2025	4,880.22	DOCUSIGN RENEWAL
607823	38362	CDW LLC	400913	252450	EFT	08/06/2025	473.14	HP LASER JET COLOR PR
607929	33733	BUSINESS INFORMATION SYST	400987		EFT	08/06/2025	5,964.00	BIS DIGITAL RECORDING
608126	43255	GPT SFM LLC	401175	250571	EFT	08/06/2025	117,168.25	SFM FY25 PAYMENTS
608692	42425	WILLIAM B WYCOFF	401695		INV	08/06/2025	1,105.00	WILLIAM WYCOFF TUITIO
608693	43010	MISSISSIPPI ASSOCIATION O	401696		INV	08/06/2025	800.00	MEMBERSHIP DUES 2025
608743	43637	ARTHUR J GALLAGHER & CO	401746		EFT	08/06/2025	1,243.00	Renewal ; Public Offi
608746	43637	ARTHUR J GALLAGHER & CO	401749		EFT	08/06/2025	350.00	Public Official Bond
608747	43637	ARTHUR J GALLAGHER & CO	401750		EFT	08/06/2025	1,243.00	Public Official Bond
608749	43151	JHS ENTERPRISES INC	401752	252480	EFT	08/06/2025	144.00	NAME PLATE - KB, CC A
608750	380	LOWES ACCTS RECEIVABLE PR	401753	252144	INV	08/06/2025	37.98	BLANKET PO FY25
608751	380	LOWES ACCTS RECEIVABLE PR	401754		INV	08/06/2025	898.04	BUILDING MATERIAL FOR
608752	220	NORMA JEAN SOROE	401756	250001	EFT	08/06/2025	40.00	ALL TRANSCRIPTS FROM
608753	380	LOWES ACCTS RECEIVABLE PR	401755		CRM	08/06/2025	-39.88	CREDIT FOR INVOICE 84
608754	42266	SIJ HOLDINGS, LLC	401757	250002	EFT	08/06/2025	124.66	NEWSPAPER AND PUBLICA
608755	21504	MACHADO-PATANO PLLC	401758	250590	INV	08/06/2025	11,022.38	COMMERICAL PLAN REVIE
608756	282	GEIGER BROTHERS	401759	252280	EFT	08/06/2025	1,363.57	CITY EVENTS PROMOTION
608757	43013	BRIAN ANSEMAN	401760		INV	08/06/2025	150.00	FOOD ALLOWANCE FOR MS
608758	43349	ANTHONY COTHERN	401761		INV	08/06/2025	150.00	FOOD ALLOWANCE FOR MS
608759	42408	ZACHARY NORTHINGTON	401762		INV	08/06/2025	150.00	FOOD ALLOWANCE FOR MS
608760	380	LOWES ACCTS RECEIVABLE PR	401763	251971	INV	08/06/2025	18.03	OPEN PO FOR SUPPLIES
608762	380	LOWES ACCTS RECEIVABLE PR	401765	252475	INV	08/06/2025	359.10	CARPET TILE FOR JONES
608765	307	NECAISE LOCKSMITH SERVICE	401768	250144	EFT	08/06/2025	12.50	OPEN PO FOR SUPPLIES
608766	43476	OTIS ELEVATOR COMPANY	401769		INV	08/06/2025	1,300.00	ELEVATOR
608767	43476	OTIS ELEVATOR COMPANY	401770		INV	08/06/2025	103.00	ELEVATOR
608768	611	SOUTHERN PIPE & SUPPLY CO	401771		EFT	08/06/2025	43.07	OPEN PO FOR SUPPLIES
608769	380	LOWES ACCTS RECEIVABLE PR	401772	251971	INV	08/06/2025	17.40	OPEN PO FOR SUPPLIES
608770	26328	MILLER WAYNE	401773		INV	08/06/2025	436.00	PWX 2025 PER DIEM
608771	58	A T & T	401774		INV	08/06/2025	236.20	PD PHONE LINE SERVICE
608772	129	BAY MOTOR WINDING INC	401775	252474	EFT	08/06/2025	265.36	REPLACEMENT OF MOTOR
608773	6539	UNITED PARCEL SERVICE	401776		EFT	08/06/2025	37.60	POSTAGE / SHIPPING
608774	43637	ARTHUR J GALLAGHER & CO	401777		EFT	08/06/2025	1,065.00	Renewal Public Off Bo

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08062025 08/06/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608775	58	A T & T	401778		INV	08/06/2025	505.12	PD PHONE CHARGES / RO
608776	43637	ARTHUR J GALLAGHER & CO	401779		EFT	08/06/2025	1,065.00	Public Off Bond- Ken
608777	43643	DELTA UTILITIES AGGREGATO	401780		INV	08/06/2025	29.53	GAS
608778	43637	ARTHUR J GALLAGHER & CO	401781		EFT	08/06/2025	1,065.00	Renewal Public Off Bo
608780	6528	FLEETCOR	401783		EFT	08/06/2025	134.80	VEHICLE FUEL
608781	43637	ARTHUR J GALLAGHER & CO	401784		EFT	08/06/2025	1,065.00	Renewal Public Off Bo
608782	166	CINTAS CORP 240	401785		EFT	08/06/2025	57.49	CARPET CLEANING
608783	43637	ARTHUR J GALLAGHER & CO	401786		EFT	08/06/2025	1,065.00	Public Off Bond- Hugh
608784	43343	FLOCK GROUP INC	401787		EFT	08/06/2025	49,000.00	COUNCIL APP 06-18-24
608785	43637	ARTHUR J GALLAGHER & CO	401788		EFT	08/06/2025	1,243.00	Public Off Bond- Carr
608786	39833	JUSTIN CLIFTON	401789		INV	08/06/2025	36.04	GAS REIMBURSEMENT
608787	39833	JUSTIN CLIFTON	401790		INV	08/06/2025	41.37	GAS REIMBURSEMENT
608788	329	GULF COAST BUSINESS SUPPL	401791	252551	EFT	08/06/2025	101.92	BATHROOM TISSUE
608789	611	SOUTHERN PIPE & SUPPLY CO	401792		EFT	08/06/2025	8.33	SILLCOCK NOT PAID UND
608790	39833	JUSTIN CLIFTON	401793		INV	08/06/2025	39.12	GAS REIMBURSEMENT
608791	307	NECAISE LOCKSMITH SERVICE	401794	250045	EFT	08/06/2025	180.00	BLANKET PO / KEYS AND
608792	6528	FLEETCOR	401795		EFT	08/06/2025	2,685.16	GFD FUELMAN PAYMENT F
608793	389	OREILLY AUTO PARTS	401796	251681	EFT	08/06/2025	33.98	BLANKET PO FY25
608794	610	SUNBELT FIRE INC	401797		EFT	08/06/2025	241.57	VEHICLE PARTS
608795	610	SUNBELT FIRE INC	401798	252566	EFT	08/06/2025	607.00	UNIFORMS
608796	6528	FLEETCOR	401799		EFT	08/06/2025	237.45	FUELMAN NP68791528 07
608797	380	LOWES ACCTS RECEIVABLE PR	401800	251789	INV	08/06/2025	186.86	BLANKET PO / SUPPLIES
608798	2592	HANCOCK BANK/WHITNEY BANK	401801		INV	08/06/2025	875.00	GULFPORTGO2021
608799	2592	HANCOCK BANK/WHITNEY BANK	401803		INV	08/06/2025	625.00	GULFPORTGO20A
608800	6528	FLEETCOR	401802		EFT	08/06/2025	233.71	FUEL
608801	2592	HANCOCK BANK/WHITNEY BANK	401804		INV	08/06/2025	500.00	GULFPORTGO20A
608802	2592	HANCOCK BANK/WHITNEY BANK	401805		INV	08/06/2025	500.00	GULFPORTGO20B
608803	2592	HANCOCK BANK/WHITNEY BANK	401806		INV	08/06/2025	900.00	GULFPCTWS615
608804	6528	FLEETCOR	401807		EFT	08/06/2025	9,152.30	FUEL
608805	383	STATE FIRE ACADEMY	401808		INV	08/06/2025	250.00	ROPE RESCUE AWARENESS
608806	383	STATE FIRE ACADEMY	401809		INV	08/06/2025	250.00	ROPE RESCUE AWARENESS
608807	383	STATE FIRE ACADEMY	401810		INV	08/06/2025	200.00	MS TRAINEE AGILITY TE
608808	301	JOHNSON DIESEL INC	401811	252525	INV	08/06/2025	1,423.94	VEHICLE MAINTENANCE /
608809	301	JOHNSON DIESEL INC	401812	252550	INV	08/06/2025	1,454.54	VEHICLE MAINTENANCE /
608812	6528	FLEETCOR	401815		EFT	08/06/2025	40.57	FUEL CHARGES - RED EX
608813	13728	ARTISAN PYROTECHNICS INC	401816	251528	INV	08/06/2025	23,500.00	FIREWORKS FOR 4TH OF
608814	18084	SWETMAN SECURITY SERVICE	401817		EFT	08/06/2025	852.75	FISHING RODEO PARKING
608816	42967	MANUEL SANTOS	401818		INV	08/06/2025	100.00	REIMBURSEMENT MEMBERS
608817	38717	CODY A COOLEY	401819		INV	08/06/2025	100.00	REIMBURSEMENT OF MEMB
608818	34672	POWERDMS INC	401820	252051	EFT	08/06/2025	12,401.07	POWER DMS RENEWEL

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
608819	380	LOWES ACCTS RECEIVABLE PR	401821	252144	INV	08/06/2025	43.64	BLANKET PO FY25
608820	380	LOWES ACCTS RECEIVABLE PR	401822	252144	INV	08/06/2025	37.98	BLANKET PO FY25
608821	43151	JHS ENTERPRISES INC	401823	252549	EFT	08/06/2025	375.00	ENVELOPES
608822	43151	JHS ENTERPRISES INC	401824	252548	EFT	08/06/2025	700.00	ENVELOPES
608823	34234	RUN N TRI COMPANY	401825	252610	EFT	08/06/2025	150.00	UNIFORMS
608826	307	NECAISE LOCKSMITH SERVICE	401828	250045	EFT	08/06/2025	90.00	BLANKET PO / KEYS AND
608827	13406	JOHN FAYARD MOVING & WHSE	401829		EFT	08/06/2025	1,076.92	May Storage, Handling
608828	13406	JOHN FAYARD MOVING & WHSE	401830		EFT	08/06/2025	1,097.11	June Storage, Handlin
608829	42993	WRIGHT NATIONAL FLOOD INS	401831		INV	08/06/2025	1,110.00	30 Poplar Circle
608832	42883	SOUTHLAND HEATING & AIR C	401834	252531	INV	08/06/2025	7,264.50	FIRE STATION 10 HEAT
608833	380	LOWES ACCTS RECEIVABLE PR	401835	251971	INV	08/06/2025	48.59	OPEN PO FOR SUPPLIES
608835	1103	STATE OF MISSISSIPPI	401837		INV	08/06/2025	25.00	Rashida Bell- Notary
608836	380	LOWES ACCTS RECEIVABLE PR	401838	251971	INV	08/06/2025	215.63	OPEN PO FOR SUPPLIES
608837	527	HOWARDS PAINT & DECORATIN	401839	252568	EFT	08/06/2025	777.87	CEMETERY OFFICE PAINT
608838	527	HOWARDS PAINT & DECORATIN	401840	252412	EFT	08/06/2025	466.02	MAYORS OFFICE PAINT
608839	40044	CHRISTIAN CROMELIN	401841		INV	08/06/2025	120.00	FOOD ALLOWANCE MSFA A
608840	42417	BRIAN MCCULLOCH	401842		INV	08/06/2025	120.00	FOOD ALLOWANCE MSFA A
608841	41193	ETHAN W SAUCIER	401843		INV	08/06/2025	120.00	FOOD ALLOWANCE MSFA A
608843	1249	WJZD INC	401844		INV	08/06/2025	4,985.00	HL ADVERTISING CCAPP
608851	329	GULF COAST BUSINESS SUPPL	401852	252546	EFT	08/06/2025	336.00	SUPPLIES
608852	42247	PAYMENTUS CORPORATION	401853		EFT	08/06/2025	22.00	TRANSACTION FEES FOR
609067	610	SUNBELT FIRE INC	402067		EFT	08/06/2025	629.63	EQUIPMENT PARTS
609068	42810	BECKWORKS LLC	402068	252424	EFT	08/06/2025	5,328.00	PAINT HARBOR TOWERS C
609070	11073	BAY ICE CO INC	402070		EFT	08/06/2025	110.00	GOODS FOR RETAIL
609072	41868	MOTOROLA SOLUTIONS INC	402072	252570	EFT	08/06/2025	17,008.00	RAVE ALERT RENEWAL
609073	380	LOWES ACCTS RECEIVABLE PR	402073	252310	INV	08/06/2025	67.18	MATERIALS AND SUPPLIE
609074	39246	SOUTHERN FIRE SPRINKLER	402074	252482	EFT	08/06/2025	900.00	TRAIN DEPOT FIRE ALAR
609075	11424	EAGLE ENERGY INC.	402075		EFT	08/06/2025	6,041.89	FUEL FOR RETAIL SALE
609076	11424	EAGLE ENERGY INC.	402076		EFT	08/06/2025	8,022.03	FUEL FOR RETAIL SALE
609077	42993	WRIGHT NATIONAL FLOOD INS	402077		INV	08/06/2025	10,288.00	1890 Switzer Road Gul
609079	42993	WRIGHT NATIONAL FLOOD INS	402079		INV	08/06/2025	4,459.00	1410-1412 24th Avenue
609081	42993	WRIGHT NATIONAL FLOOD INS	402081		INV	08/06/2025	5,304.00	1422 23rd Avenue Gulf
609083	42993	WRIGHT NATIONAL FLOOD INS	402083		INV	08/06/2025	2,527.00	250 E Railroad Street
609085	42993	WRIGHT NATIONAL FLOOD INS	402084		INV	08/06/2025	4,264.00	2309 15th Street Gulf
609087	43446	TRUCKWORX HOLDING CO LLC	402086	252516	EFT	08/06/2025	15,585.90	VEHICLE MAINTENANCE /
609088	43637	ARTHUR J GALLAGHER & CO	402087		EFT	08/06/2025	7,133.15	AUGUST 25 CONSULTING
609091	17631	MEDICAL ANALYSIS LLC	402090		EFT	08/06/2025	19,400.00	EMPLOYEE WELLNESS CLI
609095	380	LOWES ACCTS RECEIVABLE PR	402091	250041	INV	08/06/2025	135.63	BLANKET FOR CODE
609096	329	GULF COAST BUSINESS SUPPL	402092		EFT	08/06/2025	688.12	MAGNETIC GLASS MARKER
609097	39729	SOUTH MS POWERSPORTS INC	402093	252564	INV	08/06/2025	98.47	SMALL EQUIPMENT PART

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ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609099	25373	AUTOMATION PERSONNEL SERV	402095		EFT	08/06/2025	791.18	TEMP SERVICES - FISHI
609100	380	LOWES ACCTS RECEIVABLE PR	402096	252144	INV	08/06/2025	131.48	BLANKET PO FY25
609102	380	LOWES ACCTS RECEIVABLE PR	402097	251789	INV	08/06/2025	68.26	BLANKET PO / SUPPLIES
609103	380	LOWES ACCTS RECEIVABLE PR	402098	251789	INV	08/06/2025	213.83	BLANKET PO / SUPPLIES
609104	40740	TUCKER C. WEINBERG	402099		INV	08/06/2025	40.00	EMS PROVIDER CERTIFIC
609105	40740	TUCKER C. WEINBERG	402100		INV	08/06/2025	175.00	NATIONAL REGISTRY PAR
609107	307	NECAISE LOCKSMITH SERVICE	402102	252620	EFT	08/06/2025	165.25	SERVICE CALL SOUTHWES
609108	24702	WEAVER ELECTRIC INC	402103	252437	EFT	08/06/2025	1,950.00	FRANCIS COLLINS MINI
609109	456	HARRISON COUNTY SHERIFF	402104		INV	08/06/2025	61,680.77	PRISONER HOUSING/PHAR
609110	43303	SOLAR CONTROL INC	402105	252425	INV	08/06/2025	3,267.00	WINDOW TINT RESTROOM
609111	527	HOWARDS PAINT & DECORATIN	402106	252289	EFT	08/06/2025	318.05	PAINT FOR MARINA REST
609112	42727	WATERWAY GUIDE MEDIA LLC	402107		INV	08/06/2025	2,044.80	ADVERTISEMENT FOR MAR
609113	166	CINTAS CORP 240	402108		EFT	08/06/2025	57.49	CARPET CLEANING
609114	42832	CORE GROUP GULFPORT	402109	251862	EFT	08/06/2025	3,725.73	BUILDING MAINTENANCE
609117	42810	BECKWORKS LLC	402112	251369	EFT	08/06/2025	2,035.00	JONES BUILDING EXTERI
609119	40182	WASTE PRO OF MISSISSIPPI	402114		EFT	08/06/2025	663.67	WASTE PRO
609120	380	LOWES ACCTS RECEIVABLE PR	402115	251971	INV	08/06/2025	41.76	OPEN PO FOR SUPPLIES
609121	380	LOWES ACCTS RECEIVABLE PR	402116	251971	INV	08/06/2025	47.42	OPEN PO FOR SUPPLIES
609122	380	LOWES ACCTS RECEIVABLE PR	402117	251971	CRM	08/06/2025	-25.10	OPEN PO FOR SUPPLIES
609124	19232	INTERIOR EXTERIOR ENTERPR	402119	250143	EFT	08/06/2025	73.60	OPEN PO FOR SUPPLIES
609126	43151	JHS ENTERPRISES INC	402121	252593	EFT	08/06/2025	200.00	9 Magnetic Name Badge
609127	43637	ARTHUR J GALLAGHER & CO	402123		EFT	08/06/2025	150.00	Renewal Public Offici
609128	43320	GARLAND E CALHOUN JR	402122		EFT	08/06/2025	500.00	LOT CLEAN-UP
609129	6528	FLEETCOR	402124		EFT	08/06/2025	2,195.93	GFD FUELMAN PAYMENT F
609130	42389	LMR HARDWARE	402125	250031	EFT	08/06/2025	6.99	BLANKET PO FY25
609131	610	SUNBELT FIRE INC	402126	252645	EFT	08/06/2025	1,532.39	VEHICLE REPAIR PARTS
609132	380	LOWES ACCTS RECEIVABLE PR	402127	252310	INV	08/06/2025	425.76	MATERIALS AND SUPPLIE
609133	43669	MARMIC FIRE & SAFETY CO I	402128	252589	EFT	08/06/2025	216.99	ANNUAL FIRE EXTINGUIS
609134	24702	WEAVER ELECTRIC INC	402129		EFT	08/06/2025	330.00	SPIDER BOX REPAIR HAR
609135	301	JOHNSON DIESEL INC	402130	252609	INV	08/06/2025	2,594.78	VEHICLE MAINTENANCE /
609137	380	LOWES ACCTS RECEIVABLE PR	402131	251789	INV	08/06/2025	60.84	BLANKET PO / SUPPLIES
609139	40644	W L SNOOK & ASSOCIATES IN	402133	252619	EFT	08/06/2025	561.13	TRAFFIC CONES - POLIC
609140	3283	COAST COCA COLA BOTTLING	402134	252634	INV	08/06/2025	391.50	WATER FOR 34TH ST WAR
609141	41999	MOSCA DESIGN, INC	402135	252323	EFT	08/06/2025	28,223.00	RGB ORBS
609142	43722	IT'S ALWAYS SOMETHING LLC	402136	252417	EFT	08/06/2025	1,200.00	TRAIN REPAIRS
609143	6528	FLEETCOR	402137		EFT	08/06/2025	9.50	FUELMAN NP68816697 07
609144	553	SOUTH MS BUSINESS MACHINE	402138	252595	EFT	08/06/2025	350.00	KIP PAPER
609145	6528	FLEETCOR	402139		EFT	08/06/2025	168.50	VEHICLE FUEL
609146	24880	ERIC VALLES	402140		INV	08/06/2025	136.00	FOOD ALLOWANCE TRAVEL
609147	42424	JONATHAN M PINETTE	402141		INV	08/06/2025	40.00	EMS PROVIDER CERTIFIC

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609148	42424	JONATHAN M PINETTE	402142		INV	08/06/2025	175.00	NATIONAL REGISTRY PAR
609149	25935	ADVANCED AUTO PARTS	402143	252455	INV	08/06/2025	50.00	BLANKET PO / VEHICLE
609150	25935	ADVANCED AUTO PARTS	402144	252455	INV	08/06/2025	44.21	BLANKET PO / VEHICLE
609151	25935	ADVANCED AUTO PARTS	402145	252455	INV	08/06/2025	90.00	BLANKET PO / VEHICLE
609152	25935	ADVANCED AUTO PARTS	402146	252455	INV	08/06/2025	116.17	BLANKET PO / VEHICLE
609153	25935	ADVANCED AUTO PARTS	402147	252455	INV	08/06/2025	8.95	BLANKET PO / VEHICLE
609154	25935	ADVANCED AUTO PARTS	402148	252455	INV	08/06/2025	171.20	BLANKET PO / VEHICLE
609155	25935	ADVANCED AUTO PARTS	402149	252455	INV	08/06/2025	80.00	BLANKET PO / VEHICLE
609156	216	EQUIFAX CREDIT INFORMATIO	402150		INV	08/06/2025	139.14	BACKGROUND CHECKS
609157	216	EQUIFAX CREDIT INFORMATIO	402151		INV	08/06/2025	102.00	BACKGROUND CHECKS
609158	43022	JAAF LLC	402152	251659	EFT	08/06/2025	599.27	BLANKET PO FOR MOTOR
609159	43022	JAAF LLC	402153	251659	EFT	08/06/2025	10.40	BLANKET PO FOR MOTOR
609160	380	LOWES ACCTS RECEIVABLE PR	402154	251789	INV	08/06/2025	122.21	BLANKET PO / SUPPLIES
609161	380	LOWES ACCTS RECEIVABLE PR	402155	251789	INV	08/06/2025	312.55	BLANKET PO / SUPPLIES
609163	42260	MANDAL AUTOMOTIVE OF DIBE	402157	251386	INV	08/06/2025	181.38	BLANKET PO / VEHICLE
609165	389	OREILLY AUTO PARTS	402159	252327	EFT	08/06/2025	54.92	BLANKET PO / VEHICLE
609166	389	OREILLY AUTO PARTS	402160	252540	EFT	08/06/2025	122.00	BLANKET PO / VEHICLE
609167	389	OREILLY AUTO PARTS	402161	252540	EFT	08/06/2025	167.32	BLANKET PO / VEHICLE
609168	389	OREILLY AUTO PARTS	402162	252540	EFT	08/06/2025	59.16	BLANKET PO / VEHICLE
609169	389	OREILLY AUTO PARTS	402163	252540	EFT	08/06/2025	-10.00	BLANKET PO / VEHICLE
609170	389	OREILLY AUTO PARTS	402164	252540	EFT	08/06/2025	51.77	BLANKET PO / VEHICLE
609171	389	OREILLY AUTO PARTS	402165	252540	EFT	08/06/2025	6.67	BLANKET PO / VEHICLE
609172	389	OREILLY AUTO PARTS	402166	252540	EFT	08/06/2025	44.44	BLANKET PO / VEHICLE
609173	22287	PARTS AND SUPPLY INC	402167	252491	EFT	08/06/2025	662.34	BLANKET PO FOR MOTOR
609174	22287	PARTS AND SUPPLY INC	402168	252491	EFT	08/06/2025	389.92	BLANKET PO FOR MOTOR
609175	377	PERFORMANCE TIRE & WHEEL	402169	252256	EFT	08/06/2025	243.48	TIRES
609176	38362	CDW LLC	402170	252535	EFT	08/06/2025	210.78	HP PRINTER 3001 DW
609177	10316	TYLER TECHNOLOGIES, INC.	402171		INV	08/06/2025	1,738.98	ERP POR DOCUMENT MANA
609178	92863	INTERNAL REVENUE SERVICE	402172		INV	08/06/2025	3,167.24	FORM 720 PCORI FEES 2
609182	38362	CDW LLC	402175	252243	EFT	08/06/2025	12,741.25	NINJA TICKETING RENEW
609183	38362	CDW LLC	402176	252569	EFT	08/06/2025	747.84	HP LASER JET PRINTER
609184	38362	CDW LLC	402177	252611	EFT	08/06/2025	30.07	ADOBE PRO SUBSCRIPTIO
609186	43022	JAAF LLC	402179	252495	EFT	08/06/2025	5,887.78	ENGINE
609187	39312	AT&T MOBILITY II LLC	402180		INV	08/06/2025	9,685.74	ACCT 287288449329 / C
609188	29073	COBURN SUPPLY COMPANY INC	402181	250060	INV	08/06/2025	69.36	BLANKET PO / PART AND
609189	42524	STONE COUNTY BOARD OF SUP	402182		INV	08/06/2025	895.00	STONE COUNTY PRISONER
609190	42524	STONE COUNTY BOARD OF SUP	402183		INV	08/06/2025	479.46	STONE COUNTY PRISONER
609194	220	NORMA JEAN SOROE	402184	250001	EFT	08/06/2025	244.53	ALL TRANSCRIPTS FROM
609197	329	GULF COAST BUSINESS SUPPL	402188	252636	EFT	08/06/2025	169.58	34TH ST WAREHOUSE OFF
609198	39304	WILLARD BYRON JONES	402189	252660	EFT	08/06/2025	225.00	LOT CLEAN-UP

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609200	40776	ENGINEERED COOLING SERVIC	402191		EFT	08/06/2025	1,308.32	LABOR AND PARTS FOR C
609201	20675	CHANCELLOR SUPPLY, INC	402192	252022	EFT	08/06/2025	67.27	BLANKET PO / PART AND
609202	6528	FLEETCOR	402193		EFT	08/06/2025	272.10	FUEL FOR MARINA USE
609204	611	SOUTHERN PIPE & SUPPLY CO	402195	252331	EFT	08/06/2025	35.26	OPEN FOR SUPPLIES
609205	42810	BECKWORKS LLC	402197	252423	EFT	08/06/2025	10,590.60	CCAP 5/2/23 - REPAIRS
609209	42235	CENTENNIAL PLAZA, LLC	402200	252449	INV	08/06/2025	9,150.00	HOR DOEUVRES FOR MAYO
609210	6528	FLEETCOR	402201		EFT	08/06/2025	119.87	FUEL
609211	24511	PHYSICIANS CLINIC @ MHG	402202		INV	08/06/2025	253.17	PRISONER BILL - TYRAN
609212	24511	PHYSICIANS CLINIC @ MHG	402203		INV	08/06/2025	1,110.03	PRISONER BILL - TYRAN
609213	4828	SMB RADIOLOGY PA	402204		INV	08/06/2025	581.20	PRISONER BILL - TYRAN
609214	24511	PHYSICIANS CLINIC @ MHG	402205		INV	08/06/2025	224.95	PRISONER BILL - JUSTN
609215	24511	PHYSICIANS CLINIC @ MHG	402206		INV	08/06/2025	29.73	PRISONER BILL - JUSTI
609216	4828	SMB RADIOLOGY PA	402207		INV	08/06/2025	454.81	PRISONER BILL - JUSTI
609217	4828	SMB RADIOLOGY PA	402208		INV	08/06/2025	126.79	PRISONER BILL - HENRY
609218	39304	WILLARD BYRON JONES	402209	252660	EFT	08/06/2025	450.00	LOT CLEAN-UP
609221	380	LOWES ACCTS RECEIVABLE PR	402211	252310	INV	08/06/2025	228.35	MATERIALS AND SUPPLIE
609222	25935	ADVANCED AUTO PARTS	402212	252455	INV	08/06/2025	19.69	BLANKET PO / VEHICLE
609223	25935	ADVANCED AUTO PARTS	402213	252455	INV	08/06/2025	46.73	BLANKET PO / VEHICLE
609224	25935	ADVANCED AUTO PARTS	402214	252455	CRM	08/06/2025	-19.69	BLANKET PO / VEHICLE
609225	25935	ADVANCED AUTO PARTS	402215	252455	INV	08/06/2025	10.00	BLANKET PO / VEHICLE
609226	25935	ADVANCED AUTO PARTS	402216	252455	INV	08/06/2025	120.38	BLANKET PO / VEHICLE
609227	25935	ADVANCED AUTO PARTS	402217	252455	INV	08/06/2025	24.98	BLANKET PO / VEHICLE
609228	25935	ADVANCED AUTO PARTS	402218	252585	INV	08/06/2025	337.66	BLANKET PO / VEHICLE
609229	25935	ADVANCED AUTO PARTS	402219	252585	INV	08/06/2025	168.99	BLANKET PO / VEHICLE
609230	329	GULF COAST BUSINESS SUPPL	402220	252583	EFT	08/06/2025	114.54	JANITORIAL SUPPLIES
609231	329	GULF COAST BUSINESS SUPPL	402221	252583	EFT	08/06/2025	964.43	JANITORIAL SUPPLIES
609232	25935	ADVANCED AUTO PARTS	402222	252585	INV	08/06/2025	36.49	BLANKET PO / VEHICLE
609233	25935	ADVANCED AUTO PARTS	402223	252585	INV	08/06/2025	152.53	BLANKET PO / VEHICLE
609234	25935	ADVANCED AUTO PARTS	402224	252585	INV	08/06/2025	19.85	BLANKET PO / VEHICLE
609235	25935	ADVANCED AUTO PARTS	402225	252585	INV	08/06/2025	13.93	BLANKET PO / VEHICLE
609236	25935	ADVANCED AUTO PARTS	402226	252585	INV	08/06/2025	22.97	BLANKET PO / VEHICLE
609237	25935	ADVANCED AUTO PARTS	402227	252585	INV	08/06/2025	381.86	BLANKET PO / VEHICLE
609238	25935	ADVANCED AUTO PARTS	402228	252585	INV	08/06/2025	116.99	BLANKET PO / VEHICLE
609239	25935	ADVANCED AUTO PARTS	402229	252585	INV	08/06/2025	49.93	BLANKET PO / VEHICLE
609240	43022	JAAF LLC	402230	251659	EFT	08/06/2025	63.38	BLANKET PO FOR MOTOR
609242	43268	BOUND TREE MEDICAL LLC	402231	252441	INV	08/06/2025	1,599.58	EMS SUPPLIES, EQUIPME
609243	43022	JAAF LLC	402232		EFT	08/06/2025	543.09	VEHICLE REPAIR
609244	21260	KEYSTONE AUTOMOTIVE	402233	250058	INV	08/06/2025	92.30	BLANKET PO / VEHICLE
609245	21260	KEYSTONE AUTOMOTIVE	402234	252490	INV	08/06/2025	329.55	BLANKET PO / VEHICLE
609246	42260	MANDAL AUTOMOTIVE OF DIBE	402235	251386	INV	08/06/2025	189.00	BLANKET PO / VEHICLE

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609247	389	OREILLY AUTO PARTS	402236	252540	EFT	08/06/2025	138.80	BLANKET PO / VEHICLE
609248	389	OREILLY AUTO PARTS	402237	252540	EFT	08/06/2025	98.23	BLANKET PO / VEHICLE
609249	389	OREILLY AUTO PARTS	402238	252540	EFT	08/06/2025	58.99	BLANKET PO / VEHICLE
609250	389	OREILLY AUTO PARTS	402239	252540	EFT	08/06/2025	129.45	BLANKET PO / VEHICLE
609251	22287	PARTS AND SUPPLY INC	402240	251937	EFT	08/06/2025	73.12	BLANKET PO FOR MOTOR
609252	18349	TLH ENTERPRISES	402241	250055	INV	08/06/2025	244.00	BLANKET PO FOR MOTOR
609253	40182	WASTE PRO OF MISSISSIPPI	402242		EFT	08/06/2025	561.17	#012394 - PORTABLE SE
609254	43077	MURRAYS NURSERY LLC	402243	252588	INV	08/06/2025	1,285.00	PLANTS
609255	26616	ULINE, INC.	402244	252374	EFT	08/06/2025	927.66	TRUCK TOOLS
609256	39264	TOTAL EQUIPMENT MAINTENAN	402245	251898	EFT	08/06/2025	3,770.06	ICE MACHINE
609257	26190	ROBIN EWING POOL SUPPLIES	402246	252518	EFT	08/06/2025	4,841.55	CHLORINE
609258	42233	VARSITY BRANDS HOLDING CO	402247	252448	EFT	08/06/2025	30,936.71	FOOTBALL EQUIPMENT
609259	40182	WASTE PRO OF MISSISSIPPI	402248		EFT	08/06/2025	92.65	#110137 - SOCCER FIEL
609260	40182	WASTE PRO OF MISSISSIPPI	402249		EFT	08/06/2025	740.00	#040171 - ARMORY
609261	40182	WASTE PRO OF MISSISSIPPI	402250		EFT	08/06/2025	76.99	#042862 - KATIE BOOTH
609262	380	LOWES ACCTS RECEIVABLE PR	402251	251789	INV	08/06/2025	15.54	BLANKET PO / SUPPLIES
609263	380	LOWES ACCTS RECEIVABLE PR	402252	252144	INV	08/06/2025	20.79	BLANKET PO FY25
609266	40	ALL PHASE ELECTRIC SUPPLY	402255	250034	EFT	08/06/2025	388.85	BLANKET PO FY25
609267	42832	CORE GROUP GULFPORT	402256	252326	EFT	08/06/2025	400.50	BUILDING MAINTENANCE
609268	860	THE SHERWIN WILLIAMS CO	402257	252599	EFT	08/06/2025	2,675.99	MACHINERY-PAINT STRIP
609269	26616	ULINE, INC.	402258	252470	EFT	08/06/2025	2,402.16	SAFETY EQUIPMENT
609270	43389	KENNETH REGINALD CASEY	402259	250363	EFT	08/06/2025	2,300.00	CONTRACT A-C-G -- GRO
609271	43173	JERRY THOMAS STEWART	402262		INV	08/06/2025	595.00	HYDROSTATIC TEST CYLI
609272	43389	KENNETH REGINALD CASEY	402260	250363	EFT	08/06/2025	2,000.00	CONTRACT A-C-G -- GRO
609273	43389	KENNETH REGINALD CASEY	402261	250363	EFT	08/06/2025	1,900.00	CONTRACT A-C-G -- GRO
609274	42634	TAYLOR MADE LAWN CARE INC	402263	250364	INV	08/06/2025	503.67	GROUNDS MAINTENANCE F
609275	42660	WOLVERTON PROPERTY MANAGE	402264	250365	EFT	08/06/2025	8,100.00	GROUNDS MAINTENANCE F
609276	43389	KENNETH REGINALD CASEY	402265	250363	EFT	08/06/2025	4,300.00	CONTRACT A-C-G -- GRO
609277	380	LOWES ACCTS RECEIVABLE PR	402266	252471	INV	08/06/2025	91.16	CEMETERY SUPPLIES
609278	43563	DEEP SOUTH SCUBA LLC	402267		INV	08/06/2025	1,920.00	GUARDIAN FFM FACE MAS
609279	380	LOWES ACCTS RECEIVABLE PR	402268	252471	INV	08/06/2025	311.43	CEMETERY SUPPLIES
609280	43356	DD CONSULTING LLC	402269		INV	08/06/2025	1,650.00	CCAP 6-17-25 - PROFES
609281	329	GULF COAST BUSINESS SUPPL	402270	252528	EFT	08/06/2025	855.44	SUMMER CAMP SUPPLIES
609282	1777	SOUTHERN MS PLANNING AND	402271		EFT	08/06/2025	250.80	CAP 10/8/24 -- SENIOR
609284	17854	BRIDGE & WATSON INC.	402273		INV	08/06/2025	29,451.84	GULFPORT COMP PLAN CC
609285	17854	BRIDGE & WATSON INC.	402274		INV	08/06/2025	30,276.41	GULFPORT COMP PLAN CC
609286	70	DUNAWAY GLASS INC	402275	251534	EFT	08/06/2025	654.96	REPAIR
609288	42660	WOLVERTON PROPERTY MANAGE	402277	250365	EFT	08/06/2025	19,200.00	GROUNDS MAINTENANCE F
609290	42660	WOLVERTON PROPERTY MANAGE	402278	250365	EFT	08/06/2025	2,850.00	GROUNDS MAINTENANCE F
609291	24702	WEAVER ELECTRIC INC	402279	252584	EFT	08/06/2025	330.00	ELECTRICAL REPAIR

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609293	37051	DEERE CREDIT INC	402281		INV	08/06/2025	5,974.36	EQUIPMENT LEASE 007
609294	380	LOWES ACCTS RECEIVABLE PR	402282	251483	INV	08/06/2025	33.65	SUPPLIES
609295	9995	JERAY STEWART	402284		INV	08/06/2025	175.00	REFUND -- ORANGE GROV
609296	9990	COLLIN BOURGEOIS	402283		INV	08/06/2025	50.00	APPEAL REFUND FOR CAS
609297	3764	ALL SAFE TECHNOLOGIES LLC	402285		INV	08/06/2025	32.70	10168L 1300 24TH CARN
609298	3764	ALL SAFE TECHNOLOGIES LLC	402286		INV	08/06/2025	70.00	10168L 1300 24TH CARN
609299	3764	ALL SAFE TECHNOLOGIES LLC	402287		INV	08/06/2025	32.70	10168L 1300 24TH CARN
609300	3764	ALL SAFE TECHNOLOGIES LLC	402288		INV	08/06/2025	32.70	10168L 1300 24TH CARN
609301	3764	ALL SAFE TECHNOLOGIES LLC	402289		INV	08/06/2025	34.95	10168L 2309 15TH ST C
609302	9995	DELESHA PRESTON	402290		INV	08/06/2025	100.00	REFUND -- GASTON POIN
609303	9990	COLLIN BOURGEOIS	402291		INV	08/06/2025	11.45	APPEAL FINAL PYMNT RE
609304	9995	CARLAS AGEE	402292		INV	08/06/2025	100.00	REFUND -- GASTON POIN
609305	43381	KATHRYN HEDSTROM	402295	252691	INV	08/06/2025	72.00	FOOD ALLOWANCE
609306	9995	CARLAS AGEE	402293		INV	08/06/2025	175.00	REFUND -- GASTON POIN
609307	39641	GLOBE MANUFACTURING LLC	402294	252582	EFT	08/06/2025	364.92	FIRE PROTECTIVE GEAR
609308	9995	JULIA GREEN	402296		INV	08/06/2025	175.00	REFUND -- ORANGE GROV
609309	9995	ALTO PERRY	402297		INV	08/06/2025	175.00	REFUND -- GASTON POIN
609310	35280	PUCKETT MACHINERY COMPANY	402298	252422	EFT	08/06/2025	1,014.00	26' SCISSOR LIFT
609311	42347	ASHLEY AUCOIN	402299	252690	INV	08/06/2025	376.00	FOOD ALLOWANCE
609312	9995	BOBBY HUDSON	402300		INV	08/06/2025	175.00	ORANGE GROVE CC
609313	9995	DEONDRA JONES	402301		INV	08/06/2025	175.00	REFUND -- LYMAN CC
609314	20675	CHANCELLOR SUPPLY, INC	402302	251083	EFT	08/06/2025	127.98	OPEN FOR SUPPLIES
609315	25676	CELLULAR SOUTH, INC	402303		INV	08/06/2025	190.67	691521
609316	25676	CELLULAR SOUTH, INC	402304		INV	08/06/2025	190.67	691521
609317	25676	CELLULAR SOUTH, INC	402305		INV	08/06/2025	190.67	691521
609318	25676	CELLULAR SOUTH, INC	402306		INV	08/06/2025	190.67	691521
609319	25676	CELLULAR SOUTH, INC	402307		INV	08/06/2025	190.67	691521
609320	25676	CELLULAR SOUTH, INC	402308		INV	08/06/2025	190.66	691521
609321	25676	CELLULAR SOUTH, INC	402309		INV	08/06/2025	190.66	691521
609322	25676	CELLULAR SOUTH, INC	402310		INV	08/06/2025	190.66	691521
609323	25676	CELLULAR SOUTH, INC	402311		INV	08/06/2025	190.66	691521
609324	25676	CELLULAR SOUTH, INC	402312		INV	08/06/2025	190.66	691521
609325	25676	CELLULAR SOUTH, INC	402313		INV	08/06/2025	190.66	691521
609326	25676	CELLULAR SOUTH, INC	402314		INV	08/06/2025	190.66	691521
609327	25676	CELLULAR SOUTH, INC	402315		INV	08/06/2025	328.88	691521
609328	25676	CELLULAR SOUTH, INC	402316		INV	08/06/2025	191.36	691521
609329	25676	CELLULAR SOUTH, INC	402317		INV	08/06/2025	190.66	691521
609330	43459	SAFEBUILT LLC	402318	250595	INV	08/06/2025	632.42	COMMERICAL AND RESIDE
609331	43459	SAFEBUILT LLC	402319	250595	INV	08/06/2025	1,158.65	COMMERICAL AND RESIDE
609332	43459	SAFEBUILT LLC	402320	250595	INV	08/06/2025	1,166.41	COMMERICAL AND RESIDE

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609333	43459	SAFEBUILT LLC	402321	250595	INV	08/06/2025	1,549.15	COMMERICAL AND RESIDE
609334	43459	SAFEBUILT LLC	402322	250595	INV	08/06/2025	1,510.93	COMMERICAL AND RESIDE
609335	22251	THOMAS KING	402323	252686	INV	08/06/2025	21.00	FOOD ALLOWANCE
609336	43459	SAFEBUILT LLC	402324	250595	INV	08/06/2025	722.34	COMMERICAL AND RESIDE
609337	43459	SAFEBUILT LLC	402325	250595	INV	08/06/2025	634.71	COMMERICAL AND RESIDE
609338	43014	WADE VOWELL	402326	252688	INV	08/06/2025	21.00	FOOD ALLOWANCE
609339	6430	ANDY TAYLOR	402327	252685	INV	08/06/2025	21.00	FOOD ALLOWANCE
609340	43353	DEVIN BERMUDEZ	402328	252689	INV	08/06/2025	21.00	FOOD ALLOWANCE
609342	329	GULF COAST BUSINESS SUPPL	402330	252640	EFT	08/06/2025	3,698.00	TRASH BAGS
609343	42637	JOHN T SCHWARTZ	402331	252687	INV	08/06/2025	21.00	FOOD ALLOWANCE
609344	744	JERRY PATE TURF & IRRIGAT	402332	252166	EFT	08/06/2025	19,413.13	INFIELD GROOMER
609345	329	GULF COAST BUSINESS SUPPL	402333	252639	EFT	08/06/2025	1,433.71	JANITORIAL SUPPLIES
609346	43389	KENNETH REGINALD CASEY	402334	250363	EFT	08/06/2025	4,300.00	CONTRACT A-C-G -- GRO
609347	43459	SAFEBUILT LLC	402335	250595	INV	08/06/2025	606.21	COMMERICAL AND RESIDE
609348	43389	KENNETH REGINALD CASEY	402336	250363	EFT	08/06/2025	2,000.00	CONTRACT A-C-G -- GRO
609349	17930	KERRY S GIBSON	402337	251869	EFT	08/06/2025	10,000.00	ANNUAL INSPECTION
609350	43459	SAFEBUILT LLC	402338	250595	INV	08/06/2025	625.37	COMMERICAL AND RESIDE
609351	6528	FLEETCOR	402339		EFT	08/06/2025	630.09	FUEL FOR VEHICLES
609352	43459	SAFEBUILT LLC	402340	250595	INV	08/06/2025	1,459.76	COMMERICAL AND RESIDE
609353	24702	WEAVER ELECTRIC INC	402341	252464	EFT	08/06/2025	4,950.00	REMOVE & REPLACE OUTS
609354	43459	SAFEBUILT LLC	402342	250595	INV	08/06/2025	382.03	COMMERICAL AND RESIDE
609355	6528	FLEETCOR	402343		EFT	08/06/2025	674.10	FUEL FOR VEHICLES
609357	43459	SAFEBUILT LLC	402344	250595	INV	08/06/2025	1,576.45	COMMERICAL AND RESIDE
609358	43151	JHS ENTERPRISES INC	402345	252659	EFT	08/06/2025	319.00	CASE CARDS
609359	43459	SAFEBUILT LLC	402346	250595	INV	08/06/2025	3,889.27	COMMERICAL AND RESIDE
609360	43459	SAFEBUILT LLC	402347	250595	INV	08/06/2025	1,167.33	COMMERICAL AND RESIDE
609361	6590	AXON ENTERPRISE INC	402348		EFT	08/06/2025	10,571.18	ASPERSOLESOURCEAPPROV
609362	43459	SAFEBUILT LLC	402349	250595	INV	08/06/2025	1,636.77	COMMERICAL AND RESIDE
609363	6590	AXON ENTERPRISE INC	402350		EFT	08/06/2025	2,279.84	ASPERSOLESOURCEAPPROV
609364	43459	SAFEBUILT LLC	402351	250595	INV	08/06/2025	808.34	COMMERICAL AND RESIDE
609365	43459	SAFEBUILT LLC	402352	250595	INV	08/06/2025	467.28	COMMERICAL AND RESIDE
609366	6528	FLEETCOR	402353		EFT	08/06/2025	41.54	FUEL FOR VEHICLES
609367	43459	SAFEBUILT LLC	402354	250595	INV	08/06/2025	467.28	COMMERICAL AND RESIDE
609368	6528	FLEETCOR	402355		EFT	08/06/2025	95.80	FUEL FOR VEHICLES
609369	43459	SAFEBUILT LLC	402356	250595	INV	08/06/2025	598.18	COMMERICAL AND RESIDE
609370	6528	FLEETCOR	402357		EFT	08/06/2025	136.00	FUEL FOR VEHICLES
609371	43652	READY2GO TRAILER SALES LL	402359	252434	INV	08/06/2025	36,900.00	PORTABLE RESTROOMS
609372	43459	SAFEBUILT LLC	402358	250595	INV	08/06/2025	625.37	COMMERICAL AND RESIDE
609373	43459	SAFEBUILT LLC	402360	250595	INV	08/06/2025	642.90	COMMERICAL AND RESIDE
609374	43459	SAFEBUILT LLC	402361	250595	INV	08/06/2025	573.78	COMMERICAL AND RESIDE

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609375	43459	SAFEBUILT LLC	402362	250595	INV	08/06/2025	555.43	COMMERICAL AND RESIDE
609376	43459	SAFEBUILT LLC	402363	250595	INV	08/06/2025	614.23	COMMERICAL AND RESIDE
609377	43459	SAFEBUILT LLC	402364	250595	INV	08/06/2025	782.78	COMMERICAL AND RESIDE
609378	43459	SAFEBUILT LLC	402365	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609379	33	ASSOCIATED FOOD EQUIP AND	402376	252435	EFT	08/06/2025	2,572.14	WARMER
609380	43459	SAFEBUILT LLC	402366	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609381	43459	SAFEBUILT LLC	402367	250595	INV	08/06/2025	1,236.32	COMMERICAL AND RESIDE
609382	43459	SAFEBUILT LLC	402368	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609384	43459	SAFEBUILT LLC	402369	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609387	43459	SAFEBUILT LLC	402370	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609388	43459	SAFEBUILT LLC	402371	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609389	43459	SAFEBUILT LLC	402372	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609390	43459	SAFEBUILT LLC	402373	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609391	43459	SAFEBUILT LLC	402374	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609392	43576	PANGAEA USA CORP	402375	251782	INV	08/06/2025	4,246.02	HANGING INSTALLATION
609393	43459	SAFEBUILT LLC	402377	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609394	43459	SAFEBUILT LLC	402378	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609395	43459	SAFEBUILT LLC	402379	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609396	43459	SAFEBUILT LLC	402380	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609397	43459	SAFEBUILT LLC	402381	250595	INV	08/06/2025	1,306.69	COMMERICAL AND RESIDE
609398	43459	SAFEBUILT LLC	402382	250595	INV	08/06/2025	771.65	COMMERICAL AND RESIDE
609399	43459	SAFEBUILT LLC	402383	250595	INV	08/06/2025	641.26	COMMERICAL AND RESIDE
609401	43459	SAFEBUILT LLC	402385	250595	INV	08/06/2025	696.13	COMMERICAL AND RESIDE
609402	43459	SAFEBUILT LLC	402386	250595	INV	08/06/2025	694.00	COMMERICAL AND RESIDE
609403	43459	SAFEBUILT LLC	402387	250595	INV	08/06/2025	598.18	COMMERICAL AND RESIDE
609404	43459	SAFEBUILT LLC	402388	250595	INV	08/06/2025	757.45	COMMERICAL AND RESIDE
609405	43459	SAFEBUILT LLC	402389	250595	INV	08/06/2025	641.26	COMMERICAL AND RESIDE
609406	43459	SAFEBUILT LLC	402390	250595	INV	08/06/2025	457.05	COMMERICAL AND RESIDE
609407	43459	SAFEBUILT LLC	402391	250595	INV	08/06/2025	457.05	COMMERICAL AND RESIDE
609408	43459	SAFEBUILT LLC	402392	250595	INV	08/06/2025	457.05	COMMERICAL AND RESIDE
609409	13515	ONE HOUSE PUBLISHING CO	402474		INV	08/06/2025	290.00	12HR CLE -MARGARET MU
609410	389	OREILLY AUTO PARTS	402393	251681	EFT	08/06/2025	161.75	BLANKET PO FY25
609411	43459	SAFEBUILT LLC	402394	250595	INV	08/06/2025	457.05	COMMERICAL AND RESIDE
609413	43459	SAFEBUILT LLC	402396	250595	INV	08/06/2025	1,074.57	COMMERICAL AND RESIDE
609414	43459	SAFEBUILT LLC	402397	250595	INV	08/06/2025	1,480.45	COMMERICAL AND RESIDE
609415	43459	SAFEBUILT LLC	402398	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609416	43459	SAFEBUILT LLC	402399	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609417	43459	SAFEBUILT LLC	402400	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609418	43459	SAFEBUILT LLC	402401	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609419	24702	WEAVER ELECTRIC INC	402404		EFT	08/06/2025	435.30	CCAP 10/22/2024-BREAK

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08062025 08/06/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609420	43459 SAFEBUILT LLC	402402	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609422	43459 SAFEBUILT LLC	402403	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609423	43459 SAFEBUILT LLC	402405	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609424	43459 SAFEBUILT LLC	402406	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609425	43459 SAFEBUILT LLC	402407	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609426	43459 SAFEBUILT LLC	402408	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609427	43459 SAFEBUILT LLC	402409	250595	INV	08/06/2025	1,252.82	COMMERICAL AND RESIDE
609428	9995 DANIELLE HARVEY	402411		INV	08/06/2025	100.00	REFUND -- GASTON POIN
609429	43459 SAFEBUILT LLC	402410	250595	INV	08/06/2025	891.22	COMMERICAL AND RESIDE
609430	9995 MARVIS CAMERON	402415		INV	08/06/2025	100.00	REFUND -- HANDSBORO C
609431	43459 SAFEBUILT LLC	402412	250595	INV	08/06/2025	433.18	COMMERICAL AND RESIDE
609432	43459 SAFEBUILT LLC	402413	250595	INV	08/06/2025	782.78	COMMERICAL AND RESIDE
609433	43459 SAFEBUILT LLC	402414	250595	INV	08/06/2025	782.78	COMMERICAL AND RESIDE
609434	43459 SAFEBUILT LLC	402416	250595	INV	08/06/2025	787.21	COMMERICAL AND RESIDE
609435	43459 SAFEBUILT LLC	402417	250595	INV	08/06/2025	728.57	COMMERICAL AND RESIDE
609436	43459 SAFEBUILT LLC	402418	250595	INV	08/06/2025	1,318.40	COMMERICAL AND RESIDE
609437	43459 SAFEBUILT LLC	402419	250595	INV	08/06/2025	820.24	COMMERICAL AND RESIDE
609438	43459 SAFEBUILT LLC	402420	250595	INV	08/06/2025	891.22	COMMERICAL AND RESIDE
609439	43459 SAFEBUILT LLC	402421	250595	INV	08/06/2025	823.72	COMMERICAL AND RESIDE
609440	43459 SAFEBUILT LLC	402422	250595	INV	08/06/2025	877.57	COMMERICAL AND RESIDE
609441	43459 SAFEBUILT LLC	402423	250595	INV	08/06/2025	921.25	COMMERICAL AND RESIDE
609442	43459 SAFEBUILT LLC	402424	250595	INV	08/06/2025	893.95	COMMERICAL AND RESIDE
609443	43459 SAFEBUILT LLC	402425	250595	INV	08/06/2025	239.93	COMMERICAL AND RESIDE
609444	43459 SAFEBUILT LLC	402426	250595	INV	08/06/2025	853.00	COMMERICAL AND RESIDE
609445	43459 SAFEBUILT LLC	402427	250595	INV	08/06/2025	3,003.77	COMMERICAL AND RESIDE
609446	43459 SAFEBUILT LLC	402428	250595	INV	08/06/2025	3,719.79	COMMERICAL AND RESIDE
609447	43459 SAFEBUILT LLC	402429	250595	INV	08/06/2025	1,303.45	COMMERICAL AND RESIDE
609448	43459 SAFEBUILT LLC	402430	250595	INV	08/06/2025	1,611.25	COMMERICAL AND RESIDE
609449	43459 SAFEBUILT LLC	402431	250595	INV	08/06/2025	318.95	COMMERICAL AND RESIDE
609450	43459 SAFEBUILT LLC	402432	250595	INV	08/06/2025	284.21	COMMERICAL AND RESIDE
609451	43459 SAFEBUILT LLC	402433	250595	INV	08/06/2025	163.53	COMMERICAL AND RESIDE
609452	43459 SAFEBUILT LLC	402434	250595	INV	08/06/2025	330.88	COMMERICAL AND RESIDE
609453	43459 SAFEBUILT LLC	402435	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609454	43459 SAFEBUILT LLC	402436	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609455	43459 SAFEBUILT LLC	402437	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609456	43459 SAFEBUILT LLC	402438	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609457	43459 SAFEBUILT LLC	402439	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609458	43459 SAFEBUILT LLC	402440	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609459	43459 SAFEBUILT LLC	402441	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE
609460	43459 SAFEBUILT LLC	402442	250595	INV	08/06/2025	1,015.17	COMMERICAL AND RESIDE

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609461	43459	SAFEBUILT LLC	402443	250595	INV	08/06/2025	2,709.74	COMMERICAL AND RESIDE
609462	43459	SAFEBUILT LLC	402444	250595	INV	08/06/2025	2,382.02	COMMERICAL AND RESIDE
609463	43459	SAFEBUILT LLC	402445	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609464	43459	SAFEBUILT LLC	402446	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609465	43459	SAFEBUILT LLC	402447	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609466	43459	SAFEBUILT LLC	402448	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609467	43459	SAFEBUILT LLC	402449	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609468	43459	SAFEBUILT LLC	402450	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609469	43459	SAFEBUILT LLC	402451	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609470	43459	SAFEBUILT LLC	402452	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609471	43459	SAFEBUILT LLC	402453	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609472	43459	SAFEBUILT LLC	402454	250595	INV	08/06/2025	930.80	COMMERICAL AND RESIDE
609474	43459	SAFEBUILT LLC	402456	250595	INV	08/06/2025	517.21	COMMERICAL AND RESIDE
609475	43459	SAFEBUILT LLC	402457	250595	INV	08/06/2025	1,574.44	COMMERICAL AND RESIDE
609476	43459	SAFEBUILT LLC	402458	250595	INV	08/06/2025	343.08	COMMERICAL AND RESIDE
609477	530	HOWARD SMITH EQUIPMENT	402459	251373	EFT	08/06/2025	177.76	BLANKET PO FY25
609478	220	NORMA JEAN SOROE	402460	250001	EFT	08/06/2025	244.53	ALL TRANSCRIPTS FROM
609479	24702	WEAVER ELECTRIC INC	402461		EFT	08/06/2025	220.00	ELECTRICAL REPAIR
609480	320	KEELING CO	402462		EFT	08/06/2025	58.45	AVALON INSECTICIDE
609481	378	MS POWER COMPANY	402463		INV	08/06/2025	16,912.85	2227 15TH ST
609482	378	MS POWER COMPANY	402464		INV	08/06/2025	5,637.62	2226 15TH ST
609483	378	MS POWER COMPANY	402465		INV	08/06/2025	84.55	1401 20TH AVE
609484	378	MS POWER COMPANY	402466		INV	08/06/2025	87.76	199 DEBUYS RD
609485	378	MS POWER COMPANY	402467		INV	08/06/2025	490.94	4015 SEARLE AVE WAREH
609486	378	MS POWER COMPANY	402468		INV	08/06/2025	3,787.52	429 PASS RD
609487	378	MS POWER COMPANY	402469		INV	08/06/2025	460.53	135 COURTHOUSE RD
609488	378	MS POWER COMPANY	402470		INV	08/06/2025	460.54	135 COURTHOUSE RD
609489	378	MS POWER COMPANY	402471		INV	08/06/2025	89.96	1038 E RAIL RD ST BUI
609490	378	MS POWER COMPANY	402472		INV	08/06/2025	933.34	424 34TH ST
609491	378	MS POWER COMPANY	402473		INV	08/06/2025	3,617.62	SUMMARY BILL
609492	3764	ALL SAFE TECHNOLOGIES LLC	402475		INV	08/06/2025	15.95	10168L 1300 24TH CARN
609493	43643	DELTA UTILITIES AGGREGATO	402476		INV	08/06/2025	69.53	13440 OLD HIGHWAY 49
609494	43643	DELTA UTILITIES AGGREGATO	402477		INV	08/06/2025	43.16	4050 HEWES AVE
609495	43643	DELTA UTILITIES AGGREGATO	402478		INV	08/06/2025	43.16	4901 JEFFERSON AVE
609496	43643	DELTA UTILITIES AGGREGATO	402479		INV	08/06/2025	62.79	641 41ST AVE
609497	43643	DELTA UTILITIES AGGREGATO	402480		INV	08/06/2025	50.79	2324 25TH ST
609498	43643	DELTA UTILITIES AGGREGATO	402481		INV	08/06/2025	319.96	1500 MILLS AVE
609499	43643	DELTA UTILITIES AGGREGATO	402482		INV	08/06/2025	52.98	3319 19TH ST
609500	43643	DELTA UTILITIES AGGREGATO	402483		INV	08/06/2025	44.24	1700 33RD AVE
609501	43643	DELTA UTILITIES AGGREGATO	402484		INV	08/06/2025	64.86	15197 DEDEAUX RD

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609502	43643	DELTA UTILITIES AGGREGATO	402485		INV	08/06/2025	43.16	4050 HEWES AVE CITY B
609503	43643	DELTA UTILITIES AGGREGATO	402486		INV	08/06/2025	87.89	210 COWAN RD
609504	13515	ONE HOUSE PUBLISHING CO	402487		INV	08/06/2025	290.00	12HR CLE FOR JOSEPH T
609505	339	OFFICE DEPOT	402488	252476	INV	08/06/2025	37.75	OFFICE SUPPLIES -CALE
609506	1384	OFFICE FURNITURE SOLUTION	402489	252545	EFT	08/06/2025	399.26	OFFICE CHAIR FOR M.JO
609507	39025	HARRISON COUNTY CIRCUIT C	402490		INV	08/06/2025	166.00	FILING FEE FOR COG V.
609508	39025	HARRISON COUNTY CIRCUIT C	402491		INV	08/06/2025	166.00	FILING FEE; COG V HEN
609509	13515	ONE HOUSE PUBLISHING CO	402492		INV	08/06/2025	290.00	12HR CLE FOR JEFFREY
609510	19719	BAYOU CONCRETE, LLC	402493	251987	EFT	08/06/2025	1,568.00	BLANKET PO FOR CONCRE
609511	19719	BAYOU CONCRETE, LLC	402494	251987	EFT	08/06/2025	397.00	BLANKET PO FOR CONCRE
609512	19719	BAYOU CONCRETE, LLC	402495	251987	EFT	08/06/2025	544.00	BLANKET PO FOR CONCRE
609513	19719	BAYOU CONCRETE, LLC	402496	251987	EFT	08/06/2025	554.00	BLANKET PO FOR CONCRE
609514	19719	BAYOU CONCRETE, LLC	402497	251987	EFT	08/06/2025	1,392.00	BLANKET PO FOR CONCRE
609515	19719	BAYOU CONCRETE, LLC	402498	251987	EFT	08/06/2025	811.00	BLANKET PO FOR CONCRE
609516	19719	BAYOU CONCRETE, LLC	402499	251987	EFT	08/06/2025	860.00	BLANKET PO FOR CONCRE
609517	19719	BAYOU CONCRETE, LLC	402500	251987	EFT	08/06/2025	692.50	BLANKET PO FOR CONCRE
609518	883	WARREN PAVING INC	402501	252389	EFT	08/06/2025	299.47	FOB ASPHALT JUNE 18 T
609519	883	WARREN PAVING INC	402502	252389	EFT	08/06/2025	315.37	FOB ASPHALT JUNE 18 T
609520	883	WARREN PAVING INC	402503	252389	EFT	08/06/2025	136.04	FOB ASPHALT JUNE 18 T
609521	883	WARREN PAVING INC	402504	252389	EFT	08/06/2025	266.79	FOB ASPHALT JUNE 18 T
609522	883	WARREN PAVING INC	402505	252389	EFT	08/06/2025	268.55	FOB ASPHALT JUNE 18 T
609523	190	COAST CHLORINATOR CO	402506	250228	EFT	08/06/2025	96.00	BLANKET PO FOR VARIOU
609524	1054	MICRO METHODS INC	402507	252390	EFT	08/06/2025	260.00	BLANKET PO FY 25: WAT
609525	1054	MICRO METHODS INC	402508	252390	EFT	08/06/2025	460.00	BLANKET PO FY 25: WAT
609526	1054	MICRO METHODS INC	402509	252390	EFT	08/06/2025	130.00	BLANKET PO FY 25: WAT
609527	380	LOWES ACCTS RECEIVABLE PR	402510	250213	INV	08/06/2025	75.29	BLANKET PO FY 25 - MI
609528	380	LOWES ACCTS RECEIVABLE PR	402511	250213	INV	08/06/2025	28.56	BLANKET PO FY 25 - MI
609529	380	LOWES ACCTS RECEIVABLE PR	402512	250213	INV	08/06/2025	34.55	BLANKET PO FY 25 - MI
609530	380	LOWES ACCTS RECEIVABLE PR	402513	250213	INV	08/06/2025	45.34	BLANKET PO FY 25 - MI
609531	43145	PVS DX INC	402514	251000	EFT	08/06/2025	1,037.03	CHLORINE CYLINDERS TO
609532	43145	PVS DX INC	402515	251000	EFT	08/06/2025	1,037.03	CHLORINE CYLINDERS TO
609533	43145	PVS DX INC	402516	251000	EFT	08/06/2025	1,659.24	CHLORINE CYLINDERS TO
609534	43145	PVS DX INC	402517	251000	EFT	08/06/2025	1,451.84	CHLORINE CYLINDERS TO
609535	43145	PVS DX INC	402518	251000	EFT	08/06/2025	622.22	CHLORINE CYLINDERS TO
609536	43145	PVS DX INC	402519	251000	EFT	08/06/2025	829.62	CHLORINE CYLINDERS TO
609537	43145	PVS DX INC	402520	251000	EFT	08/06/2025	1,451.84	CHLORINE CYLINDERS TO
609538	43145	PVS DX INC	402521	251000	EFT	08/06/2025	829.62	CHLORINE CYLINDERS TO
609539	43145	PVS DX INC	402522	251000	EFT	08/06/2025	1,037.03	CHLORINE CYLINDERS TO
609540	40	ALL PHASE ELECTRIC SUPPLY	402523	250212	EFT	08/06/2025	62.77	BLANKET PO FOR FY 202
609541	20675	CHANCELLOR SUPPLY, INC	402524	250218	EFT	08/06/2025	47.40	BLANKET PO FOR MISC.

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609542	20675	CHANCELLOR SUPPLY, INC	402525	250218	EFT	08/06/2025	96.00	BLANKET PO FOR MISC.
609543	20675	CHANCELLOR SUPPLY, INC	402526	250218	EFT	08/06/2025	75.34	BLANKET PO FOR MISC.
609544	42389	LMR HARDWARE	402527	250220	EFT	08/06/2025	3.98	BLANKET PO FY 25 - MI
609545	1075	FEDEX	402528		INV	08/06/2025	31.55	FED EX ACCT 1064-3443
609546	1075	FEDEX	402529		INV	08/06/2025	11.56	FED EX ACCT 1064-3443
609547	1075	FEDEX	402530		INV	08/06/2025	30.35	FED EX ACCT 1064-3443
609548	40182	WASTE PRO OF MISSISSIPPI	402531		EFT	08/06/2025	37.76	TOILET RENT @ 7500 CA
609549	40182	WASTE PRO OF MISSISSIPPI	402532		EFT	08/06/2025	92.65	TOILET RENT @ 13541 W
609550	40182	WASTE PRO OF MISSISSIPPI	402533		EFT	08/06/2025	80.30	TOILET RENT @ 14221 C
609551	40182	WASTE PRO OF MISSISSIPPI	402534		EFT	08/06/2025	109.16	TOILET RENT @ 4606 KE
609552	40182	WASTE PRO OF MISSISSIPPI	402535		EFT	08/06/2025	17.91	TOILET RENT @ 18 AVE
609553	42599	BAGWELL TRUCK AND EQUIPME	402536		EFT	08/06/2025	873.03	REPAIRS TO GENERATOR
609554	42599	BAGWELL TRUCK AND EQUIPME	402537		EFT	08/06/2025	1,230.00	TROUBLESHOOTING GENER
609555	42599	BAGWELL TRUCK AND EQUIPME	402538		EFT	08/06/2025	1,094.92	TROUBLESHOOT/REPAIR G
609556	42599	BAGWELL TRUCK AND EQUIPME	402539		EFT	08/06/2025	370.00	TROUBLESHOOT WEST SID
609557	42599	BAGWELL TRUCK AND EQUIPME	402540		EFT	08/06/2025	1,074.48	REPAIRS TO WEST SIDE
609558	42599	BAGWELL TRUCK AND EQUIPME	402541		EFT	08/06/2025	735.33	REPAIRS TO GENERATOR
609559	42599	BAGWELL TRUCK AND EQUIPME	402542		EFT	08/06/2025	764.83	PREVENTATIVE MAINT. O
609560	42599	BAGWELL TRUCK AND EQUIPME	402543		EFT	08/06/2025	696.98	PREV. MAINT. ON GENER
609561	166	CINTAS CORP 240	402544		EFT	08/06/2025	330.21	MAT CLEANING/AIR FRES
609562	166	CINTAS CORP 240	402545		EFT	08/06/2025	330.21	MAT CLEANING/AIR FRES
609563	42832	CORE GROUP GULFPORT	402546		EFT	08/06/2025	450.00	REPAIRS TO ROLL UP DO
609564	40322	SYN-TECH SYSTEMS INC	402547		INV	08/06/2025	2,650.00	ANNUAL MANAGEMENT REN
609565	107	BLOSSMAN GAS INC	402548		EFT	08/06/2025	30.00	PROPANE FOR TRAFFIC D
609566	883	WARREN PAVING INC	402549		EFT	08/06/2025	346.29	FOB ASPHALT 7/11/25
609567	883	WARREN PAVING INC	402550		EFT	08/06/2025	133.39	FOB ASPHALT 7/10/25
609568	969	WASTE MANAGEMENT OF MS	402551		INV	08/06/2025	23,121.52	PECAN GROVE LANDFILL
609569	6528	FLEETCOR	402552		EFT	08/06/2025	377.95	ACCT 126559: PW TRAFF
609570	6528	FLEETCOR	402553		EFT	08/06/2025	30.64	ACCT 126558: ENGINEER
609571	6528	FLEETCOR	402554		EFT	08/06/2025	41.63	ACCT 126555: WATER IN
609572	6528	FLEETCOR	402555		EFT	08/06/2025	387.16	ACCT 126554: PW ADMIN
609573	6528	FLEETCOR	402556		EFT	08/06/2025	533.93	ACCT 126559: PW TRAFF
609574	6528	FLEETCOR	402557		EFT	08/06/2025	109.40	ACCT 126558: ENGINEER
609575	6528	FLEETCOR	402558		EFT	08/06/2025	46.98	ACCT 126555: WATER IN
609576	6528	FLEETCOR	402559		EFT	08/06/2025	281.31	ACCT 126554: PW ADMIN
609577	190	COAST CHLORINATOR CO	402560	252626	EFT	08/06/2025	276.00	SUPPLIES/LABOR TO REP
609578	883	WARREN PAVING INC	402561	252556	EFT	08/06/2025	7,101.28	RESTOCK INVENTORY - L
609579	883	WARREN PAVING INC	402562	252556	EFT	08/06/2025	11,111.79	RESTOCK INVENTORY - L
609580	883	WARREN PAVING INC	402563	252556	EFT	08/06/2025	6,528.08	RESTOCK INVENTORY - L
609581	40	ALL PHASE ELECTRIC SUPPLY	402564	252536	EFT	08/06/2025	1,585.98	ELECTRICAL SUPPLIES F

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609582	40	ALL PHASE ELECTRIC SUPPLY	402565	252536	EFT	08/06/2025	960.00	ELECTRICAL SUPPLIES F
609583	40	ALL PHASE ELECTRIC SUPPLY	402566	252536	EFT	08/06/2025	1,281.66	ELECTRICAL SUPPLIES F
609584	40	ALL PHASE ELECTRIC SUPPLY	402567	252612	EFT	08/06/2025	1,258.72	STOCK FOR LIFT AND IN
609585	40	ALL PHASE ELECTRIC SUPPLY	402568	252612	EFT	08/06/2025	86.00	STOCK FOR LIFT AND IN
609586	40	ALL PHASE ELECTRIC SUPPLY	402569	252612	EFT	08/06/2025	452.79	STOCK FOR LIFT AND IN
609587	11424	EAGLE ENERGY INC.	402570	252459	EFT	08/06/2025	395.34	REDDYEDDIESELFUEFOREM
609588	11424	EAGLE ENERGY INC.	402571	252459	EFT	08/06/2025	1,218.37	REDDYEDDIESELFUELEMER
609589	41691	FERGUSON US HOLDINGS, INC	402572	252559	EFT	08/06/2025	420.00	RESTOCK INVENTORY - T
609590	41691	FERGUSON US HOLDINGS, INC	402573	252432	EFT	08/06/2025	4,184.00	RESTOCK INV - 2" X 3"
609591	42020	B&R INDUSTRIAL SUPPLY, IN	402574	252560	EFT	08/06/2025	525.00	RESTOCK INVENTORY & K
609592	611	SOUTHERN PIPE & SUPPLY CO	402575	251290	EFT	08/06/2025	12,722.80	RESTOCK INVENTORY - W
609593	34366	GLOBAL EQUIPMENT COMPANY	402576	252512	INV	08/06/2025	1,133.09	ALUMINUM 6' STEP LADD
609594	43657	WIREPROOF COMMUNICATIONS	402577	252089	EFT	08/06/2025	1,836.00	STREETLIGHT EQUIPMENT
609595	10297	DESIGN PRECAST INC	402578	252430	EFT	08/06/2025	4,600.00	RESTOCK INV - RCP FES
609596	43237	PRECISION CONCRETE CUTTIN	402579	252415	EFT	08/06/2025	3,550.50	REDUCE TRIPPING HAZAR
609597	15664	COASTLINE FARM & GARDEN S	402580	252557	INV	08/06/2025	261.68	WEED/GRASS KILLER FOR
609598	39246	SOUTHERN FIRE SPRINKLER	402581	252502	EFT	08/06/2025	320.00	ANNUAL FIRE EXTINGUIS
609599	357	LAND SHAPER INC	402582	252394	EFT	08/06/2025	6,900.00	RESTOCK INVENTORY - S
609600	18024	CANT BE BEAT FENCE CO LLC	402583	252461	EFT	08/06/2025	1,332.00	FENCE REPAIRS AT 35TH
609601	275	J H WRIGHT & ASSOC	402584	252325	EFT	08/06/2025	3,995.00	5HP WEIL PUMP - REPLA
609602	190	COAST CHLORINATOR CO	402585	252647	EFT	08/06/2025	750.00	NOZZLES FOR STOCK FOR
609603	1726	WASTE OIL COLLECTORS INC	402586	252577	INV	08/06/2025	1,575.00	REMOVAL OF EXPIRED DI
609604	42313	JOHNSONS TREE SERVICE LLC	402587	252597	INV	08/06/2025	4,984.00	TREE REMOVAL @ 33RD A
609605	2467	ZEP MFG	402588	252371	INV	08/06/2025	3,075.00	FOR DEBUYS - PER C FI
609606	42384	IMPERIAL BAG & PAPER, LLC	402589	252605	EFT	08/06/2025	1,725.20	RESTOCK TOILET TISSUE
609610	37710	COVINGTON CIVIL & ENVIRON	402592	252513	EFT	08/06/2025	21,750.00	2025 WATER WELL PROJE
609611	34048	SEYMOUR ENGINEERING PLLC	402593	241350	INV	08/06/2025	1,275.00	DEBUYS RD PUMP STA SW
609620	43746	STOGNER TREE AND LAND IMP	402601		INV	08/06/2025	3,000.00	FIRE DEPARTMENT TREE
609621	58	A T & T	402602		INV	08/06/2025	40.72	228 868 5800 421 0594
609622	58	A T & T	402603		INV	08/06/2025	34.91	228 868 5800 421 0594
609623	58	A T & T	402604		INV	08/06/2025	235.22	228 868 5800 421 0594
609624	58	A T & T	402605		INV	08/06/2025	41.60	228 868 5800 421 0594
609625	58	A T & T	402606		INV	08/06/2025	1,310.20	228 868 5800 421 0594
609626	58	A T & T	402607		INV	08/06/2025	1,710.39	228 868 5800 421 0594
609627	58	A T & T	402608		INV	08/06/2025	828.30	228 868 5800 421 0594
609628	58	A T & T	402609		INV	08/06/2025	162.96	228 868 5800 421 0594
609629	58	A T & T	402610		INV	08/06/2025	25.17	228 868 5800 421 0594
609630	58	A T & T	402611		INV	08/06/2025	19.38	228 868 5800 421 0594
609631	58	A T & T	402612		INV	08/06/2025	2,148.17	228 868 5800 421 0594
609632	58	A T & T	402613		INV	08/06/2025	292.85	228 868 5800 421 0594

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609633	58	A T & T	402614		INV	08/06/2025	604.23	228 868 5800 421 0594
609634	58	A T & T	402615		INV	08/06/2025	321.06	228 868 5800 421 0594
609635	58	A T & T	402616		INV	08/06/2025	10.96	228 868 5800 421 0594
609636	58	A T & T	402617		INV	08/06/2025	423.73	228 868 5800 421 0594
609637	58	A T & T	402618		INV	08/06/2025	270.82	228 831 0701 701 0596
609638	58	A T & T	402619		INV	08/06/2025	270.82	228 831 0701 701 0596
609639	58	A T & T	402620		INV	08/06/2025	270.82	228 831 0701 701 0596
609640	58	A T & T	402621		INV	08/06/2025	214.61	831 001 1096 927
609641	58	A T & T	402622		INV	08/06/2025	1,602.40	831 000 6763 753
609642	58	A T & T DATACOMM LP	402623		INV	08/06/2025	4,382.72	601 N10 0117 117
609643	58	A T & T	402624		INV	08/06/2025	56.70	228 865-1423 001 0597
609645	70000	CABLE ONE	402626		INV	08/06/2025	78.97	ORANGE GROVE COM CNT
609646	70000	CABLE ONE	402627		INV	08/06/2025	66.00	COLLEGE PRK FITNESS C
609647	70000	CABLE ONE	402628		INV	08/06/2025	91.00	135 COURTHOUSE RD
609648	70000	CABLE ONE	402629		INV	08/06/2025	66.00	13472 HIGHWAY 49 PARK
609649	70000	CABLE ONE	402630		INV	08/06/2025	80.00	GASTON COMMUNITY CTR
609650	70000	CABLE ONE	402631		INV	08/06/2025	66.00	HERBERT WILSON CTR
609651	70000	CABLE ONE	402632		INV	08/06/2025	81.00	19TH ST COMMUNITY CTR
609652	70000	CABLE ONE	402633		INV	08/06/2025	80.00	4006 8TH ST LEISURE S
609653	70000	CABLE ONE	402634		INV	08/06/2025	66.00	GULFPORT LEISURE SVCE
609654	70000	CABLE ONE	402635		INV	08/06/2025	199.91	HARBOR MASTER
609655	70000	CABLE ONE	402636		INV	08/06/2025	300.00	1133 20TH AVE
609656	70000	CABLE ONE	402637		INV	08/06/2025	300.00	ARMORY
609657	70000	CABLE ONE	402638		INV	08/06/2025	66.00	GASTON HEWES GYM
609658	70000	CABLE ONE	402639		INV	08/06/2025	78.97	3908 28TH ST
609659	70000	CABLE ONE	402640		INV	08/06/2025	185.50	ROOM 2031
609660	70000	CABLE ONE	402641		INV	08/06/2025	300.00	135 COURTHOUSE RD
609661	70000	CABLE ONE	402642		INV	08/06/2025	300.00	424 34TH ST
609662	70000	CABLE ONE	402643		INV	08/06/2025	300.00	CHRISTMAS LIGHTS WARE
609663	70000	CABLE ONE	402644		INV	08/06/2025	135.93	FIRE STATION 2 TEMP
609664	70000	CABLE ONE	402645		INV	08/06/2025	3,055.57	FIRE STATIONS 1-12
609665	70000	CABLE ONE	402646		INV	08/06/2025	2,777.79	WATER TANKS
609666	70000	CABLE ONE	402647		INV	08/06/2025	833.33	ARMORY/ COMM CNTR/ CO
609667	70000	CABLE ONE	402648		INV	08/06/2025	277.77	PUBLIC WORKS
609668	70000	CABLE ONE	402649		INV	08/06/2025	277.77	POLICE MAINT
609669	70000	CABLE ONE	402650		INV	08/06/2025	277.77	HR COURTHOUSE
609670	90089	CITY OF GULFPORT	402651		INV	08/06/2025	527.36	110111330 HARBOR SERV
609671	90089	CITY OF GULFPORT	402652		INV	08/06/2025	39.00	110114611 JONES PARK
609672	90089	CITY OF GULFPORT	402653		INV	08/06/2025	45.20	110114612 JONES SPLAS
609673	90089	CITY OF GULFPORT	402654		INV	08/06/2025	1,432.70	110114625 JONES PK RV

CITY OF GULFPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609674	90089 CITY OF GULFPORT	402655		INV	08/06/2025	11.70	170011025 STR PROJ 24
609675	90089 CITY OF GULFPORT	402656		INV	08/06/2025	61.96	170021025 BAIT SHOP
609676	90089 CITY OF GULFPORT	402657		INV	08/06/2025	242.51	170029511 HARDY BLDG
609677	90089 CITY OF GULFPORT	402658		INV	08/06/2025	500.60	170033011 CITY HALL
609678	90089 CITY OF GULFPORT	402659		INV	08/06/2025	166.10	170049515 JOSEPH JONE
609679	90089 CITY OF GULFPORT	402660		INV	08/06/2025	979.21	170053011 POLICE DEPT
609680	90089 CITY OF GULFPORT	402661		INV	08/06/2025	39.00	170053012 POLICE DEPT
609681	90089 CITY OF GULFPORT	402662		INV	08/06/2025	299.90	170053511 STATION 1
609682	90089 CITY OF GULFPORT	402663		INV	08/06/2025	54.50	170081401 20TH AVE YA
609683	90089 CITY OF GULFPORT	402664		INV	08/06/2025	265.30	170117312 15TH ST IRR
609684	90089 CITY OF GULFPORT	402665		INV	08/06/2025	39.00	170126025 15TH & 24TH
609685	90089 CITY OF GULFPORT	402666		INV	08/06/2025	166.10	180077011 STATION 3
609686	90089 CITY OF GULFPORT	402667		INV	08/06/2025	130.71	230135011 GRASSLAWN
609687	90089 CITY OF GULFPORT	402668		INV	08/06/2025	5.80	270003303 ECON DEV GD
609688	90089 CITY OF GULFPORT	402669		INV	08/06/2025	32.80	270003310 ECON DEV GD
609689	90089 CITY OF GULFPORT	402670		INV	08/06/2025	5.80	270003313 DOG PARK PR
609690	90089 CITY OF GULFPORT	402671		INV	08/06/2025	51.40	270003317 DOG PARK PR
609691	90089 CITY OF GULFPORT	402672		INV	08/06/2025	5.80	270003318 ECON DEV GD
609692	90089 CITY OF GULFPORT	402673		INV	08/06/2025	24.24	270059411 VEH MAINT G
609693	90089 CITY OF GULFPORT	402674		INV	08/06/2025	60.86	270059511 PD RANGE OF
609694	90089 CITY OF GULFPORT	402675		INV	08/06/2025	5.80	280000012 KELLY/OAK P
609695	90089 CITY OF GULFPORT	402676		INV	08/06/2025	5.80	280075525 EAST AV/MAG
609696	90089 CITY OF GULFPORT	402677		INV	08/06/2025	5.80	280080025 BRDMOOR/22N
609697	90089 CITY OF GULFPORT	402678		INV	08/06/2025	5.80	280082011 BRDMOOR PK
609698	90089 CITY OF GULFPORT	402679		INV	08/06/2025	5.80	280086025 EAST AV/MAG
609699	90089 CITY OF GULFPORT	402680		INV	08/06/2025	5.80	280086030 BROADMOOR P
609700	90089 CITY OF GULFPORT	402681		INV	08/06/2025	86.06	280098011 MAINT DEPT
609701	90089 CITY OF GULFPORT	402682		INV	08/06/2025	11.70	300131012 135 COURTHO
609702	90089 CITY OF GULFPORT	402683		INV	08/06/2025	166.10	300131015 135 COURTHO
609703	90089 CITY OF GULFPORT	402684		INV	08/06/2025	150.06	310060011 MAG COMM CT
609704	90089 CITY OF GULFPORT	402685		INV	08/06/2025	331.76	330006511 ADMINISTRAT
609705	90089 CITY OF GULFPORT	402686		INV	08/06/2025	309.97	330036511 HARBOR LIGH
609706	90089 CITY OF GULFPORT	402687		INV	08/06/2025	955.52	340082511 HERB WILSON
609707	90089 CITY OF GULFPORT	402688		INV	08/06/2025	24.24	341063511 ADMIN
609708	90089 CITY OF GULFPORT	402689		INV	08/06/2025	152.72	360003511 PW BARN
609709	90089 CITY OF GULFPORT	402690		INV	08/06/2025	5.80	360003512 PUBLIC WK Y
609710	90089 CITY OF GULFPORT	402691		INV	08/06/2025	5.80	360003514 PUBLIC WK I
609711	90089 CITY OF GULFPORT	402692		INV	08/06/2025	100.96	360003811 BEAUTI TLR
609712	90089 CITY OF GULFPORT	402693		INV	08/06/2025	39.00	360003911 4050 HEWES
609713	90089 CITY OF GULFPORT	402694		INV	08/06/2025	39.00	360004011 PW DEPT HEW

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609714	90089	CITY OF GULFPORT	402695		INV	08/06/2025	24.24	360030511 PW WAREHOUS
609715	90089	CITY OF GULFPORT	402696		INV	08/06/2025	24.24	360032111 RECORDS STO
609716	90089	CITY OF GULFPORT	402697		INV	08/06/2025	370.70	360075511 KIWANIS CON
609717	90089	CITY OF GULFPORT	402698		INV	08/06/2025	39.00	360075611 BV BALL FIE
609718	90089	CITY OF GULFPORT	402699		INV	08/06/2025	430.46	360083511 STATION 5
609719	90089	CITY OF GULFPORT	402700		INV	08/06/2025	70.00	360121312 47TH ST BAL
609720	90089	CITY OF GULFPORT	402701		INV	08/06/2025	66.51	400012511 GIRL SCT HU
609721	90089	CITY OF GULFPORT	402702		INV	08/06/2025	137.26	470043011 STATION 6
609722	90089	CITY OF GULFPORT	402703		INV	08/06/2025	44.80	480001013 PUBLIC WK L
609723	90089	CITY OF GULFPORT	402704		INV	08/06/2025	203.00	480004530 STATION 7
609724	90089	CITY OF GULFPORT	402705		INV	08/06/2025	39.00	480104525 BEAUTIFICAT
609725	90089	CITY OF GULFPORT	402706		INV	08/06/2025	39.00	480108425 BEAUTI CREW
609726	90089	CITY OF GULFPORT	402707		INV	08/06/2025	5.80	490075515 2ND ST PARK
609727	90089	CITY OF GULFPORT	402708		INV	08/06/2025	67.33	500094511 LIFETIME FI
609728	90089	CITY OF GULFPORT	402709		INV	08/06/2025	575.30	500094512 LIFETIME FI
609729	90089	CITY OF GULFPORT	402710		INV	08/06/2025	14.70	520025512 GRENVIEW IR
609730	90089	CITY OF GULFPORT	402711		INV	08/06/2025	39.00	560009311 HANDSBORO
609731	90089	CITY OF GULFPORT	402712		INV	08/06/2025	11.70	560131612 VICTORIA CR
609732	90089	CITY OF GULFPORT	402713		INV	08/06/2025	35.90	570006012 BAYOU OAKS
609733	90089	CITY OF GULFPORT	402714		INV	08/06/2025	113.16	570006015 BAYVIEW BAL
609734	90089	CITY OF GULFPORT	402715		INV	08/06/2025	5.80	610428001 BASEBALL FI
609735	90089	CITY OF GULFPORT	402716		INV	08/06/2025	714.68	611578240 SPLASH PD F
609736	90089	CITY OF GULFPORT	402717		INV	08/06/2025	166.10	620644300 TURKEY CREE
609737	90089	CITY OF GULFPORT	402718		INV	08/06/2025	124.46	700023690 STATION 8
609748	43637	ARTHUR J GALLAGHER & CO	402729		EFT	08/06/2025	15,000.00	WORKERS COMP BOND REN
609751	193	COAST ELECTRIC POWER ASSO	402732		INV	08/06/2025	91.53	CURTIS ST 13355 LIFT
609752	193	COAST ELECTRIC POWER ASSO	402733		INV	08/06/2025	1,778.32	11550 Dedeaux Rd
609753	193	COAST ELECTRIC POWER ASSO	402734		INV	08/06/2025	79.94	JACKSON ST 1ST WELL
609754	193	COAST ELECTRIC POWER ASSO	402735		INV	08/06/2025	70.89	THREE RIVERS RD & CRO
609755	193	COAST ELECTRIC POWER ASSO	402736		INV	08/06/2025	61.82	DEDEAUX RD TRAFFIC LI
609756	193	COAST ELECTRIC POWER ASSO	402737		INV	08/06/2025	1,003.82	ONEAL RD TRAILWOOD WE
609757	193	COAST ELECTRIC POWER ASSO	402738		INV	08/06/2025	108.13	MOCK ST 13010
609758	193	COAST ELECTRIC POWER ASSO	402739		INV	08/06/2025	59.49	ONEAL RD 11003 LIFT S
609759	193	COAST ELECTRIC POWER ASSO	402740		INV	08/06/2025	64.20	LORRAINE RD 11375 LIF
609760	193	COAST ELECTRIC POWER ASSO	402741		INV	08/06/2025	79.93	LUNDY RD 12335 LIFT S
609761	193	COAST ELECTRIC POWER ASSO	402742		INV	08/06/2025	107.53	11381 DEDEAUX RD E LI
609762	193	COAST ELECTRIC POWER ASSO	402743		INV	08/06/2025	78.73	RIVER RD S 11300 LOT
609763	193	COAST ELECTRIC POWER ASSO	402744		INV	08/06/2025	59.02	DEERFIELD RD LIFT STA
609764	193	COAST ELECTRIC POWER ASSO	402745		INV	08/06/2025	202.39	FOREST RIDGE DISTRICT
609765	193	COAST ELECTRIC POWER ASSO	402746		INV	08/06/2025	209.34	PRUDIE CIR LIFT STA

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609766	193	COAST ELECTRIC POWER ASSO	402747		INV	08/06/2025	1,204.87	34TH S END WELL
609767	193	COAST ELECTRIC POWER ASSO	402748		INV	08/06/2025	105.71	WOODLAND LIFT STA
609768	193	COAST ELECTRIC POWER ASSO	402749		INV	08/06/2025	70.60	LANDRY TRACE LIFT STA
609769	193	COAST ELECTRIC POWER ASSO	402750		INV	08/06/2025	73.78	Lorraine Rd-Traf Ligh
609770	193	COAST ELECTRIC POWER ASSO	402751		INV	08/06/2025	107.20	TURNBERRY SUBD
609771	193	COAST ELECTRIC POWER ASSO	402752		INV	08/06/2025	170.07	THREE RIVERS RD 11159
609772	193	COAST ELECTRIC POWER ASSO	402753		INV	08/06/2025	64.00	THREE RIVERS RD & ONE
609773	193	COAST ELECTRIC POWER ASSO	402754		INV	08/06/2025	63.88	RESERVATION & THREE R
609774	193	COAST ELECTRIC POWER ASSO	402755		INV	08/06/2025	63.41	THREE RIVERS RD & KLE
609775	193	COAST ELECTRIC POWER ASSO	402756		INV	08/06/2025	56.93	BOLES BLVD & BONNIE S
609776	193	COAST ELECTRIC POWER ASSO	402757		INV	08/06/2025	56.69	THREE RV & DUCKWORTH
609777	193	COAST ELECTRIC POWER ASSO	402758		INV	08/06/2025	184.95	FISHERMANS TRAIL LIFT
609778	193	COAST ELECTRIC POWER ASSO	402759		INV	08/06/2025	68.08	ASHTON OAKS LIFT STA
609779	193	COAST ELECTRIC POWER ASSO	402760		INV	08/06/2025	109.21	72ND LIFT STA
609780	193	COAST ELECTRIC POWER ASSO	402761		INV	08/06/2025	58.18	448 Dedeaux Rd
609781	193	COAST ELECTRIC POWER ASSO	402762		INV	08/06/2025	83.21	DEDEAUX UTI LIFT STA
609782	193	COAST ELECTRIC POWER ASSO	402763		INV	08/06/2025	131.73	RESERVATION DR LIFT S
609783	193	COAST ELECTRIC POWER ASSO	402764		INV	08/06/2025	85.46	Lorraine I10 Traf-Lig
609784	193	COAST ELECTRIC POWER ASSO	402765		INV	08/06/2025	64.44	CANAL RD 7500
609785	193	COAST ELECTRIC POWER ASSO	402766		INV	08/06/2025	2,639.85	11535 DEDEAUX RD
609786	193	COAST ELECTRIC POWER ASSO	402767		INV	08/06/2025	78.00	CREEK & ALDEN LIFT-CO
609787	193	COAST ELECTRIC POWER ASSO	402768		INV	08/06/2025	58.09	ONEAL RD GARDEN LIFT
609788	193	COAST ELECTRIC POWER ASSO	402769		INV	08/06/2025	73.13	JOHN ROSS RD HWY 57
609789	193	COAST ELECTRIC POWER ASSO	402770		INV	08/06/2025	580.89	THREE RV RD 13000 FIR
609790	193	COAST ELECTRIC POWER ASSO	402771		INV	08/06/2025	693.25	12001 Dedeaux Rd Fire
609791	193	COAST ELECTRIC POWER ASSO	402772		INV	08/06/2025	62.20	MEADOWBROOK DR 17375
609792	193	COAST ELECTRIC POWER ASSO	402773		INV	08/06/2025	64.91	MEADOWBROOK PHASE II
609793	193	COAST ELECTRIC POWER ASSO	402774		INV	08/06/2025	67.20	DELMAR DR LIFT STA
609794	193	COAST ELECTRIC POWER ASSO	402775		INV	08/06/2025	606.20	URBANA DR LIFT STA
609795	193	COAST ELECTRIC POWER ASSO	402776		INV	08/06/2025	64.40	CROWN HILL LIFT STA
609796	193	COAST ELECTRIC POWER ASSO	402777		INV	08/06/2025	81.01	PRESERVATION DR 12208
609797	193	COAST ELECTRIC POWER ASSO	402778		INV	08/06/2025	1,349.99	I-10 & Cowan Lights
609798	193	COAST ELECTRIC POWER ASSO	402779		INV	08/06/2025	3,814.88	16TH ST BASEBALL CONC
609799	193	COAST ELECTRIC POWER ASSO	402780		INV	08/06/2025	67.06	MICHAEL GRACE DR LIFT
609800	193	COAST ELECTRIC POWER ASSO	402781		INV	08/06/2025	61.92	THREE RIVERS RD 12399
609835	883	WARREN PAVING INC	402814	252596	EFT	08/06/2025	190.81	BLANKET PO FOR FOB AS
609836	883	WARREN PAVING INC	402815	252596	EFT	08/06/2025	565.37	BLANKET PO FOR FOB AS
609837	883	WARREN PAVING INC	402816	252596	EFT	08/06/2025	137.81	BLANKET PO FOR FOB AS
609838	883	WARREN PAVING INC	402817	252596	EFT	08/06/2025	268.55	BLANKET PO FOR FOB AS
609839	19719	BAYOU CONCRETE, LLC	402818	251987	EFT	08/06/2025	1,149.75	BLANKET PO FOR CONCRE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08062025 08/06/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609840	19719	BAYOU CONCRETE, LLC	402819	251987	EFT	08/06/2025	632.50	BLANKET PO FOR CONCRE
609844	19719	BAYOU CONCRETE, LLC	402822	251987	EFT	08/06/2025	1,725.00	BLANKET PO FOR CONCRE
609845	19719	BAYOU CONCRETE, LLC	402823	251987	EFT	08/06/2025	650.00	BLANKET PO FOR CONCRE
609846	19719	BAYOU CONCRETE, LLC	402824	251987	EFT	08/06/2025	650.00	BLANKET PO FOR CONCRE
609847	19719	BAYOU CONCRETE, LLC	402825	251987	EFT	08/06/2025	702.50	BLANKET PO FOR CONCRE
609848	380	LOWES ACCTS RECEIVABLE PR	402826	252500	INV	08/06/2025	1,040.18	RESTOCK INVENTORY - L
609849	6128	SUNCOAST INFRASTRUCTURE I	402827	250641	INV	08/06/2025	66,544.84	CONSTRUCTION - MIMA P
609851	20603	HD SUPPLY WHITE CAP CONST	402829	252558	INV	07/11/2025	484.40	WADDLE STRAW FOR REST
						WARRANT TOTAL	1,308,688.39	

MEMORANDUM – CITY OF GULFPORT

Date: **JULY 22, 2025**

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

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 1

Parcel 1: 0711K-01-056.000. Lot 22 Owen Homes Subd. Property Located At 1440 Genevieve Dr. For Violation Of Remove Or Repair & Legally Tag. Farmer's Leasing LLC Case: 16204

WARD 2

Parcel 2: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 16493

Parcel 3: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Cut & Clean The Property, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Maintain,Correct, Or Remove, Correct Unsafe Conditions. Kuhn Freddie D & Karen S Case: 16497

Parcel 4: 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 Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Malley Bennie Case: 16499

WARD 3

Parcel 5: 0811C-03-013.000. E 1/2 Of Lots 1 - 3 & All Lots 4 - 5 Blk 76 Original Gulfport. Property Located At 2227 22nd Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove Oversized Vehicle. Marsoobian Matthew L Case: 16468

Parcel 6: 0910M-02-063.000. Lots 10 & 11 Blk. 5 Manhatten Add. Property Located At 609 Tennessee St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Arnott Richard II Case: 16489

WARD 6

Parcel 7: 0908N-01-001.000. Lots 1 & 2 Blk 1 North Bayou Suburb. Property Located At 13011 Dedeaux Rd. For Violation Of Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Clutter From Carport, Remove Or Relocate Furniture. Williams Gwendolyn D Case: 15489

Parcel 8: 0808J-01-053.000. Lot 34 Kerns Add To Bel-Aire Subd Part 4. Property Located At 114 Arthur Ct. For Violation Of 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. S & J Properties LLC Case: 15871

Parcel 9: 0808J-01-084.000. Lot 9 Kerns Add To Bel-Aire Subd Part 4. Property Located At 404 Darby St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Clutter From Carport, Remove Or Relocate Furniture, Remove Or Weather Proof Tires. Pham Anthony Thanh -Trustee- Case: 16022

Parcel 10: 0908N-02-061.000. Lot 21 Loren D Heights Phase 1. Property Located At 505 West Tracy Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. Lorenzana Lynda F -Est- Case: 16046

Parcel 11: 0908M-01-017.151. Lot 359 Forest North Subd Ph 9 Sec 11-7-11. Property Located At 13468 Warren Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Or Relocate Furniture. David Tammy & John E Balser Jr Case: 16452

WARD 7

Parcel 12: 0808B-02-056.000. Lot 40 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14420 Karen Ct. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Hall Ronnie & Kimberly Jones Case: 16193

Parcel 13: 0808C-01-001.035. Lot 6 Northwood Hills Phase 5 Part 1 Sec 2. Property Located At 15228 Parkwood Dr North. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair,

Maintain Or Remove, Repair, Maintain Or Remove, Cease Work And Obtain Permit, Remove Clutter From Carport, Remove/Discard Used Appliances. Crosby Michael Case: 16283

Parcel 14: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 15527 Orange Grove Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Improper Screening, Remove Or Relocate Furniture. Hutchinson Mathew Case: 16510

Parcel 15: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Maintain,Correct, Or Remove, Remove Clutter And Debris, Remove Improper Screening, Repair/Replace Broken Window. Cowart Floyd -Est- Case: 16511

Parcel 16: 0808L-03-010.000. Lots 1 To 6 Blk 5 Gulf & Ship Island Dev Co Secs 4/9-7-11. Property Located At 11388 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Maintain,Correct, Or Remove, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Odom Ersley Dykes -Est- Case: 16514

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 18, 2025

FARMER'S LEASING LLC
1440 GENEVIEVE DR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-01-056.000
1440 GENEVIEVE 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):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16204

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 18, 2025

FARMER'S LEASING LLC
1815 19TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-01-056.000
1440 GENEVIEVE DR

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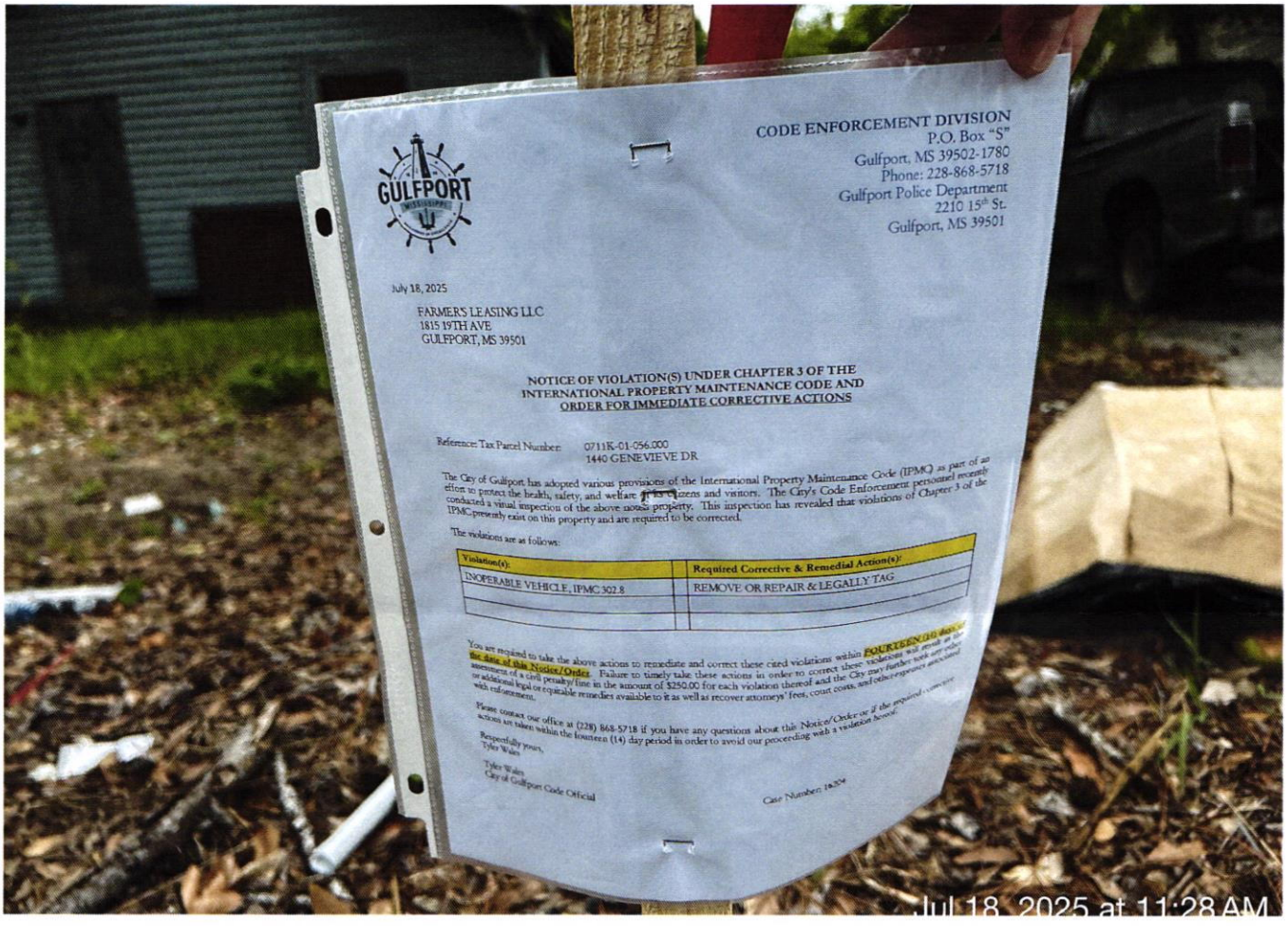
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16204


CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 18, 2025
FARMER'S LEASING LLC
1815 19TH AVE
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference Tax Parcel Number: 0711K-01-056.000
1440 GENEVIEVE 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):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.
Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 18304
Jul 18, 2025 at 11:28 AM

Jul 18, 2025 at 11:28 AM

Jul 18, 2025 at 11:28 AM

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

July 17, 2025

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

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

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

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16493

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 17, 2025

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

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

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

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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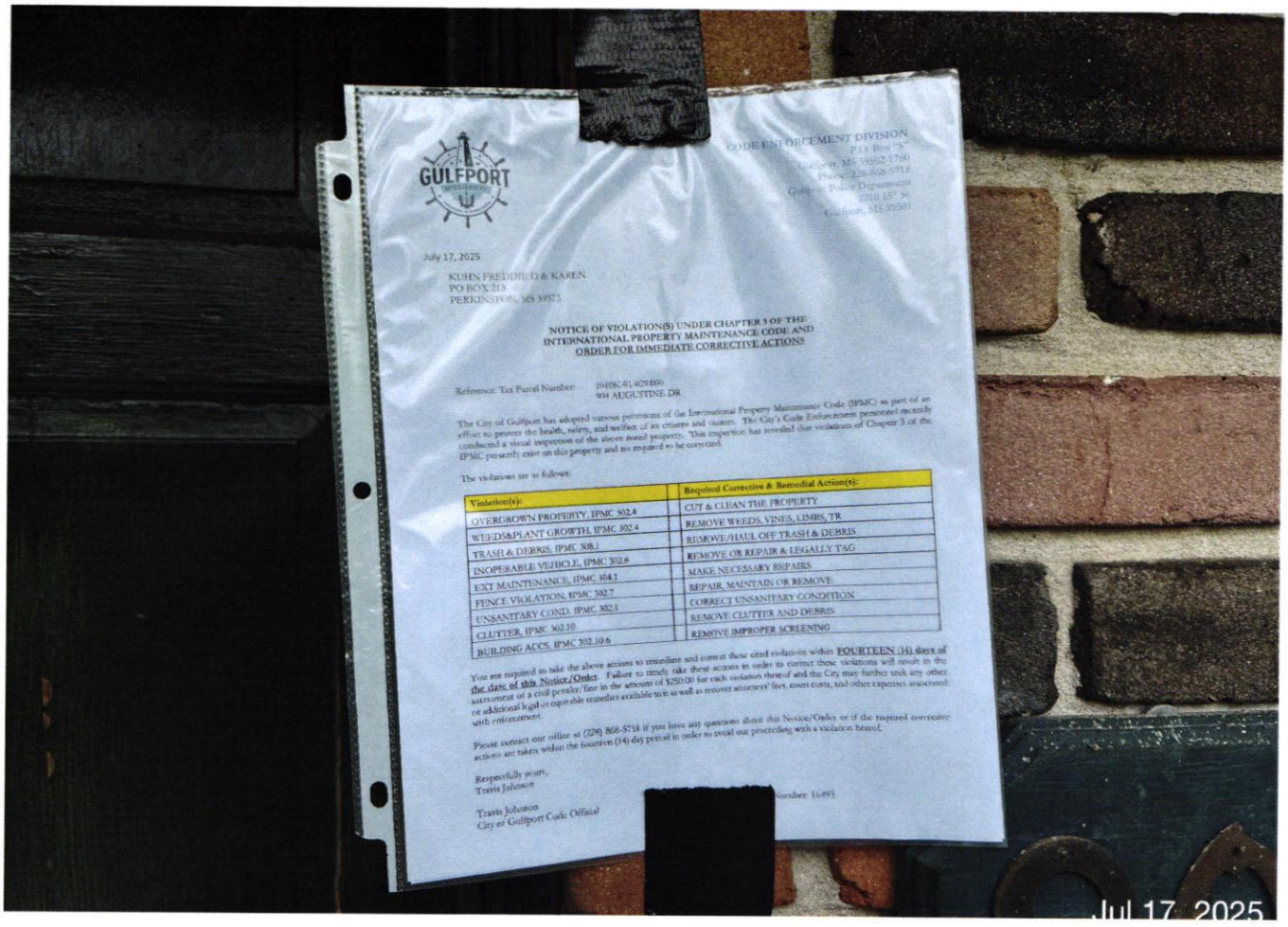
Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16493


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "2"
Gulfport, MS 39502-1750
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
July 17, 2025
KUHN FREDDIE D & KAREN
PO BOX 213
PERKINSTON, MS 39573
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
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
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10 6 | REMOVE IMPROPER SCREENING
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official
Jul 17, 2025

Jul 17, 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 17, 2025

KUHN FREDDIE D & KAREN S
1903 CURCOR DR
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
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
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: 16497

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 17, 2025

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

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
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
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

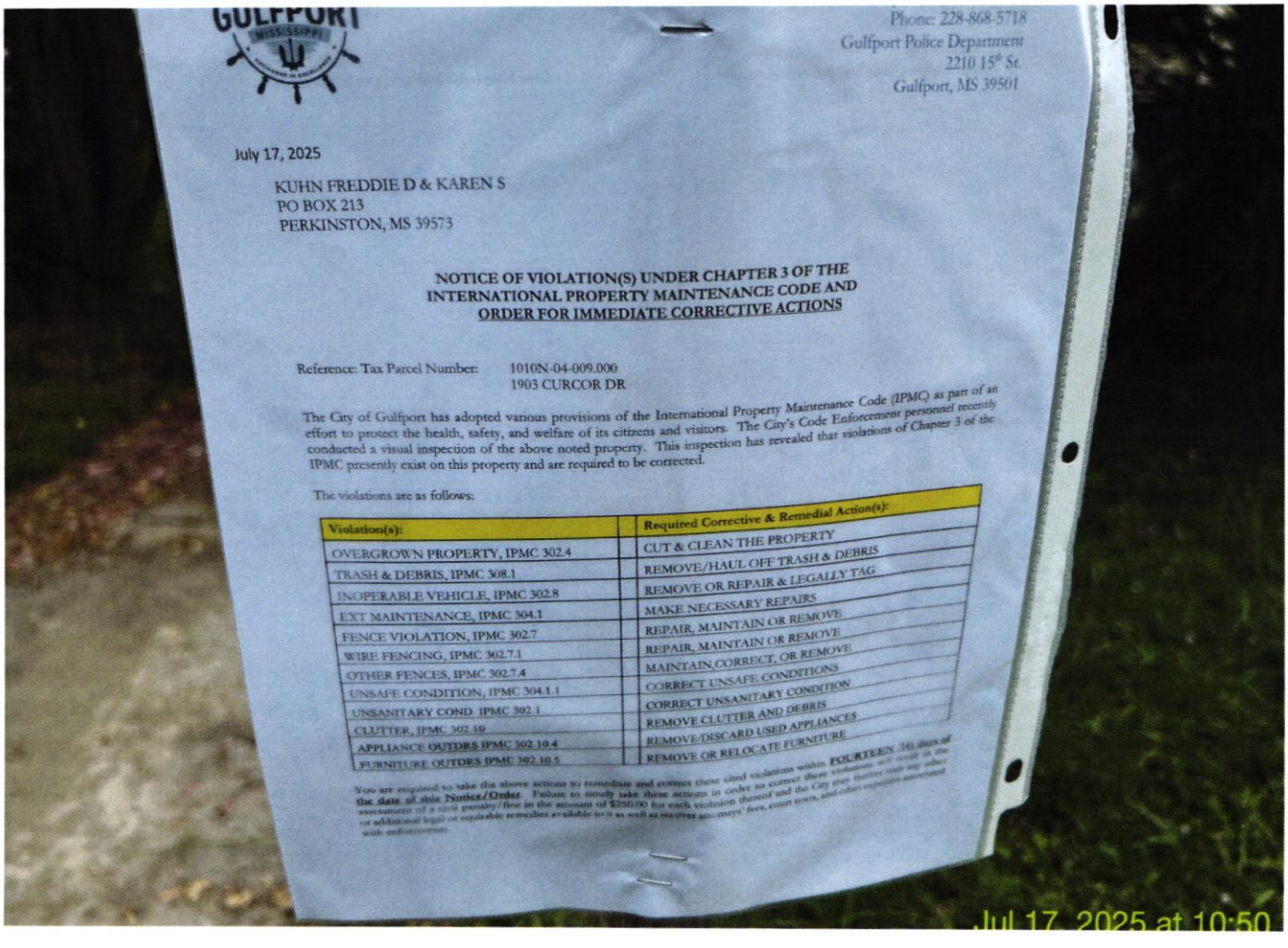
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 16497



GULFPORT
MISSISSIPPI

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

July 17, 2025

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

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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
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 302.19	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.

Jul 17, 2025 at 10:50

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 17, 2025

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):
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
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16499

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 17, 2025

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):
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
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

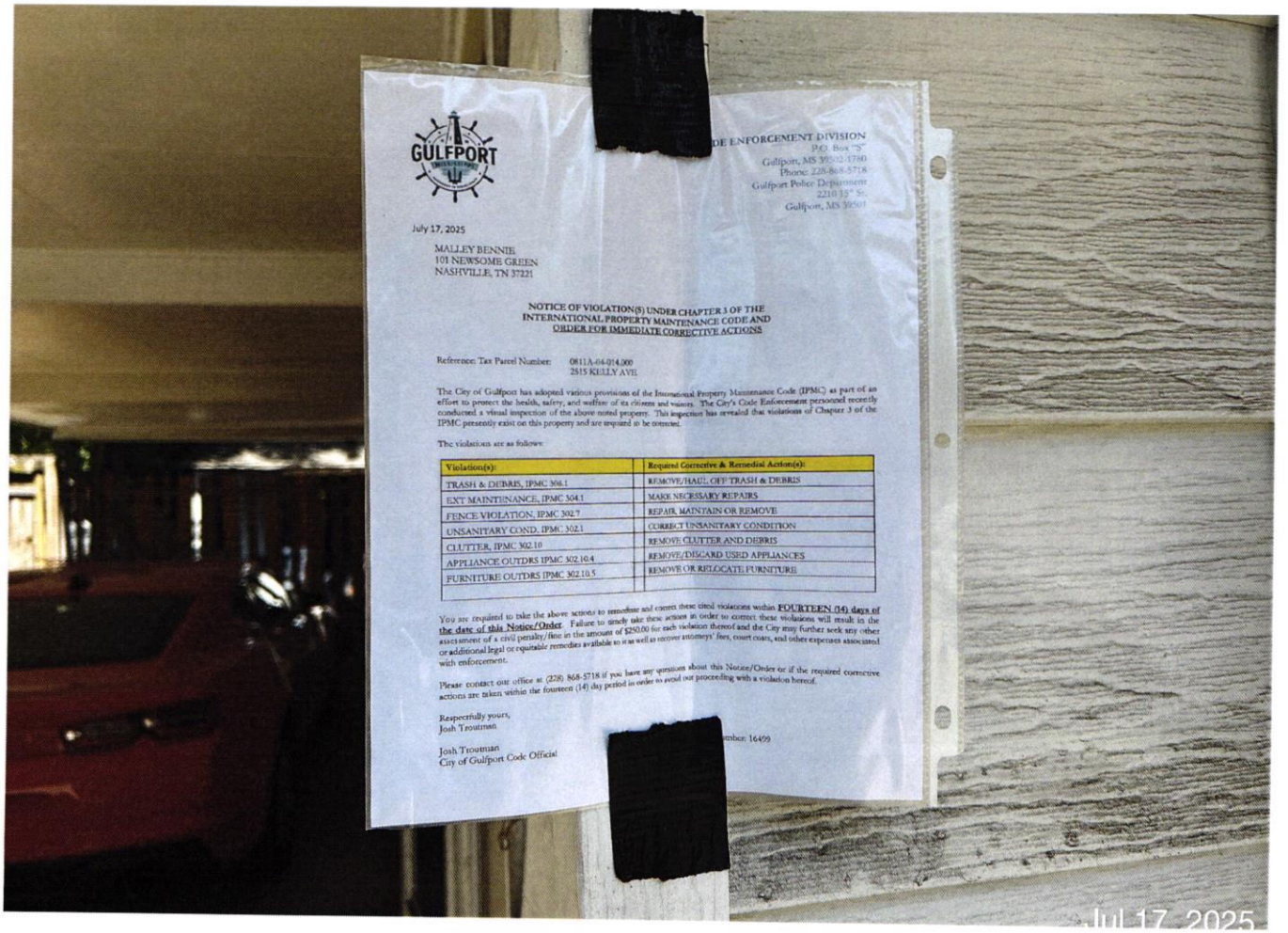
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16499

Jul 17, 2025


GULFPORT
DE ENFORCEMENT DIVISION
P.O. Box
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 17, 2025
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):
TRASH & DEBRIS, IPMC 306.1
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
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
mber: 16499
Jul 17, 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 11, 2025

MARSOOBIAN MATTHEW LEE
2227 22ND 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: 0811C-03-013.000
2227 22ND AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16468

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 11, 2025

MARSOOBIAN MATTHEW LEE
13164 TRAILWOOD 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: 0811C-03-013.000
2227 22ND AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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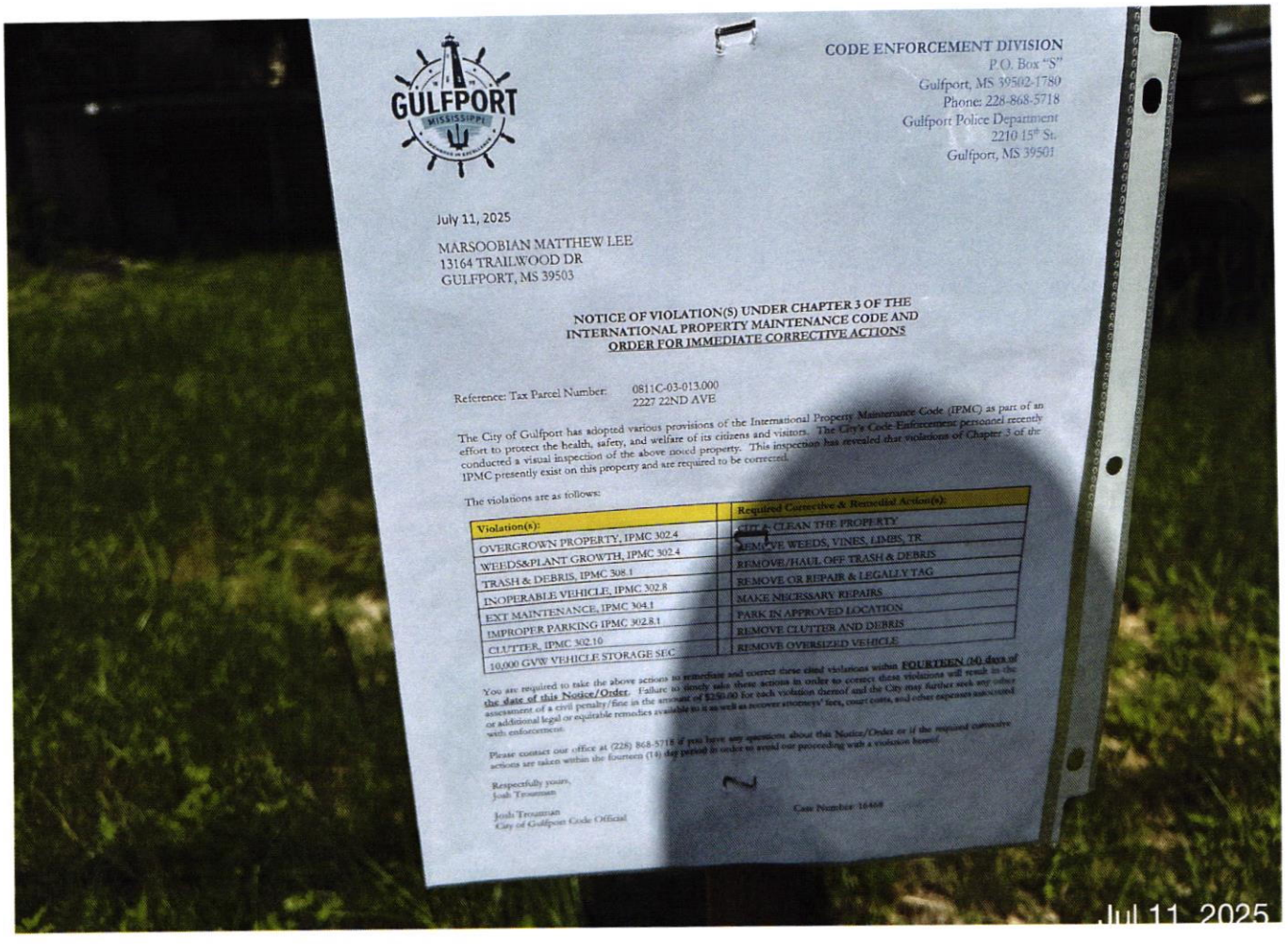
Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16468

Jul 11, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 11, 2025
MARSOOBIAN MATTHEW LEE
13164 TRAILWOOD 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: 0811C-03-013.000
2227 22ND AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
IMPROPER PARKING IPMC 302.8.1
PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10
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10,000 GVW VEHICLE STORAGE SEC
REMOVE OVERSIZED VEHICLE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 16468
Jul 11, 2025

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

July 15, 2025

ARNOTT RICHARD II
609 TENNESSEE ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-063.000
609 TENNESSEE ST

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

The violations are as follows:

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

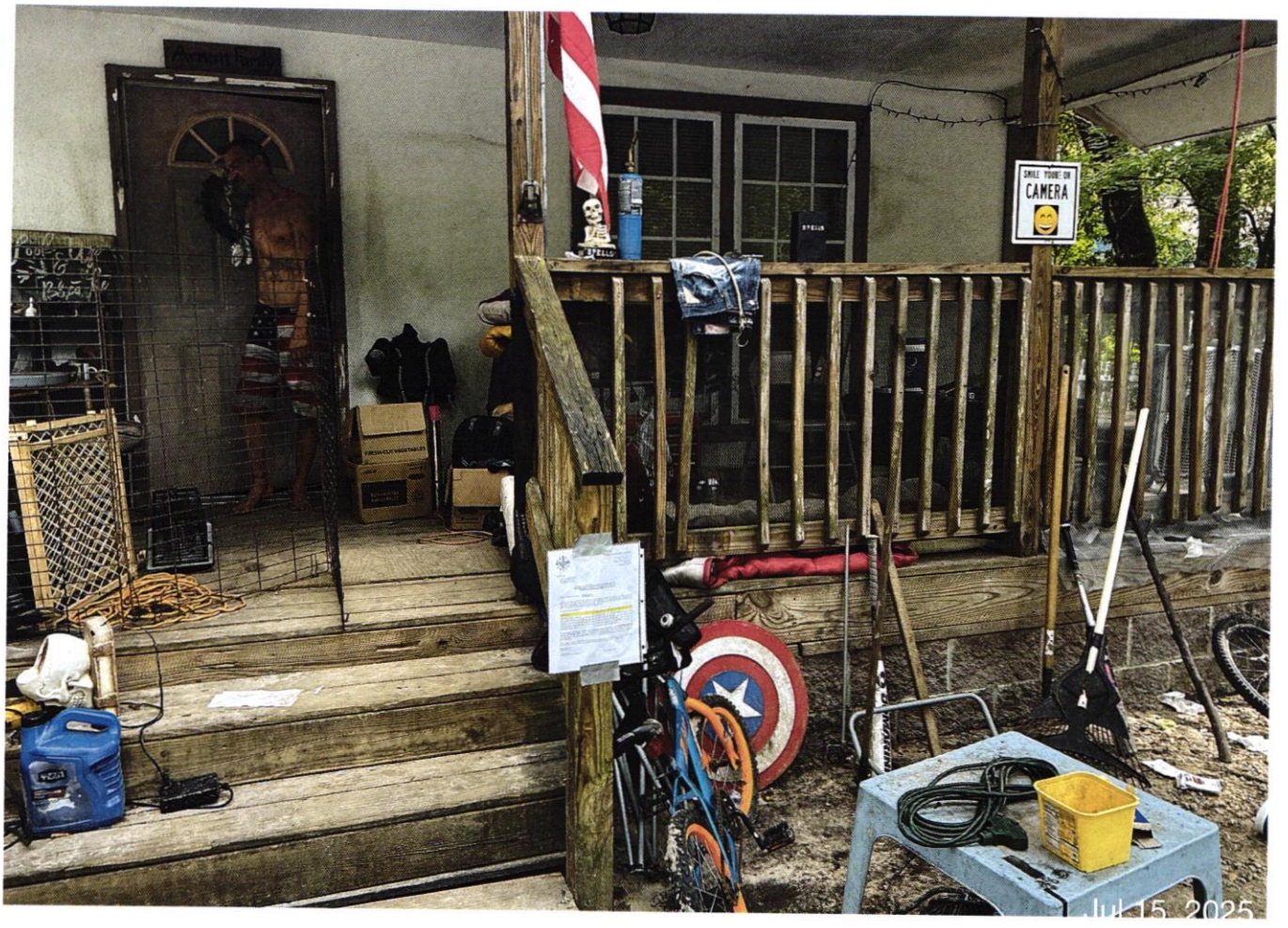
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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.

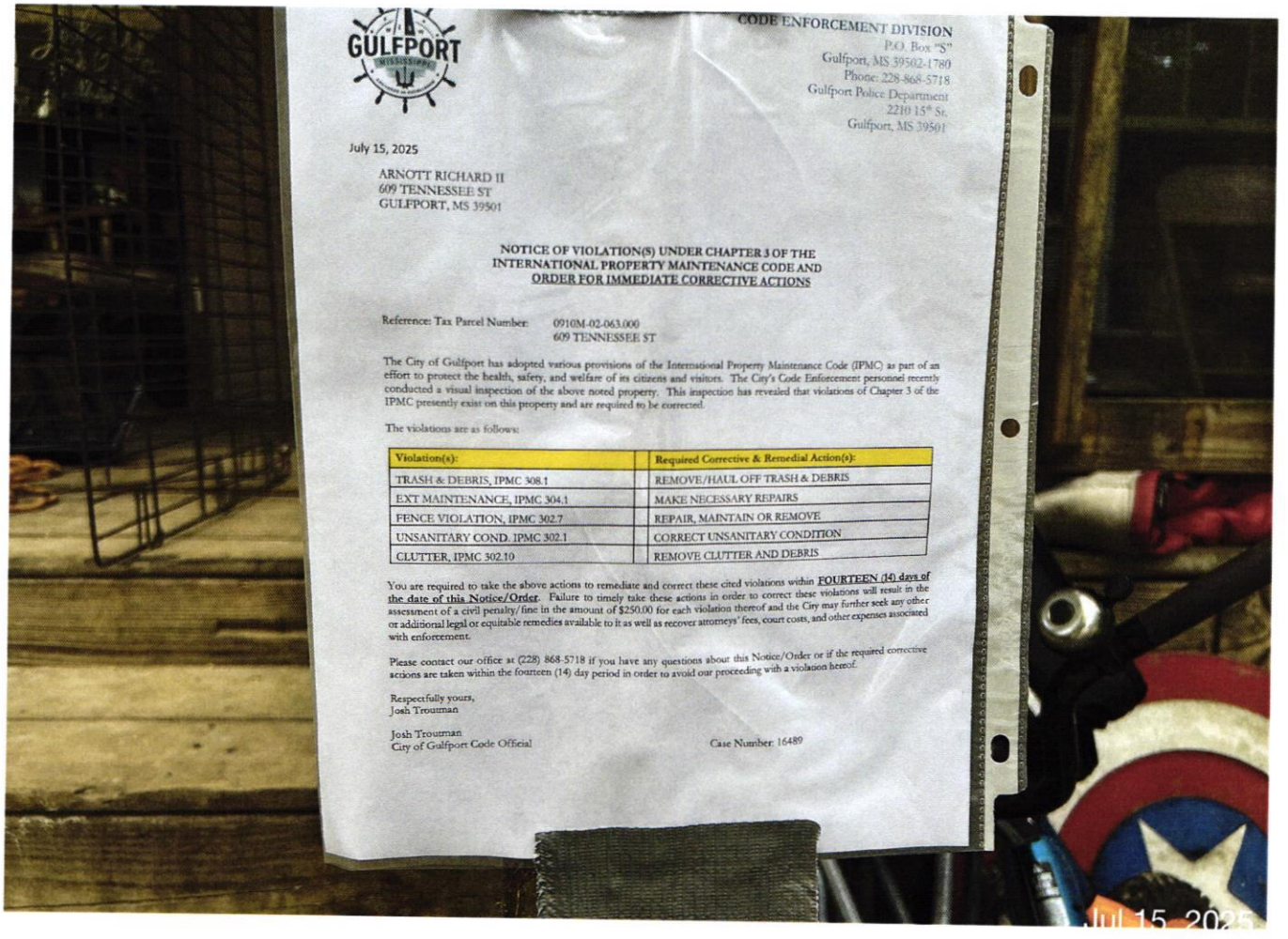
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16489





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 15, 2025

ARNOTT RICHARD II
609 TENNESSEE ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-063.000
609 TENNESSEE ST

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

The violations are as follows:

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16489

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

July 8, 2025

WILLIAMS GWENDOLYN D
13011 DEDEAUX 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: 0908N-01-001.000
13011 DEDEAUX 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

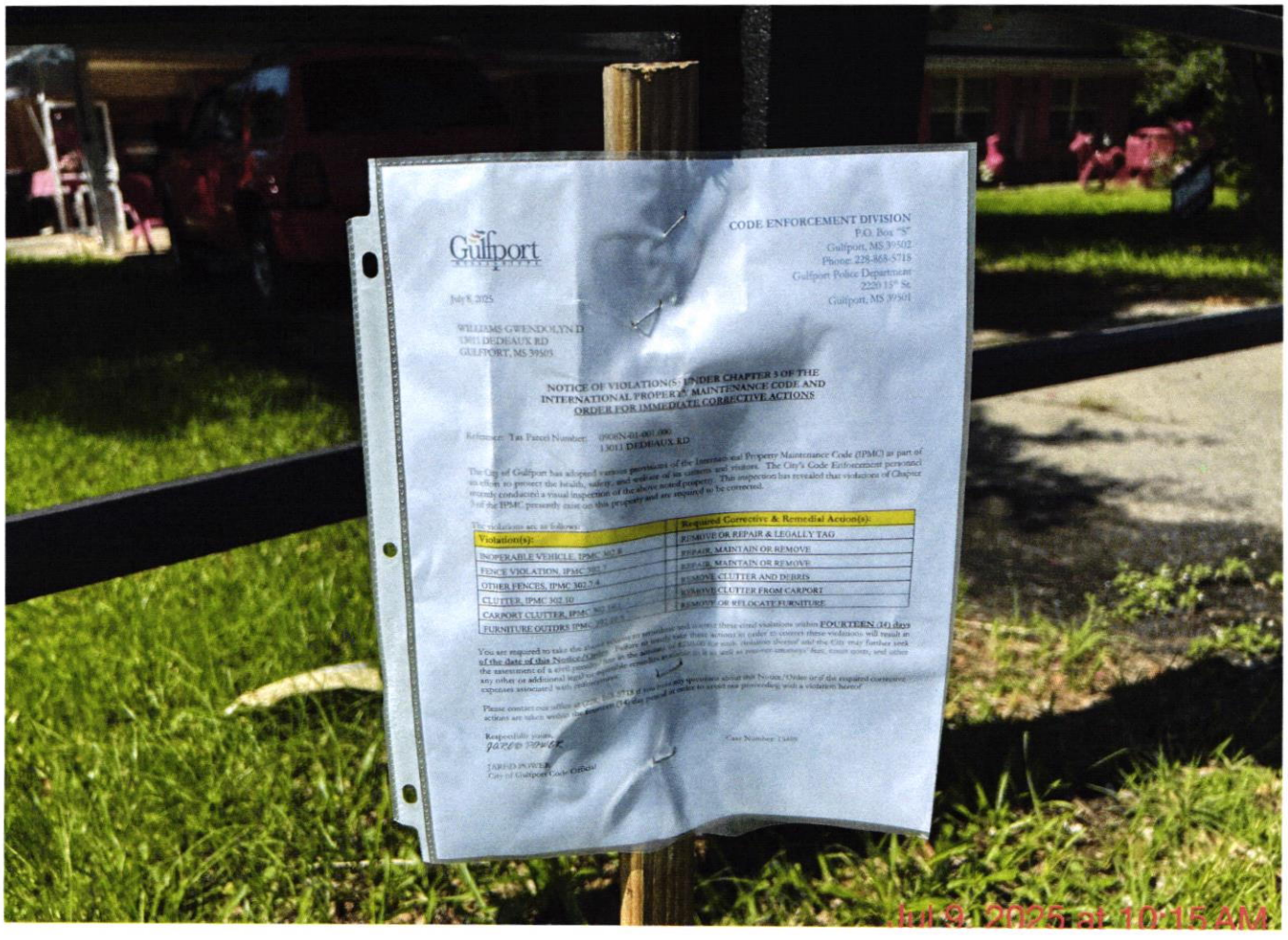
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15489

Jul 9, 2025 at 10:15 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St
Gulfport, MS 39501
July 8, 2025
WILLIAMS GWENDOLYN D
13011 DEDEAUX RD
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: 0908N-01-001.000
13011 DEDEAUX RD
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.2
REMOVE OR RELOCATE FURNITURE
FOURTEEN (14) days
Case Number: 13488
JARED POWER
City of Gulfport Code Official
Jul 9, 2025 at 10:15 AM

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

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

July 9, 2025

S & J PROPERTIES LLC
114 ARTHUR CT
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: 0808J-01-053.000
114 ARTHUR CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15871

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 9, 2025

S & J PROPERTIES LLC
P O BOX 7334
D'IBERVILLE, MS 39540

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

Reference: Tax Parcel Number: 0808J-01-053.000
114 ARTHUR CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

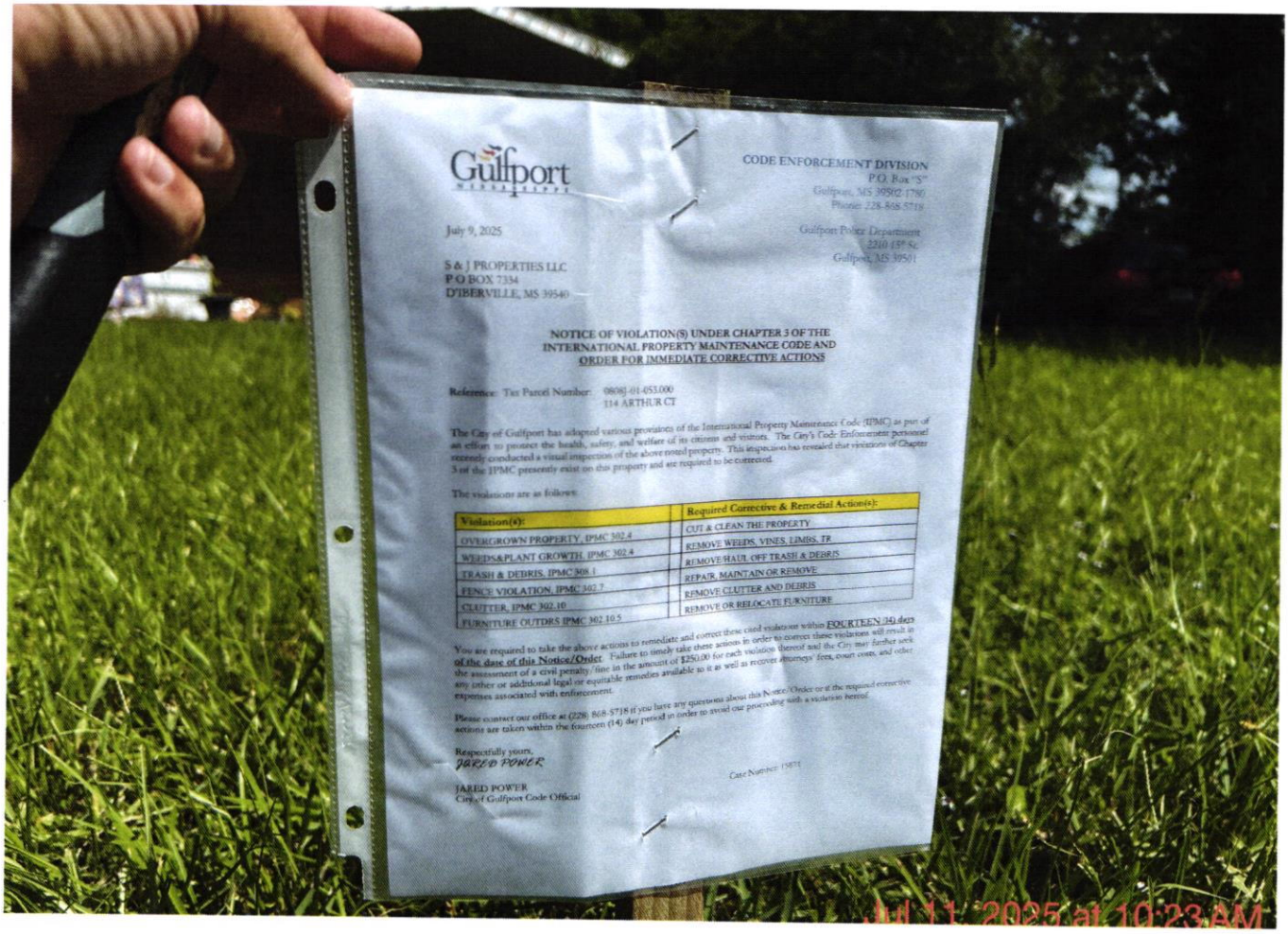
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15871

Jul 11, 2025 at 10:23 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 9, 2025
S & J PROPERTIES LLC
P O BOX 7334
D'IBERVILLE, MS 39540
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808J-01-053.000
114 ARTHUR CT
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
Case Number: 15874
JARED POWER
City of Gulfport Code Official
Jul 11, 2025 at 10:23 AM

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

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

July 7, 2025

PHAM ANTHONY THANH -TRUSTEE-
404 DARBY ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808J-01-084.000
404 DARBY 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

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: 16022

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

PHAM ANTHONY THANH -TRUSTEE-
4429 CORTE ENTRADA
RIVERSIDE, CA 92509

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

Reference: Tax Parcel Number: 0808J-01-084.000
404 DARBY 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

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.

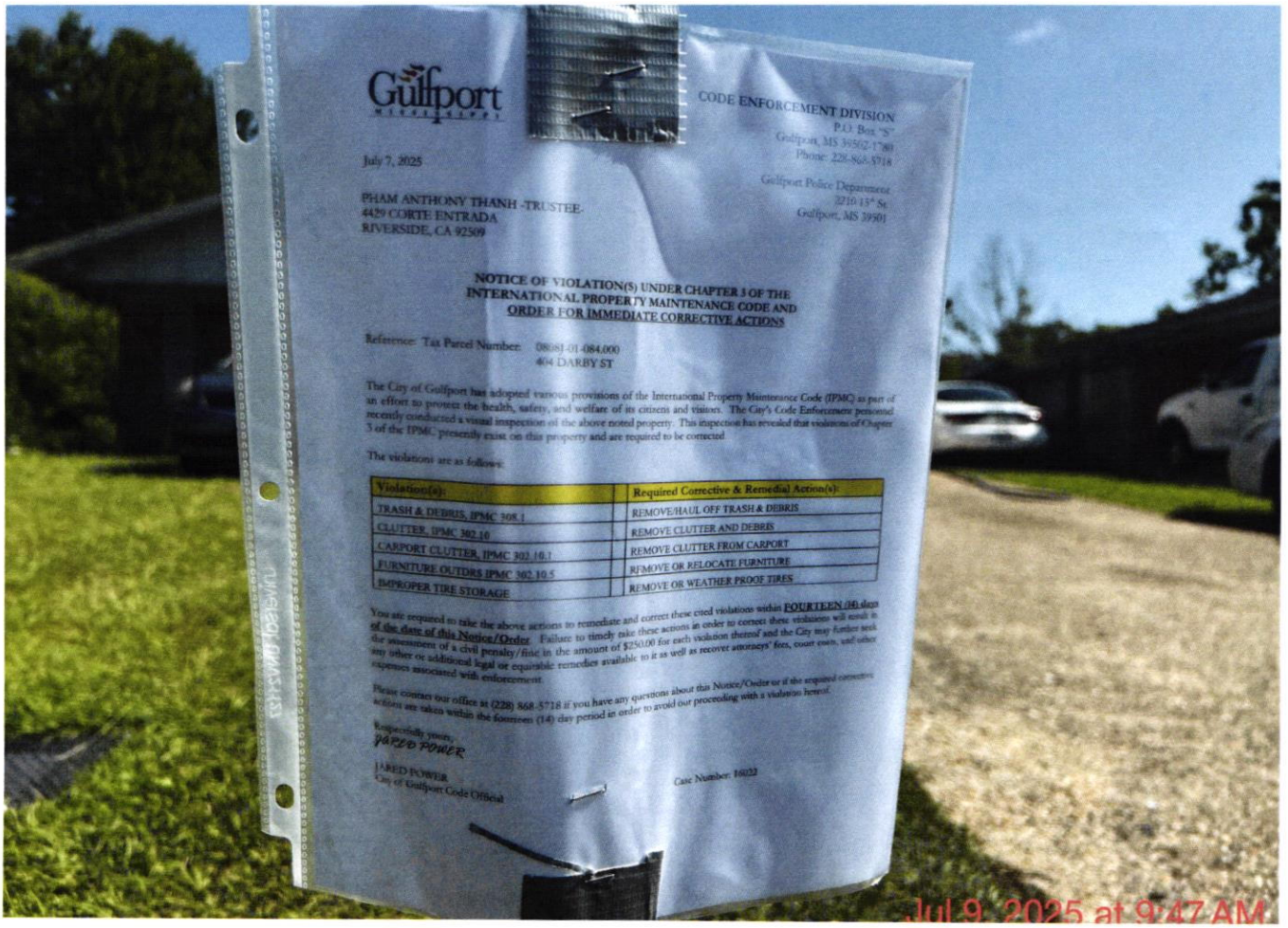
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16022

Jul 9, 2025 at 9:47 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
3210 13th St
Gulfport, MS 39501
July 7, 2025
PHAM ANTHONY THANH -TRUSTEE-
4429 CORTE ENTRADA
RIVERSIDE, CA 92509
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0868I-01-084.000
404 DARBY 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
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.7
REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE
REMOVE OR WEATHER PROOF TIRES
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: 16022
Jul 9, 2025 at 9:47 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

July 8, 2025

LORENZANA LYNDA F -EST-
505 W TRACY DR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0908N-02-061.000
505 WEST TRACY DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16046

Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502
Phone 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Violation(s) are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5
REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1
PARK IN APPROVED LOCATION
CLUTTER, IPMC 307.10
REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3
REMOVE/RELOCATE BOAT
UTILITY T.L.P. PKG, IPMC 302.10.3
REMOVE/RELOCATE UTL TRAILER
Jul 9, 2025 at 10:11 AM

Jul 9, 2025 at 10:11 AM

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

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

July 8, 2025

DAVID TAMMY & JOHN E BALSER JR
13468 WARREN 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: 0908M-01-017.151
13468 WARREN DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

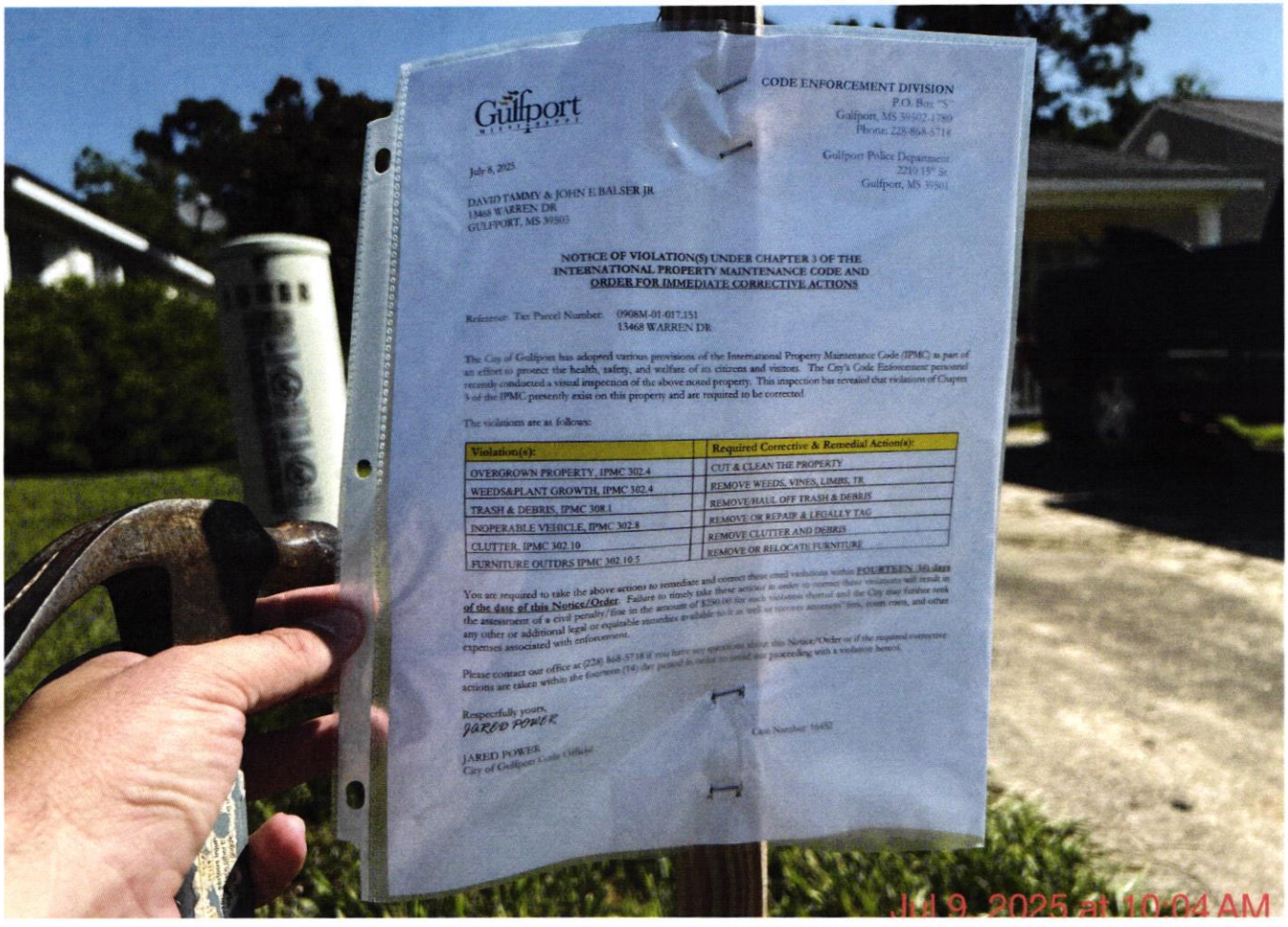
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16452


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 8, 2025
DAVID TAMMY & JOHN E BALSER JR
13468 WARREN 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: 0908M-01-017.151
13468 WARREN DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5 | REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN 14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violations 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 any proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 16452
Jul 9, 2025 at 10:04 AM

Jul 9, 2025 at 10:04 AM

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

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

July 9, 2025

HALL RONNIE & KIMBERLY JONES
14420 KAREN COURT
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: 0808B-02-056.000
14420 KAREN CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16193

Jul 11, 2025 at 9:50 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 19th St.
Gulfport, MS 39501
July 9, 2025
HALL RONNIE & KIMBERLY JONES
14420 KAREN COURT
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: 0808B-02-056.000
14420 KAREN CT
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) in 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, TE
TRASH & DEBRIS, IPMC 302.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (24) 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 $750.00 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
Jul 11, 2025 at 9:50 AM

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

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

July 9, 2025

CROSBY MICHAEL
15228 PARKWOOD DR NORTH
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: 0808C-01-001.035
15228 PARKWOOD DR NORTH

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WIRE FENCING, IPMC 302.7.1		REPAIR, MAINTAIN OR REMOVE
UNPERMITTED FENCE, IRC R105		CEASE WORK AND OBTAIN PERMIT
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
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: 16283

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 9, 2025

CROSBY MICHAEL
2111 25TH 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: 0808C-01-001.035
15228 PARKWOOD DR NORTH

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WIRE FENCING, IPMC 302.7.1		REPAIR, MAINTAIN OR REMOVE
UNPERMITTED FENCE, IRC R105		CEASE WORK AND OBTAIN PERMIT
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
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: 16283

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 9, 2025
CROSBY MICHAEL
2111 25TH 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: 0808C-01-001.035
15228 PARKWOOD DR NORTH
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
WIRE FENCING, IPMC 302.7.1
REPAIR, MAINTAIN OR REMOVE
UNPERMITTED FENCE, IRC R105
CEASE WORK AND OBTAIN PERMIT
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
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 court or administrative 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 of the required corrective actions to be taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 35261
Jul 11, 2025 at 9:59 AM

Jul 11, 2025 at 9:59 AM

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

July 18, 2025

HUTCHINSON MATHEW
15527 ORANGE GROVE ROAD
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16510

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 18, 2025

HUTCHINSON MATHEW
18353 SKY LANE
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

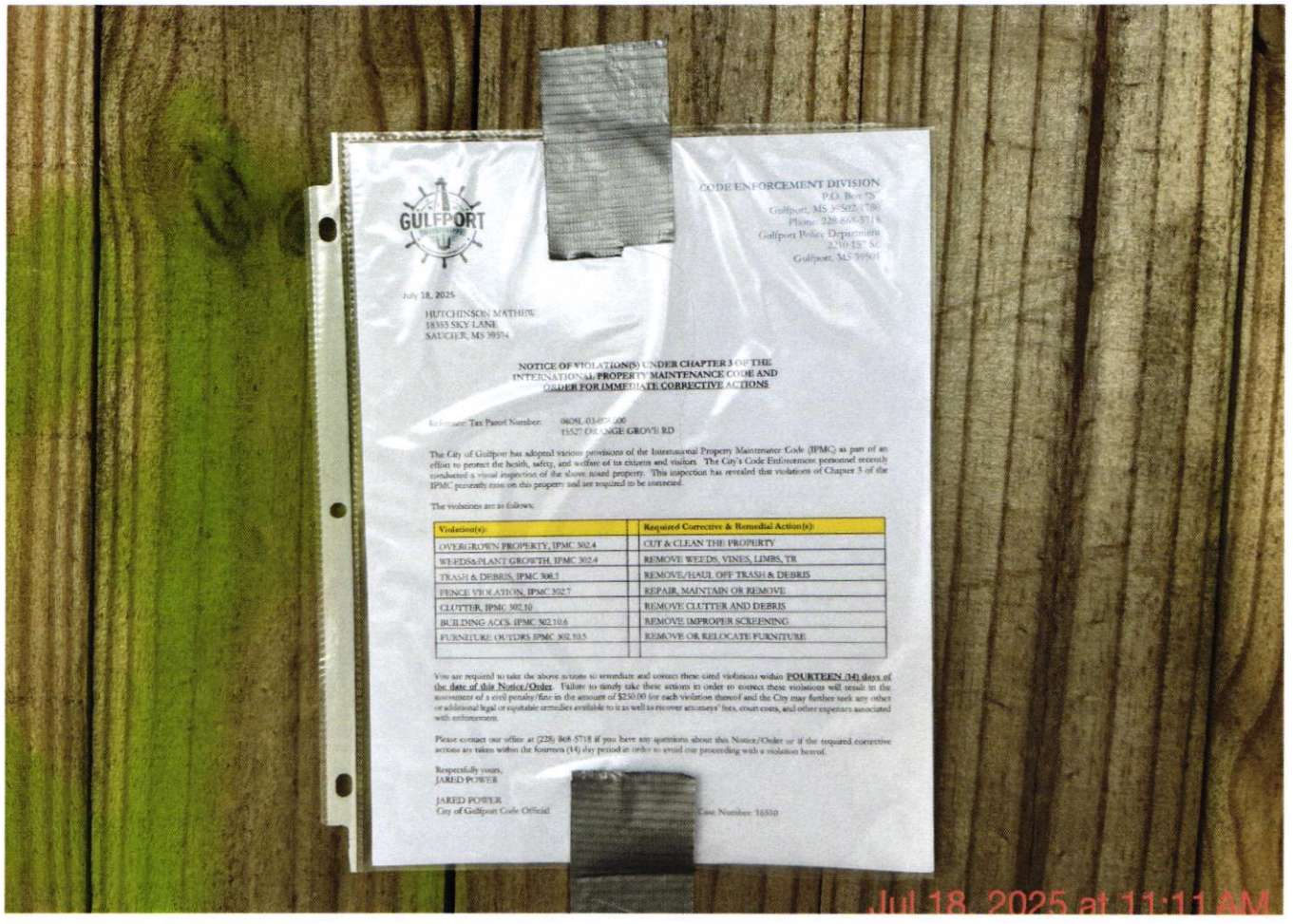
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16510



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

July 18, 2025

HUTCHINSON MATHEW
18353 SKY LANE
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 0605L-03-079.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.3	REMOVE/HAUL OFF TRASH & DEBRIS
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
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16510

Jul 18, 2025 at 11:11 AM

Jul 18, 2025 at 11:11 AM

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

July 18, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

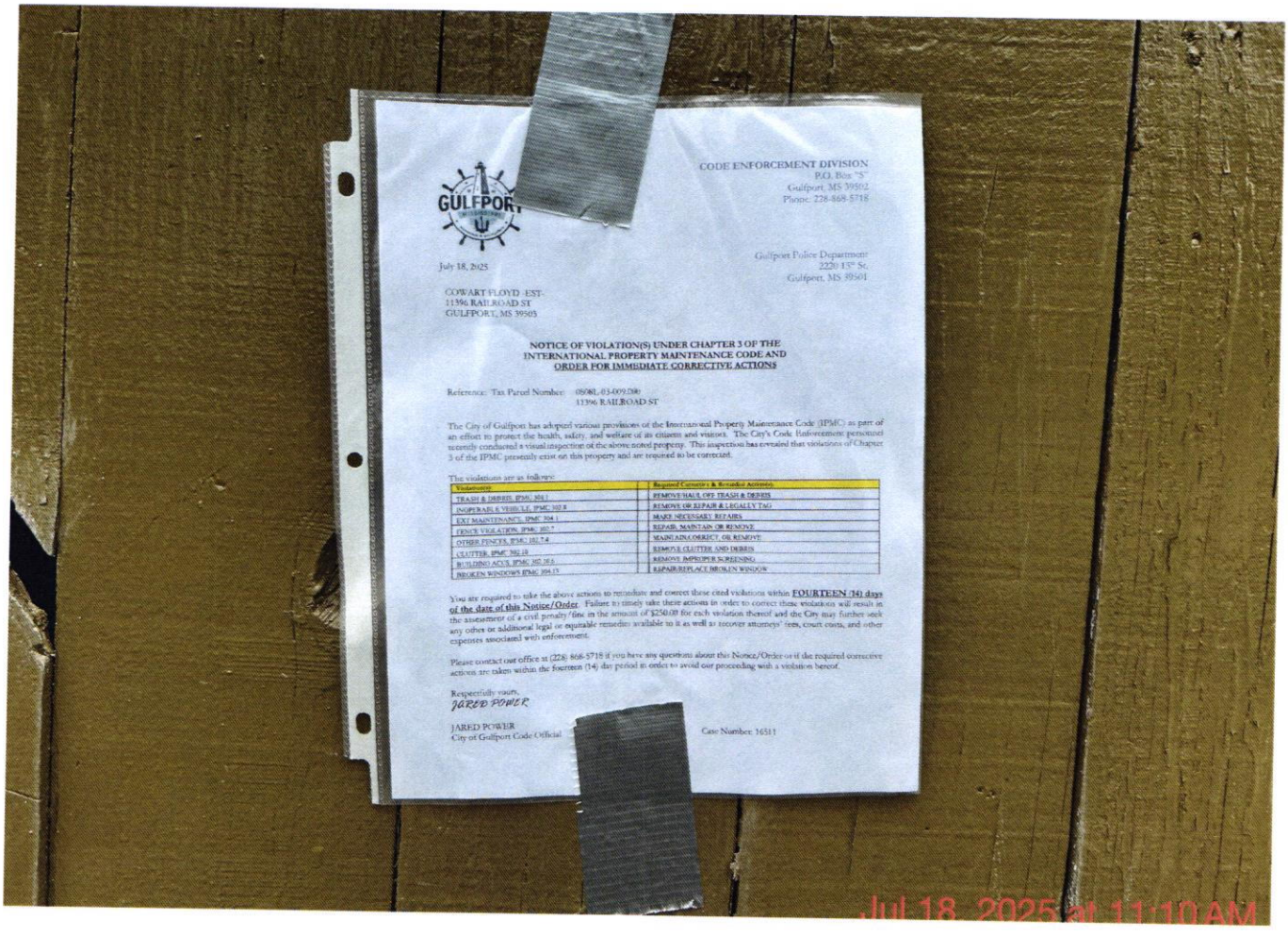
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16511



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

July 18, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0508L-03-009.000
11396 RAILROAD ST

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

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 102.7.4	MAINTAIN, CORRECT, OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS, IPMC 302.10.5	REMOVE IMPROPER SCREENING
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16511

Jul 18, 2025 at 11:10 AM

Jul 18, 2025 at 11:10 AM

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

July 18, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

ODOM ERSLEY DYKES -EST-
11388 RAILROAD ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0808L-03-010.000
11388 RAILROAD ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
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

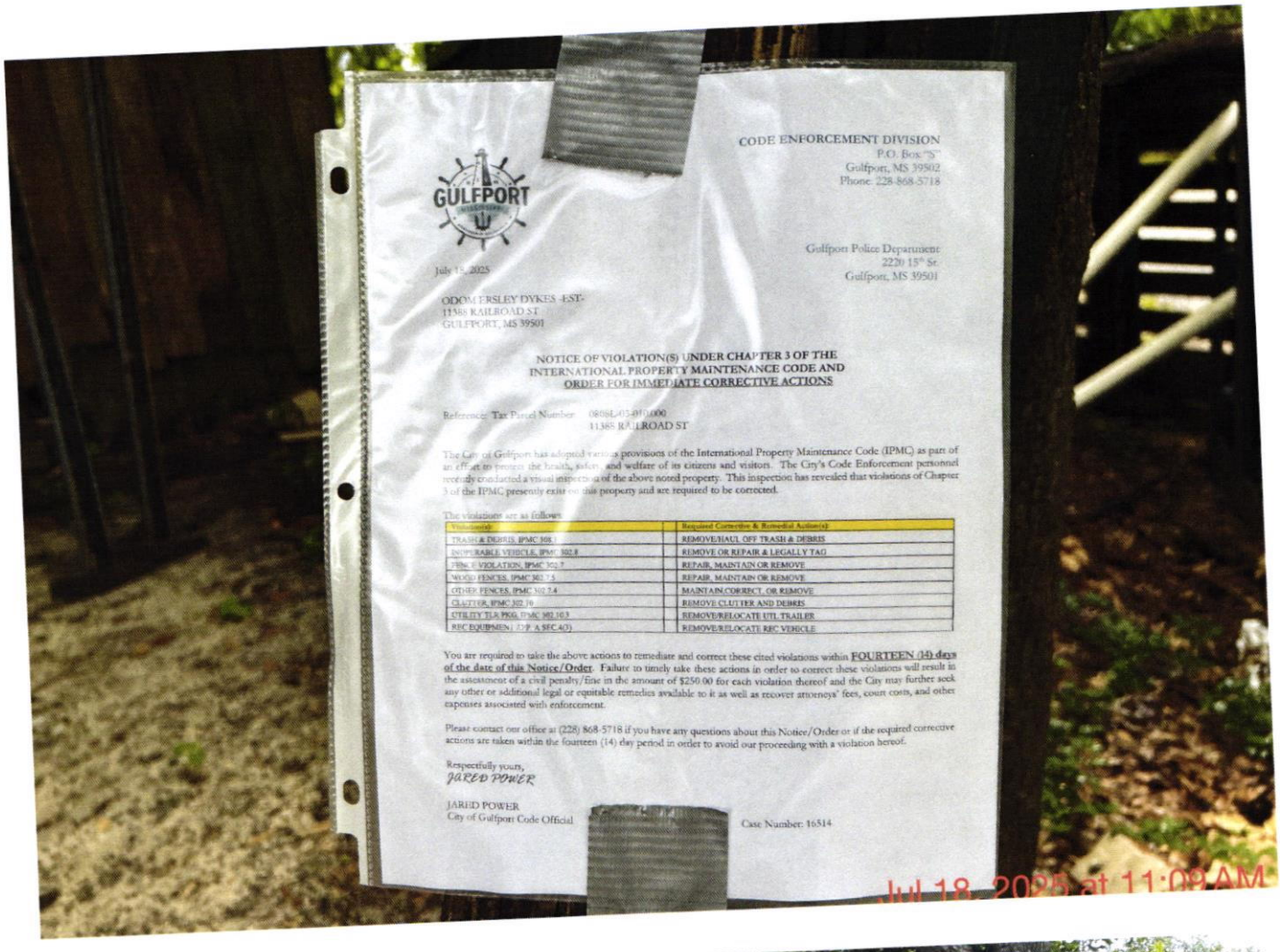
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 16514



CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502
Phone: 228-868-5718

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

July 15, 2025

ODOM ERSLEY DYKES -EST-
11385 RAILROAD ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number 0805L-03-001.000
11385 RAILROAD ST

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

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4	MAINTAIN/CORRECT, OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
REC EQUIPMENT (CP A SEC 403)	REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 16514

Jul 18, 2025 at 11:09 AM

Jul 18, 2025 at 11:09 AM

City of Gulfport

The City of Gulfport is seeking sealed bids for the **Installation and Removal of Decorative Elements for the Harbor Lights Winter Show.** Sealed bids will be received in the Procurement Office located at 1422 23rd Avenue, Jones Bldg, 2nd Floor, Gulfport, MS 39501 until 10:00 am CST (local time) on August 28, 2025.

Specifications can be obtained at www.gulfportmsbids.com or by emailing jversiga@gulfport-ms.gov .

Questions – All questions regarding this bid should be directed via email at jversiga@gulfport-ms.gov . All questions must be submitted in writing, telephonic inquiries will not be considered.

The City will not be responsible for bids which are mailed or delivered to the wrong address or which arrive after the designated bid opening time. Bids may be delivered in person to the Procurement Office prior to the bid opening at the time, date and location listed above or uploaded to www.gulfportmsbids.com .

The project will be awarded to the lowest and most qualified bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to wave any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within ninety (90) days of actual date of the opening.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of the paragraph will result in disqualification of your submission.

Publication Dates: 08/6/2025 and 08/13/2025

Send Invoice and & Proof of Publication to:

Purchasing Department

jversiga@gulfport-ms.gov

PO Box 1780

Gulfport, MS 39502

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/16/2025

Re: **100 HP Motor – Public Works Department**

The Purchasing Department reviewed the quotes received on the above referenced item and determined JH Wright to be the lowest and best bid for a total amount of $8,800.00.

Purchase Order #252627 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - 100 HP Motor

PO # 252627

	QTY	JH Wright & Associates		Lyman Well Company		Bay Motor Winding	
100 HP vertical turbine, hollow shaft well motor, premium efficiency, 3 phase, 480 bolts, 1780 rpm (frame size 404tp,enclosure wp1)	1	$ 8,800.00	$ 8,800.00	$ 10,800.00	$ 10,800.00	$ 10,854.00	$ 10,854.00
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 8,800.00		$ 10,800.00		$ 10,854.00

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/23/2025

Re: **Replacement Light Fixtures – Leisure Services Department**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mayer to be the lowest and best bid for a total amount of $13,200.00.

Purchase Order # 252682 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.

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

Leisure Services - Replacement Light Fixtures

PO # 252682

	QTY	Mayer		All Phase Electric		Chancellor		Weaver	
LED Light Fistures	40	$ 325.00	$ 13,000.00	$ 362.00	$ 14,480.00	NO BID	NO BID	$ 520.00	$ 20,800.00
Remote	4	$ 50.00	$ 200.00	$ 50.00	$ 200.00			$ 50.00	$ 200.00
			$ -		$ -				
Total			$ 13,200.00		$ 14,680.00		NO BID		$ 21,000.00

Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/22/2025

Re: **Mulch – Leisure Services Department**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Penick to be the lowest and best bid for a total amount of $18,480.00.

Purchase Order # 252665 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 - Mulch

PO # 252665

	YDS	Penick Forest Product		Picayune Landscape		Southern Mulch	
Cypress Mulch	660	$ 28.00	$ 18,480.00	$ 48.00	$ 31,680.00	NO BID	NO BID
Total			$ 18,480.00		$ 31,680.00		NO BID

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Kevin Hoehner	5/1/2025	5/8/2025	5/8/2025	I would like to see all permits pulled for the new addition. Example framing, electrical, plumbing, sheetrock, etc. I am planning on purchasing it- 1602 E Railroad St	completed- no charge research under 15 min	$0.00
Court	E Foley Ranson	5/1/2025	5/6/2025	5/6/2025	Chaundrea Allen- all records pertaining to her a	completed	$121.00
Finance	Kimber Roten, Esq	5/1/2025	7/14- reached out to dept		Any and all records reflecting payments made to Kinkos Lawn Maintenance LLC for grounds maintenance services of property located at 3908 28th Street Gulfport MS (Evergreen Cemetery; Evergreen Gardens, Pine Ridge Cemetery; and Pine Ridge Gardens) for the period of September 4, 2024 through December 31, 2024		
PD	Rachel Poulos	5/1/2025	5/1/2025	5/1/2025	2025-00032576; Myron Labat Jr- Color copies of photographs; body cam; dashcam or other video and CAD/dispatch logs related to this incident	completed	$0.00
	Galloway Johnson Tompkins Burr & Smith	5/1/2025	5/2/2025	5/2/2025	Michael Joseph Swanier. Please see attached correspondence for detail regarding records requested for production	completed- request not submitted on approved request req form emailed letter 5/2/2025	$0.00
City Clerk	Anita Lee-1	5/2/2025	5/2/2025	5/2/2025	2025 campaign contributions reports filed by or for mayoral candidate Sonya Williams Barnes	completed-research less than 15 min no charge	$0.00
City Clerk	Anita Lee-2	5/2/2025	5/2/2025	5/2/2025	2025 campaign contributions reports filed by or for mayoral candidate Hugh Keating	completed-research less than 15 min no charge	$0.00

PD	Galloway Johnson Tompkins Burr & Smith	5/2/2025	5/2/2025	5/2/2025	Michael Joseph Swanier- Any and all incident reports, arrest records, police records, calls for service involving the invidual, and/or any other public record relating to this person held by and department of the City of Gulfport not in the above selections	completed	$0.00
Court	Galloway Johnson Tompkins Burr & Smith	5/2/2025	5/6/2025	5/6/2025	Michael Joseph Swanier- Any and all incident reports, arrest records, police records, calls for service involving the invidual, and/or any other public record relating to this person held by and department of the City of Gulfport not in the above selections	completed	$58.25
HR	Galloway Johnson Tompkins Burr & Smith	5/2/2025	5/2/2025	5/2/2025	Michael Joseph Swanier- Any and all incident reports, arrest records, police records, calls for service involving the invidual, and/or any other public record relating to this person held by and department of the City of Gulfport not in the above selections	completed- no records emailed letter 5/2/2025	$0.00
FD	Galloway Johnson Tompkins Burr & Smith	5/2/2025	5/2/2025	5/2/2025	Michael Joseph Swanier- Any and all incident reports, arrest records, police records, calls for service involving the invidual, and/or any other public record relating to this person held by and department of the City of Gulfport not in the above selections	completed- no records emailed letter 5/2/2025	$0.00

Council	Galloway Johnson Tompkins Burr & Smith	5/2/2025	5/2/2025	5/2/2025	Michael Joseph Swanier- Any and all incident reports, arrest records, police records, calls for service involving the invidual, and/or any other public record relating to this person held by and department of the City of Gulfport not in the above selections	completed- no records emailed letter 5/2/2025	$0.00
Court	Memorial Hospital - Paul Huddleson Jr	5/2/2025	5/5/2025	5/5/2025	Disposition (1-10-2016) (11-20-2015)(02-03-20	completed	$10.50
FD	Debra Dedeaux Farm Bureau	5/5/2025	5/5/2025	5/5/2025	Fire Department Report for address : 471 Glen '	completed	$4.37
UD	Kristen Hoffman	5/5/2025	5/9/2025	5/9/2025	Requesting copies of all issued building permits	completed- research less than 15 min no charge	$0.00
Court	Vertis Johnson MDCPS-1	5/5/2025	5/8/2025	5/8/2025	Jennifer Nichole Hardin Arrest Date 2024/08/31 (1) contributing to the neglect or delinquency of a child (2) failure to appear-contempt false information	completed	$0.00
Court	Vertis Johnson MDCPS-2	5/5/2025	5/8/2025	5/8/2025	Jennifer Nichole Hardin Arrest Date (1) driving while license suspended (2) leaving scene of an accident (property damage)	completed	$0.00
Court	Vertis Johnson MDCPS-3	5/5/2025	5/8/2025	5/8/2025	Jennifer Nichole Hardin Arrest Date (1) city court warrant; contempt of court-bench warrant-failure to warrant	completed	$0.00
	Ashley McKnight- The McKnight Law Firm	5/5/2025	5/7/2025	5/7/2025	2025-037982; 2024-120131- Mark Ozelle Wash	completed- multiple subjects- too vague emailed letter 5/7/2025	$0.00
PD	Angenella Morgan	5/5/2025	5/7/2025	5/7/2025	Arrest in 2017 case number 18-002446- arrest a	completed- pending payment	$23.00
Court	Angenella Morgan	5/5/2025	5/8/2025	5/8/2025	Arrest in 2017 case number 18-002446- arrest a	cancel request per email from courts on 5/8/2025	$0.00
PD	Vanessa Mullins	5/5/2025	5/8/2025	5/8/2025	Sharod Mullins- Police report from 2020-2024	completed- no records emailed letter 5/8/2025	$0.00

Court	Vanessa Mullins	5/5/2025	5/8/2025	5/8/2025	Sharod Mullins- Police report from 2020-2024	completed- no records emailed letter 5/8/2025	$0.00
	Sandra Wyche-1 (rec'd by Kourtni)	5/6/2025	5/13/2025	5/13/2025	Need to know who on Jan 17, 2025 ask for reports on 2021-2014 who redacted that page, need to know who	completed-by Kourtni	$0.00
GIS	Sandra Wyche-2 (rec'd by Kourtni)	5/6/2025	5/9/2025	5/9/2025	Maps of each ward and of Gulfport-the large on	completed-pending payment	$105.00
	Sandra Wyche-3 (rec'd by Kourtni)	5/6/2025	5/13/2025	5/13/2025	April 7, 2025 records request on Mrs. Hines who requested for 2024-2025 and 2017- the forms I received on this had been redacted	completed-by Kourtni	$0.00
	Sandra Wyche-4 (rec'd by Kourtni)	5/6/2025	5/13/2025	5/13/2025	Needs records of that was redacted on Jan 31, 2025- who ask for that information	completed-by Kourtni	$0.00
UD	Stephanie Husley (rec'd by Kourtni)	5/6/2025	5/6/2025	5/6/2025	Business license- Warren A County for Trustee Bankruptcy	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -1	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for Council person Richard Kosloski	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -2	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -3	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for Co	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -4	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for Co	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -5	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for Co	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -6	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for Co	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines -7	5/6/2025	5/6/2025	5/6/2025	Campaign finance reports for last 5 years for Co	completed- research less than 15 min no charge	$0.00
City Clerk	Councilwoman Ella Holmes-Hines	5/6/2025	5/6/2025	5/6/2025	City Clerk original complaint Friends to Elect Ronnie Matthew Harris- Campaign and the unredacted copy	completed- research less than 15 min no charge	$0.00

City Clerk	A. Trammel	5/6/2025	5/7/2025	5/7/2025	On primary election day poll workers had a master list of numbers to call for different issues. I'd like a copy of that sheet	completed- research less than 15 min no charge	$0.00
UD	Nick Thompson	5/6/2025	5/9/2025	5/9/2025	May I please have copies of the following items if they exist: (1) open code violations (2) permits that need to be closed out; and (3) unpaid special assessments charges or any liens on the property	completed- no records emailed letter 5/9/2025	$0.00
Court	Ellise Washington	5/6/2025	5/8/2025	5/8/2025	All paper work from court on D 'lacy Blue case	completed	$10.75
PD	Haug Farrar & Ruiz	5/6/2025	5/6/2025	5/6/2025	Need video referenced GPD MVA report no 2024023988 in "evidence room"- Case no 2024-00053045- Agency #2403	completed	$0.00
UD	P Hopson	5/6/2025	7/14- reached out to dept		Looking to get information on 135 Gary Street Property (97 x 140) boundaries for work that was done (contracted) on property by City		
Court	MDOC	5/6/2025	5/9/2025	5/9/2025	23-100845- Abstracts for disturbing the peace	completed	$0.00
	Attorney Gayle Tart and Angela Ellis (rec'd by Kourtni)	5/7/2025	7/14- follow up email was sent by legal		Any contracts signed between the Democratic Municipal Executive Committee and the City (clerk or election related) . Statements presented to the Municipal Election Commission from the DMEC at Corbett & Hines Hearings 5/7/25		

PD	Rebecca Hatfield	5/7/2025	5/7/2025	5/7/2025	Report/case 2024-00148720- Officer Whitting came out twice on 12/17/24 only 2nd visit report available at clerk desk. I need transcript from #1 call and dispatch transcript	completed	$0.00
PD	Kanesha Johnson	5/7/2025	5/14/2025	5/14/2025	Body cam video for report #2025-00039374	completed- active case letter emailed 5/14/2025	$0.00
Court	Vertis Johnson MDCPS-1	5/7/2025	5/12/2025	5/12/2025	Jennifer Nichole Hardin Arrest date 2003/01/13- (1)miscellaneous	completed	$0.00
Court	Vertis Johnson MDCPS-2	5/7/2025	5/12/2025	5/12/2025	Jennifer Nichole Hardin Arrest date 2004/02/17- (1) contempt of court (2) period of probation, arrest, revocation and recommitment for violation of probation or post release	completed	$0.00
Court	Vertis Johnson MDCPS-3	5/7/2025	5/12/2025	5/12/2025	Jennifer Nichole Hardin Arrest date 2003/11/11 (1) uttering counterfeit instrument or coin	completed- no records emailed letter 5/12/2025	$0.00
Court	Vertis Johnson MDCPS-4	5/7/2025	5/12/2025	5/12/2025	Jennifer Nichole Hardin Arrest date 2011/06/07 (1) no proof of liability insurance (2) no drivers license	completed	$0.00
Court	Vertis Johnson MDCPS-5	5/7/2025	5/12/2025	5/12/2025	Jennifer Nichole Hardin Arrest date 2019/01/25 (1) warrant for arrest of fugitive	completed- no records emailed letter 5/12/2025	$0.00
Court	US Probations	5/7/2025	5/12/2025	5/12/2025	Court records, abstracts, offense reports/narratives RE: Arnulfo Lucas-Palacious	completed	$0.00
PD	US Probations	5/7/2025	5/12/2025	5/12/2025	Court records, abstracts, offense reports/narratives RE: Arnulfo Lucas-Palacious	completed- no records emailed letter 5/12/2025	$0.00

	Paige Murphy	Incorrect request date and year	5/8/2025	5/8/2025	I am requesting mug shots related to the arre	completed- request was dated 4/7/24 address section was incomplete- 5/8/2025 emailed letter	$0.00
PD	Paige Murphy	5/8/2025	5/12/2025	5/12/2025	I am requesting mug shots related to the arre	completed- no records emailed letter 5/12/2025	$0.00
	Confidence	5/8/2025	5/8/2025	5/8/2025	REQUESTOR LEFT FORM BLANK	completed-emailed 5/8/2025	$0.00
PD	Sonya Fresn-1	5/8/2025	5/9/2025	5/9/2025	How many female officers on patrol rank , age , pay - How many men ranks & pay?		
PD	Sonya Fresn-2	5/8/2025	5/9/2025	5/9/2025	All call for service for my address since Jan 202	completed- asked question emailed letter 5/9/2025	$0.00
PD	Sonya Fresn-3	5/8/2025	5/9/2025	5/9/2025	All bodycam for my address since Jan 2025-cur	completed- too vague emailed letter 5/9/2025	$0.00
PD	Adrian Rosa	5/8/2025	5/12/2025	5/12/2025	Criminal case and criminal records for Brian Al	completed no records emailed letter 5/12/2025	$0.00
	Regency Way Apartments LP	5/8/2025	5/9/2025	5/9/2025	2025-00046614”	completed- too vague emailed letter 5/9/2025	$0.00
	Rowland Truck Lines /John Kulik	5/8/2025	5/14/2025	5/14/2025	Crash report #20240055254, case 2024-00010839, any and all body worn camera footage related to above subject crash on 01/27/24. This request includes footage form all officers who responded to or were involved in the incident	completed- no records emailed letter 5/14/2025	$0.00
PD	Matthew Sones- US Probation	5/8/2025	5/12/2025	5/12/2025	Jefferey Kenneth Hamilton- Please provide a running court history and an abstract or any misdemeanor convictions, excluding minor traffic infractions. Please provide police reports (offense and narrative) for any misdemeanor arrests or citation summons excluding traffic violations	completed	$0.00

Court	Matthew Sones- US Probation	5/8/2025	5/12/2025	5/12/2025	Jefferey Kenneth Hamilton- Please provide a running court history and an abstract or any misdemeanor convictions, excluding minor traffic infractions. Please provide police reports (offense and narrative) for any misdemeanor arrests or citation summons excluding traffic violations	completed	$0.00
PD	Tabitha Brown/ MS Center for Justice	5/8/2025	5/12/2025	5/12/2025	I respectfully request copies of the following regarding Mr. George Jones III shooting death on May 22, 2024 including responsive records in your custody that were created by other law enforcement entities all incident reports, all crime reports, all evidence reports, all records containing images or audio recordings of Mr. Jones. This includes all pictures and all body, dash, security and surveillance camera footage. All 911 and emergency medical care call logs, and call transcripts. If the audio or transcripts are not available , please include times when the calls were placed, information provided to dispatch and the log of law enforcement actions/response with time stamps. The Gulf Port Police department policy regarding use of force.	completed per police this case is being handled by MBI emailed letter 5/12/2025	$0.00
Court	Asheda Bridges	5/8/2025	5/12/2025	5/12/2025	Report file against Angella Morgan by Sharod Mullins year 2015-2019 and all disposition of filed charges	completed- no records emailed letter 5/12/2025	$0.00
PD	Asheda Bridges	5/8/2025	5/9/2025	5/9/2025	Report file against Angella Morgan by Sharod Mullins year 2015-2019 and all disposition of filed charges	completed-no records has been expanded per PD emailed letter 5/9/2025	$0.00
UD	Kealvin Barnett (rec'd by Kourtni)	5/9/2025	5/9/2025	5/9/2025	1210 19th Street Gpt, MS 39501- Certificates of occupancy , active and expired building permits, inspection results, whether any structures on the parcel are approved for habitation violations	completed	$0.00

Court	NICS -1 (Requestor Staley)	5/9/2025	5/12/2025	5/12/2025	Please provide the final disposition and please provide the specific statue/subsection of conviction	completed- no records emailed letter 5/12/2025	$0.00
Court	NICS -2 (Requestor Staley)	5/9/2025	5/9/2025	5/9/2025	Please provide the final disposition and pleas	completed- too vague no DOB or SSN listed emailed letter 5/9/2025	$0.00
Court	NICS -3 (Requestor Staley)	5/9/2025	5/9/2025	5/9/2025	Please provide the final disposition and pleas	completed- too vague no DOB or SSN listed emailed letter 5/9/2025	$0.00
	Kristy Harris	5/9/2025	5/9/2025	5/9/2025	95070120 & 02020811".	completed- too vague emailed letter 5/9/2025	$0.00
Court	Cathy Pickering w/ Holcomb Johnson PLLC	5/9/2025	5/12/2025	5/12/2025	Notice of criminal disposition for Joshua Jackso	completed-pending payment	$9.00
Court	NICS (Requestor Ramsey)	5/9/2025	5/13/2025	5/13/2025	Bates William Rashad- Unknown casa number, final disposition, level of conviction, statute and subsection , physical force element and relationship to victim	completed- no records emailed letter 5/13/2025	$0.00
Court	NICS (Conneway)-1	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 12/25/2004 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed	$0.00
Court	NICS (Conneway)-2	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 12/03/2007 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed- no record emailed letter 5/14/2025	$0.00
Court	NICS (Conneway)-3	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 9/22/2011 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed- no record emailed letter 5/14/2025	$0.00

Court	NICS (Conneway)-4	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 6/16/2004 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed	$0.00
Court	NICS (Conneway)-5	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 12/02/2007 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed- no record emailed letter 5/14/2025	$0.00
Court	NICS (Conneway)-6	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 9/21/2011 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed- no record emailed letter 5/14/2025	$0.00
Court	NICS (Conneway)-7	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 10/12/2011 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed- no record emailed letter 5/14/2025	$0.00
Court	NICS (Conneway)-8	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 11/10/2013 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed	$0.00
Court	NICS (Conneway)-9	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 7/12/2016 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed	$0.00

Court	NICS (Conneway)-10	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 8/9/2016 Simple assault misdemeanor - please provide final disposition level and statue/subsection	completed- no record emailed letter 5/14/2025	$0.00
Court	NICS (Conneway)-11	5/9/2025	5/14/2025	5/14/2025	Name: Robinson, Tashima Nicole DOA 7/23/2007 Simple by pointing and aiming misdemeanor - please provide final disposition level and statue/subsection	completed	$0.00
Court	Karen Cannette	5/9/2025	5/13/2025	5/13/2025	01-014452- all documents related to case	completed	$20.75
Court	Angenella Morgan	5/9/2025	5/14/2025	5/14/2025	Criminal record for Angenella Morgan no traffic, if arrest expunged please send letter stating expunged	completed- no record emailed letter 5/14/2025	$0.00
PD	Angenella Morgan	5/9/2025	5/14/2025	5/14/2025	Criminal record for Angenella Morgan no traffic, if arrest expunged please send letter stating expunged	completed- no record emailed letter 5/14/2025	$0.00
Court	Donta Haynes	5/9/2025	5/14/2025	5/14/2025	Abstracts for all charges	complete	$20.25
Court	Angenella Morgan -2	5/9/2025	5/14/2025	5/14/2025	Charges file against Angenella Morgan by Sharod Mullins and all depositions if charges are expunges please send a letter letting me know	completed- no record emailed letter 5/14/2025	$0.00
PD	Angenella Morgan -2	5/9/2025	5/12/2025	5/12/2025	Charges file against Angenella Morgan by Sharod Mullins and all depositions if charges are expunges please send a letter letting me know	completed- no records emailed letter 5/12/2025	$0.00

Court	NICS (Requestor Staley)-1	5/9/2025	5/15/2025	5/15/2025	Please provide the final disposition with the sentencing order with he specific statute/subsection and subdivision of conviction , along with the complaint information between the subject and victim	completed- no records emailed letter 5/15/2025	$0.00
Court	NICS (Requestor Staley)-2	5/9/2025	5/15/2025	5/15/2025	Please provide the final disposition with the sentencing order with he specific statute/subsection and subdivision of conviction , along with the complaint information between the subject and victim	completed- no records emailed letter 5/15/2025	$0.00
Court	NICS (Requestor Staley)-3	5/9/2025	5/15/2025	5/15/2025	Please provide the final disposition with the sentencing order with he specific statute/subsection and subdivision of conviction , along with the complaint information between the subject and victim	completed- no records emailed letter 5/15/2025	$0.00
Court	NICS (Request Cannon 2)	5/10/2025	5/14/2025	5/14/2025	Subjects Name: King, Clifton Ray- DOA 6/19/2017- Simple assault - please provide final disposition. Subjects relationship to victim whether under bond and the conditions associated, statute/subsection and court documentation	completed	$0.00
Court	Nikea Evans	5/12/2025	5/20/2025	5/20/2025	Nkykiea Devon Evans - any and all records	completed-pending payment- can cancel request past 45 days	$37.25

Court	Ashley McKnight- The McKnight Law Firm -1	5/12/2025	5/15/2025	5/15/2025	2024-120131- Mark Ozelle Washington arrest record charges, indictments, court orders , sentencing orders please and all other documents files in this case	completed- case still pending, not adjudicated emailed letter 5/15/2025	$0.00
PD	Ashley McKnight- The McKnight Law Firm -2	5/12/2025	5/12/2025	5/12/2025	Mark Ozelle Washington 2025-037982 arrest record charges, indictments, court orders , sentencing orders please and all other documents files in this case	completed	$0.00
Court	Ashley McKnight- The McKnight Law Firm -1	5/12/2025	5/15/2025	5/15/2025	2024-120131- Mark Ozelle Washington arrest record charges, indictments, court orders , sentencing orders please and all other documents files in this case	completed- no records emailed letter 5/15/2025	$0.00
PD	Ashley McKnight- The McKnight Law Firm -2	5/12/2025	5/12/2025	5/12/2025	Mark Ozelle Washington 2025-037982 arrest record charges, indictments, court orders , sentencing orders please and all other documents files in this case	completed	$0.00
Court	Cynthia Ellis	5/12/2025	5/15/2025	5/15/2025	All records pertaining to E24011600001 - dl	completed	$34.75
Court	Olen Redmon	5/12/2025	5/15/2025	5/15/2025	Ebony C Bradley - DOB 5/19/1997- 425--****, charge 04/20/2019, expire tag 3/01/2017 Possession + license on	completed	$9.25

PD	Earl Haas and Lacy Haas	5/12/2025	5/12/2025	5/12/2025	I am requesting public records relating to an incident on 5/10/25 involving suspicious individual taking photos of my home. Case 2025-00048559 and call #743. I am requesting all associated records including the incident report, officer narratives, body camera footage, dispatch logs, and any documentation or identification provided by the individual involved. Specifically I would like his name and mortgage company that he claims to be associated with.	completed	$0.00
Court	Adrienne Bridges-1	5/12/2025	5/16/2025	5/16/2025	Christopher Armstrong - I am requesting the disposition on the following violations 5/6/2022 false pretenses 1/15/2022 simple assault 1/15/2022 contempt of court	completed	$0.00
Court	Adrienne Bridges-2	5/12/2025	5/16/2025	5/16/2025	Christopher Armstrong - I am requesting the disposition on the following violations 3/30/2002 no driver license, 2/27/18 capias pro finem (failure to pay), 6/2/22 contempt of court bench warrant (failure to appear court)	completed	$0.00
Court	Adrienne Bridges-3	5/12/2025	5/16/2025	5/16/2025	Christopher Armstrong - I am requesting the disposition on the following violations 8/2/2016 child restraint , 2/27/2016, motor vehicle window tint unlawful , 2/28/2016 no drivers license	completed- no records emailed letter 5/16/2025	$0.00
Court	Adrienne Bridges-4	5/12/2025	5/16/2025	5/16/2025	Christopher Armstrong - I am requesting the disposition on the following violations 6/2/2016 driving while suspended, 6/2/2016 speeding city ordinance , 6/2/2016 seatbelt violation	completed	$0.00

Court	Adrienne Bridges-5	5/12/2025	5/16/2025	5/16/2025	Christopher Armstrong - I am requesting the disposition on the following violations 5/2/2016 false pretense	completed- no records emailed letter 5/16/2025	$0.00
PD	Smith & Holder	5/12/2025	5/12/2025	5/12/2025	Accident report for our client Bridgett Denis Ha	completed-pending payment	$0.00
Court	Mississippi Department of Corrections	5/12/2025	5/16/2025	5/16/2025	2024-076607- Simple domestic assault - Marlon	completed- case still pending, not adjudicated emailed letter 5/16/2025	$0.00
PD	Rachel Poulos	5/13/2025	5/27/2025	5/27/2025	2025-00047340- Alexandria Landsdale- Color copies of photographs ; body cam dashcam or other video , and CAD/dispatch log related to this incident	completed	$0.00
PD	MacKenzie Mitchell- Oregon Dept Of Human Services	5/13/2025	5/27/2025	5/27/2025	Open CPS investigation with Alberta Child welfare- ODHS in Portland OR- Requesting police reports /records from January 2022 to present pertaining to case Robert Leon Nichols (DOB 9/15/1965)	completed- no records emailed letter 5/27/2025	$0.00
Court	Aqueelah Moore	5/13/2025	5/16/2025	5/16/2025	2025-00031491- Abstract Jesie L Goodrich	completed- case still pending, not adjudicated emailed letter 5/16/2025	$0.00
Court	Cody Allen	5/13/2025	5/19/2025	5/19/2025	Cody Allen 20130336-and 201325431- final judgements	completed	$0.00
PD	Whitney Walker c/o Morgan & Morgan	5/14/2025	5/14/2025	5/14/2025	This request is for all body or dash cam footage, dispatch, tape and logs, radio communications, and/or CAD reports regarding a fire that occurred on December 21, 2024 at the Evergreen Apartments located at 2524 28th Street Gulfport MS 39501	completed	$0.00

City Clerk	Sandra Wyche	5/14/2025	5/14/2025	5/14/2025	Records requested form that had been redacted from all three of the forms emailed to Rashida and Margaret given to me by Margaret from friends and Family of Ronnie Harris Friend and	completed- research less than 15 min no charge	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -1	5/14/2025	5/15/2025	5/15/2025	Requesting an auto accident report - Report 2025-00042771- 04/20/2025- Crawford Electric Supply Co Loss Street : 15288 BLVD	completed	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -2	5/14/2025	5/15/2025	5/15/2025	2025-000416444- Requesting an auto accident r	completed	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -3	5/14/2025	5/15/2025	5/15/2025	Requesting an accident report- Report # 1625205- 1625 Loss date 4/26/2025 Loss Street : Audubon Lake Blvd - Insured house was shot at bullets went though garage and they hit the cars no injury	completed- no records emailed letter 5/15/2025	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -4	5/14/2025	5/15/2025	5/15/2025	Requesting an auto accident report - Report # 16	completed- too vague emailed letter 5/15/2025	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -5	No Date	5/14/2025	5/14/2025	Requesting an auto accident report - Driver King Tasia 3/17/2025- Loss Street Cowan Lorraine Road & Pass Road 2018 Ford E-350	completed- no date emailed letter 5/14/2025	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -6	Wrong Submittal Month	5/14/2025	5/14/2025	Requesting an auto accident report Report 2025-00024623 Hwy 49 Loss Date 3/6/2025 Driver Nadhirah Norman 2025 Chevy	completed- incorrect submittal month emailed letter 5/14/2025	$0.00

PD	Michele Spurkle - Metropolitan Reporting Bureau -7	No Date	5/14/2025	5/14/2025	Requesting an auto accident report Report # unknown Loss Street Rippy Road 12/12/2024 Driver Jayshawn Lew Fed Ed Driver came to rental and had argument	completed- no date emailed letter 5/14/2025	$0.00
UD	MS State Board of Architecture	5/15/2025	5/15/2025	5/15/2025	Permit application , architectural plans, review documents, building permit, and other documents related to AP and building project	completed	$0.00
Court	Ameccia Finklea	5/15/2025	5/19/2025	5/19/2025	Domestic violence court records (proof of di	completed	$9.25
Court	Kristy Harris-1	5/15/2025	5/19/205	5/19/2025	Requesting deposition for case 02020811- M	completed- per court this request can be cancelled the second request needs to be filled	$0.00
Court	Kristy Harris -2	5/15/2025	5/19/205	5/19/2025	95-070120 &02-020811- Requesting deposition for these 2 Michael Galloway is my brother. We are requesting these records for the purposing of proving he either served time/paid fines for these two depositions 9507012 & 02-020811	completed	$10.50
PD	Michele Spurkle - Metropolitan Reporting Bureau -1	5/15/2025	5/15/2025	5/15/2025	Requesting an auto accident report - Driver King Tasia 3/17/2025- Loss Street Cowan Lorraine Road & Pass Road 2018 Ford E-350	completed	$0.00
PD	Michele Spurkle - Metropolitan Reporting Bureau -2	5/15/2025	5/15/2025	5/15/2025	Requesting an auto accident report Report 2025-00024623 Hwy 49 Loss Date 3/6/2025 Driver Nadhirah Norman 2025 Chevy	completed	$0.00

PD	Michele Spurkle - Metropolitan Reporting Bureau -3	5/15/2025	5/15/2025	5/15/2025	Requesting an auto accident report Report # unknown Loss Street Rippy Road 12/12/2024 Driver Jayshawn Lewis	completed	$0.00
PD	Professional Real Estate Management Inc	5/15/2025	5/20/2025	5/20/2025	Disturbing the peace reports for the last 6 months at 610 West Oak Dr Apt 1 Gulfport MS 39507	completed- no records emailed letter 5/20/2025	$0.00
PD	CSX Transportation Inc	5/15/2025	5/15/2025	5/15/2025	Train v unoccupied vehicle 5/10/25- Police report at approximately 11:19:00 on 5/10/25 CSX train L8009 struck unoccupied vehicle left on roadway and drown down the track from the crossing located at 25th avenue- looking to obtain police report	completed	$0.00
Court	Chiquita McClellan	5/16/2025	5/19/2025	5/19/2025	Simple assault	completed	$9.25
Court	Vertis Johnson MDCPS	5/16/2025	5/20/2025	5/20/2025	Jennifer Nichole Hardin Arrest date 2024/11/22- contempt of court bench warrant failure to appear for court	completed	$0.00
PD	Susan Sanich	5/16/2025	5/16/2025	5/16/2025	Video footage uploaded to Axon by Officer Taylor Hubert obtained from Wal-Mart for incident #2025-00050352 on 5/14/2025 parking lot crash - Client : McKinsey Bell	completed -per requestor delete this request they are sending a new one 5/16/2025	$0.00
PD	Susan Sanich-2	5/16/2025	5/27/2025	5/27/2025	All responding officers and bodycam and dash cam camera footage for incident # 2025-00050352 for a parking lot crash at Wal-Mart on 5/14/25 re: our client McKinsey Bell	completed	

Court	Adrienne Bridges	5/19/2025	5/20/2025	5/20/2025	Timothy McDaniel- I am requesting disposition on the following violations -4/3/2009 domestic disturbance of family or by explosions, noises or offensive conduct, 5/6/2009 seatbelt violation, 5/6/20090 uninsured motorist 1 st offense	completed	$0.00
Court	Adrienne Bridges-2	5/19/2025	5/20/2025	5/20/2025	Aretha Dillion- I am requesting disposition on the following violations 6/6/2002- Vehicle tag improper, 6/6/2002 Uninsured motorist 1st offense, 6/6/2002- driving while license suspense	completed	$0.00
Court	Adrienne Bridges-3	5/19/2025	5/20/2025	5/20/2025	Aretha Dillion- I am requesting disposition on the following violations 7/24/2006 embezzlement; property held in trust or received on contract, 3/09/20103 warrant for arrest of fugitives, 1/22/2021 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges-4	5/19/2025	5/20/2025	5/20/2025	Aretha Dillion- I am requesting disposition on the following violations 6/1/2010 driving while license suspended (under implied consent law) 6/1/2010 no proof of liability insurance, 12/6/2011 seatbelt violation	completed	$0.00

Court	Adrienne Bridges-5	5/19/2025	5/20/2025	5/20/2025	Aretha Dillion- I am requesting disposition on the following violations 12/6/2011 no motor vehicle inspection (expired) 12/6/2011 no proof of liability insurance. 12/6/2011 safety glass	completed- no records emailed letter 5/20/2025	$0.00
FD	Teagarden Apartments LLC (rec'd by Kourtni)	5/19/2025			2025-00005604- 340 C Teagarden Rd- Report from fire department about cause & action taken to correct alarm 5/14/25 7:18 58 am		
Court	Jesse Breland- OS Police Dept	5/19/2025	5/20/2025	5/20/2025	Any and all court documents to include traffic citations, misd, arrest city, and court abstracts for Sabrina Marie Pena	completed- no records emailed letter 5/20/2025	$0.00
Court	Cody Allen	5/19/2025	5/21/2025	5/21/2025	14-016863- Expired DL, improper turn- Court s	completed-pending payment	$9.25
	Pablo Gajmer-1	No Date	5/19/2025	5/19/2025	Request for Body cam footage and Incident Report, Dear Sir, I hope you're well. I'm a law student conducting independent research and would like to request the body-wo"	completed- no date , no signature, incomprehensible emailed letter 5/19/2025	$0.00
	Pablo Gajmer-2	No Date	5/19/2025	5/19/2025	Request for Body cam footage and Incident Report, Dear Sir, I hope you're well. I'm a law student conducting independent research and would like to request the body-wo"	completed- no date , no signature, incomprehensible emailed letter 5/19/2025	$0.00
PD	State Farm	5/19/2025	5/19/2025	5/19/2025	Wal Mart Parking lot video officer Taylor Hurll	completed	$0.00
PD	Confidence	5/19/2025	5/20/2025	5/20/2025	will-dangel- mae- Octavia 20240413-072500	completed- too vague emailed letter 5/20/2025	$0.00

PD	Blake Thornbro-Rafferty Law Group	5/19/2025	5/19/2025	5/19/2025	2025006310- Any and all body cam footage rel	completed-pending payment	$0.00
Purchasing	Ash Britt, Inc	5/19/2025	5/20/2025	5/20/2025	Please provide me with score sheets form individual committee member who scored the RFP for debris clearing, removal , disposal for the City of Gulfport	completed	$4.37
	Ahmed Noor	5/20/2025	5/20/2025	5/20/2025	"Suspect Name: Jerri Lynn Isreal"- Link to article : was arrested and charged with first degree murder after her son, John Allen Gaither 42, was found deceased in a wooden box behind a false wall in her Gulfport home. The investigation began on December 22, 2023, following a welfare check for a missing person. Authorities discover*".	completed-too vague , missing text, emailed letter 5/20/2025	$0.00
UD	Zuri McCree	5/21/2025	5/27/2025	5/27/2025	Certificate of occupancy - 14111 Annadale Circ	completed-research less than 15 min no charge	$0.00
Court	Danielle Mickenberg/Federal Public Defender	5/22/2025	5/27/2025	5/27/2025	Any municipal court records where Jimmie I	completed	$10.25
Court	Lacey Stewart-USPO	5/22/2025	5/28/2025	5/28/2025	Larry Laster Municipal court records	completed	$0.00
Court	Micheal D Austin	5/22/2025	5/27/2025	5/27/2025	Petition for protection (P02018311) -I need a a	completed	$20.75
PD	Confidence	5/23/2025	5/27/2025	5/27/2025	May-Dayjay-Jeffrey-20250329-20000 NameL May, Dajay Jeffrey Note: Please reference this link for tracking in any corresponded! Hi this is a request for dash and body cam video for the first two squads/officers on scene for incident described above.	completed- too vague emailed letter 5/27/2025	$0.00
UD	Ken Kipping-1	5/23/2025	5/27/2025	5/27/2025	List of open building permits and building code violations associated with the property known as Knight Nonprofit Center located at 11975 Seaway Road in Gulfport	completed- no records emailed letter 5/27/2025	$0.00

FD	Ken Kipping-2	5/23/2025	5/27/2025	5/27/2025	Most recent fire department inspection for the property known as Knight Nonprofit Center located at 11975 Seaway Road in Gulfport	complete	$4.37
UD	Ken Kipping-3	5/23/2025	5/27/2025	5/27/2025	Copy of any open zoning violations associated with the property known as Knight Nonprofit Center located at 11975 Seaway Road in Gulfport	completed- no records emailed letter 5/27/2025	$0.00
PD	Danielle Mickenberg/Federal Public Defender-1	5/23/2025	6/13/2025	6/13/2025	Any incident reports, complaints, and supplemental reports where Kimberly Ambrose Turner is named suspect , arrestee, subject of investigation, complaint, witness, or victim. Any warrants for Ms. Turner/Ms. Ambroses arrest	completed- no records emailed letter 6/13/2025	$0.00
PD	Danielle Mickenberg/Federal Public Defender-2	5/23/2025	6/13/2025	6/13/2025	Any incident reports, complaints, and supplemental reports where Demetrius Lee is named suspect , arrestee, subject of investigation, complaint, witness, or victim. Any warrants for Mr. Lee's arrest	completed- no records emailed letter 6/13/2025	$0.00
PD	Danielle Mickenberg/Federal Public Defender-3	5/23/2025	6/13/2025	6/13/2025	Any incident reports, complaints, and supplemental reports where Jimmie Lawton (aka Turk) is named suspect , arrestee, subject of investigation, complaint, witness, or victim. Any warrants for Mr. Lawton's arrest	completed- no records emailed letter 6/13/2025	$0.00
PD	Linda Tabor	5/23/2025	6/11/2025	6/11/2025	arrest and convictions	completed- too vague per PD emailed letter 6/11/2025	$0.00

Court	Linda Tabor	5/23/2025	5/30/2025	5/30/2025	arrest and convictions	completed- pending payment- PER court on 6/2/25 requestor cancelled request	$21.00
PD	Steven Russell	5/23/2025	5/28/2025	5/28/2025	Certified final court disposition of arrest- if no court record is available a certified letter from the court with jurisdiction indicating this	completed- no records emailed letter 5/28/2025	$0.00
Court	Steven Russell	5/23/2025	5/29/2025	5/29/2025	Certified final court disposition of arrest- if no court record is available a certified letter from the court with jurisdiction indicating this	completed- no records emailed letter 5/29/2025	$0.00
Court	Callum James Seff	5/27/2025	5/28/2025	5/28/2025	Need misdemeanor records final dispositions in	complete	$35.00
UD	Jesus Valdelamar- SBA Communications Corp	5/27/2025	5/31/2025	5/31/2025	Electronic copies of any applications site plan, and documents relating to the installation of new wireless communication tower between March 10, 2025 andy May 27, 2025- Please exclude all small cell sites as we are only concerned with macro tower sites	completed - no records emailed letter 5/31/2025	$0.00
Court	United States Probations	5/27/2025	5/31/2025	5/31/2025	Court records, abstracts- RE Joel Anthony Dunc	completed - no records emailed letter 5/31/2025	$0.00
Purchasing	DRC Emergency Services	5/27/2025	6/16/2025	6/16/2025	I am requesting on behalf of DRC Emergency Services LLC the submitted proposals from all parties that participated in the City debris cleaning , removal and disposal solicitation- this would include each company's pricing schedule and technical writing submittal	completed-t-go back to email for link	$17.50

	Catherine Thomley	Incorrect request date and year	5/28/2025	5/28/2025	I would like a complete detailed record of all	completed-incorrect submittal date and year emailed letter 5/28/2025	$0.00
Court	Brandi Gandikota	5/28/2025	6/10/2025	6/10/2025	Arrest records for Brandi Manning	completed- no records emailed letter 6/10/2025	$0.00
PD	Brandi Gandikota	5/28/2025	6/13/2025	6/13/2025	Arrest records for Brandi Manning	completed- no records emailed letter 6/13/2025	$0.00
PD	Roger Futerman & Associates	5/28/2025	6/13/2025	6/13/2025	All electronic surveillance demand for discovery for client Robert Law,III case # 25-02503 CF/citations AJTZXNE	completed- no records per PD reach out to Gulfport, FL emailed letter 6/13/2025	$0.00
UD	William Danflous	5/28/2025	6/16/2025	6/16/2025	Any and all permits and inspection records (building permit, trade permits, fire marshal permit FM sprinkler permit, tree removal permit, sign permit, MDOT driveway permit, MDOT storm water discharge permit) etc.- associated with the new construction at 12371 Seaway Road in Gulfport- Landowner is Equipment Share	completed- no charge research under 15 min	$0.00
FD	William Danflous	5/28/2025	6/10/2025	6/10/2025	Any and all permits and inspection records (building permit, trade permits, fire marshal permit FM sprinkler permit, tree removal permit, sign permit, MDOT driveway permit, MDOT storm water discharge permit) etc.- associated with the new construction at 12371 Seaway Road in Gulfport- Landowner is Equipment Share	completed- research less than 15 min no charge	$0.00
	Narisetti	5/29/2025	5/29/2025	5/29/2025	Please see the below attached document	complete- improper request and no signature emailed letter 5/31/2025	$0.00

	Sonya Williams Barnes-1	5/29/2025	5/31/2025	5/31/2025	I am requesting all people who voted absentee during the 2025 Mayoral election, in-person, by mail and who voted by mail to due to disabled. Please indicate which ward for each voter".	completed- no signature emailed letter 5/31/2025	$0.00
	Sonya Williams Barnes-2	5/29/2025	5/31/2025	5/31/2025	I am requesting all people who voted absentee during the 2025 Mayoral election, in-person, by mail and who voted by mail to due to disabled. Please indicate which ward for each voter".	completed- no signature emailed letter 5/31/2025 (rec'd 2nd req 5/31/25)	$0.00
Court	Mecham Law Firm	5/29/2025	6/10/2025	6/10/2025	Case # 19-013796- Police report	completed- no records emailed letter 6/10/2025	$0.00
Court	NICS (Requestor : Burner)	5/29/2025	6/10/2025	6/10/2025	David Anthony Totterer Sr- show subject had incident report for 5/7/2007 & 7/6/2007 for simple assault please provide the disposition , criminal complaint-plea agreement for these dates	completed- no records emailed letter 6/10/2025	$0.00
PW	Samantha Scarborough	5/29/2025	7/2/2025	7/2/2025	Hello I am working on behalf of Atmos Energy to obtain a copy of the certificate of general liability insurance for the company DNA underground LLC that covers the date 7/1/24- License # CL 64320	completed- research less than 15 min no charge	$0.00

City Clerk	Sonya Williams Barnes-1	5/29/2025	6/2/2025	6/2/2025	I am requesting all people who voted absentee during the 2025 Mayoral election, in-person, by mail and who voted by mail to due to disabled. Please indicate which ward for each voter".	completed	$0.00
Court	NICS-1 (Cannon)	5/29/2025	6/10/2025	6/10/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA unknown for simple assault, MM, Obscene Comm Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/10/2025	$0.00
Court	NICS-2 (Cannon)	5/29/2025	6/10/2025	6/10/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 5/21/2009 Mal Mis and SDV Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/10/2025	$0.00
Court	NICS-3 (Cannon)	5/29/2025	6/3/2025	6/3/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 2/7/2010 Gen ordinance; CSV; tobacco offense- Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed	$0.00

Court	NICS-4 (Cannon)	5/29/2025	6/11/2025	6/11/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 9/17/2013 Intimidation Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/11/2025	$0.00
Court	NICS-5 (Cannon)	5/29/2025	6/3/2025	6/3/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 12/30/2013- probation violation (M) Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed	$0.00
Court	NICS-6 (Cannon)	5/29/2025	6/3/2025	6/3/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 4/11/2014- probation violation (M) Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed	$0.00
Court	NICS-7 (Cannon)	5/29/2025	6/11/2025	6/11/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 5/5/2014- probation violation (M) Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/11/2025	$0.00

Court	NICS-8 (Cannon)	5/29/2025	6/11/2025	6/11/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 5/13/2014- probation violation (M) Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/11/2025	$0.00
Court	NICS-9 (Cannon)	5/29/2025	6/11/2025	6/11/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 8/24/2014 simple assault Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/11/2025	$0.00
Court	NICS-10 (Cannon)	5/29/2025	6/11/2025	6/11/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 9/2/2014 simple assault Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed- no records emailed letter 6/11/2025	$0.00
Court	NICS-11 (Cannon)	5/29/2025	6/3/2025	6/3/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 10/19/2016 simple assault Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed	$0.00

Court	NICS-12 (Cannon)	5/29/2025	6/3/2025	6/3/2025	Subjects Name: Keys, Rahem Tywan AKA Keyes, Rahem Tywan DOA 11/8/2016- probation violation (M) Requesting : Dispo, convicting statue/subsection, relationship court documentation	completed	$0.00
City Clerk	Bradley Svirk-1	5/30/2025	6/2/2025	6/2/2025	Early in person/absentee voting- all names broken down by ward		
City Clerk	Bradley Svirk-1	5/30/2025	6/2/2025	6/2/2025	Mayoral candidate report of receipts and disbursements : Sonya Williams Barnes (latest report as of 5/27/2025)		
Court	Adrienne Bridges-1	5/30/2025	6/3/2025	6/3/2025	Loprazier Johnson - I am requesting depositions on the following charges- 10/10/2024 simple assault by threat of intimidation , 2/29/2024 child restoration violation, 2/29/2024 child restraint violation	completed	$0.00
Court	Adrienne Bridges-2	5/30/2025	6/3/2025	6/3/2025	Loprazier Johnson - I am requesting depositions on the following charges- 2/29/2024 seatbelt violation 02/29/2024 requirements as to use of lights	completed	$0.00
Court	NICS- (Conneway)	5/30/2025	6/12/2025	6/12/2025	William, Faye Goertzen- DOA 12/17/2021- Simple assault misdemeanor - Please provide the final disposition /level and the specific statute/subsection of conviction	completed- per court case still pending and non adjudicated emailed letter 6/12/2025	$0.00

City Clerk	Angela Trammel	5/30/2025	6/9/2025	6/9/2025	All primary campaign finance records for candidate Ronnie Matthew Harris January 2024-May 2025	completed-no charge research less than 15 min	$0.00
PD	Confidence	5/30/2025	7/15/2025	7/15/2025	Hi this request is for dashcam and and bodycam video for the incident described below Defendant Name : Wills, Dangel Mae Octavia- Case Number will-dangle-Mae Octavia- 20240413-072500-	completed- emailed active case letter 7/15/2025	$0.00
Court	NICS- (Cannon)	5/31/2025	6/11/2025	6/11/2025	Subject Name : Reaves Rodney Michael - DOA 2/27/2017- Simple assault and willful discharge firearm - please provide disposition , convicting statue/subsection court documentation	completed	$0.00

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	NICS (Requestor Black)	6/1/2025	6/10/2025	6/10/2025	Report #WA15-04632- Creer, II Eric - Please provide if warrants is active, has subject left state of issuance, was subject aware of war	completed- incomprehensible , asked questions emailed letter 6/10/20252	$0.00
PD	Trey Tomberlin	6/2/2025	6/16/2025	6/16/2025	2025-00039374- Requesting and body camera footage from accident on 4/15/2025 for insurance investigation purpose subject of investigation Joshua Hilliard	completed- active case letter emailed 6/16/2025	$0.00
PD	United States Probation	6/2/2025	6/16/2025	6/16/2025	Court records, abstracts offense reports/narratives specifically RE: Kristopher McDonald	completed- no records emailed letter 6/16/2025	$0.00
Court	United States Probation	6/2/2025	6/16/2025	6/16/2025	Court records, abstracts offense reports/narratives specifically RE: Kristopher McDonald	completed	$0.00
PD	Bradley Hathaway	6/2/2025	6/2/2025	6/2/2025	Case No : 2025-00016102- all recordings, calls, crash reports, photographs, interview and anything of the like. All audio and video recordings from "body camera" and/or dash cameras	completed	$0.00
Court	Adrienne Bridges- MDCPS	6/3/2025	6/16/2025	6/16/2025	Raymond Sumrall- I am requesting a disposition of the court on the following violation 7/18/2006 running red light	completed- no records emailed letter 6/16/2025	$0.00
Court	Augustin Ayala	6/3/2025	6/16/2025	6/16/2025	Cristian Hernandez Aguilar 4/27/2001- any and all records	completed- no records emailed letter 6/16/2025	$0.00
	Robyn Cox/Cisive	Wrong Request Date	6/11/2025	6/11/2025	"Arrested by : Gulfport PD Charges : Simple domestic assault date in custody (arrest date) : 6/19/2023	completed- incorrect submittal date and no signature emailed letter 6/11/2025	$0.00
PD	Alex Collum	6/3/2025	6/3/2025	6/3/2025	Body cam footage from wreck that occurred on 5/22/2025- Investigating officers was community service officer Serafin Hoffman Badge #9739	completed	$0.00
PD	Roberty Louys	6/3/2025	6/18/2025	6/18/2025	All responding officers body & dash cam footage for PR 2025-00054882 on 5/5/25 involving the MVA for our client Jalaiyah Murray	completed- active case letter emailed 6/18/2025	$0.00
Court	Lacey Stewart	6/3/2025	6/16/2025	6/16/2025	Natasha Dawsey municipal court records	completed	$0.00
Deputy City Clerk	Kealvin Barnett (rec'd by Kourtni)	6/3/2025	6/12/2025	6/12/2025	The voter sign -in log books for 4/1/2025 primary election	completed- 6/12/2025 emailed letter second letter was emailed on 6/16/2025	$0.00
UD	Kristen Hoffman	6/4/2025	6/16/2025	6/16/2025	Requesting copies of all issued building permits fr	completed- research under 15 min no charge	$0.00
	NICS (Requestor Planham)	6/4/2025	6/12/2025	6/12/2025	BLANK REQUEST	completed -requestor submitted blank request emailed letter 6/12/2025	$0.00
FD	Whitney Walker	6/4/2025	6/16/2025	6/16/2025	All fire reports, dispatch tapes, and logs, radio communications, CAD reports, photographs, videos , investigative notes, witness and victim statements obtained, notes or audio from any interviews that have been conducted , along with any other documents regarding an incident at 12088 George Street Gulfport MS 39503 on 5/25/2025	completed-research less than 15 min no charge	$0.00
Court	Tara Fletcher	6/4/2025	6/13/2025	6/13/2025	Copy of judgement and final disposition for all records for Tara M Bixler	completed	$20.00
UD	Arabela Chierchie/Accutrend Data Corp	6/4/2025	6/17/2025	6/17/2025	I would like to request a listing of new businesses that filed in the City of Gulfport for the months of March through May 2025. Information including business name, business address, contact name, business phone number, and date that the business was filed (all contact info you're able to provide)	completed- no charge research under 15 min	$0.00
PD	Linda Tabor	6/4/2025	6/4/2025	6/4/2025	Records and pictures for arrest # 22-000159 arrest officer K Dolin 9081 Paulk Clifford Monroe Jr	completed	$0.00
UD	Chandra Bukka	6/4/2025	6/16/2025	6/16/2025	Open violations/permits, liens : 1021 27th Street Gulfport MS 39501	completed- research under 15 min no charge	$0.00
Code Enf	Chandra Bukka	6/4/2025	6/16/2025	6/16/2025	Open violations/permits, liens : 1021 27th Street Gulfport MS 39501	completed- no records emailed letter 6/16/2025	$0.00
UD	Chandra Bukka-1	6/4/2025	6/16/2025	6/16/2025	Open violations/permits, liens : 2820 50 the Street Gulfport MS 39501	completed-research less than 15 min no charge	$0.00
Code Enf	Chandra Bukka-1	6/4/2025	6/16/2025	6/16/2025	Open violations/permits, liens : 2820 50 the Street Gulfport MS 39501	completed- no records emailed letter 6/16/2025	$0.00
	EWU Media LLC	6/4/2025	6/4/2025	6/4/2025	Please refer to the other sheet for the full request		
PD	Damon Verial	6/5/2025	7/15/2025	7/15/2025	Post Miranda interrogation footage of Terrence Courtney Dwight Hayes Jr	completed -Per PD investigative emailed letter 7/15/25	$0.00
	NICS (Orlehr)	6/5/2025	6/12/2025	6/12/2025	Please provide sentencing order, criminal complaint and convicting statue and subsection	completed- no name DOB, SSN emailed letter 6/12/2025	
Finance	Patricia Evans	6/5/2025	6/17/2025	6/17/2025	Any and all contracts or work agreements between the City of Gulfport and Rusty Walker aka Ferdinand B Walker or Ferdinand B Walker IV and/or Future spec from January 1, 2010 to June 1, 2025	completed- no records emailed letter 6/17/2025	$0.00
Court	NICS-1 (Requestor Reed)	6/5/2025	6/13/2025	6/13/2025	Please advise whether subject has failed any drug screenings in the past year and whether subject has current, court ordered firearm restrictions as terms of bond conditions for 9/21/2019 DOA	completed	$0.00
Court	NICS-2 (Requestor Reed)	6/5/2025	6/17/2025	6/17/2025	Please advise whether subject has failed any drug screenings in the past year and whether subject has current, court ordered firearm restrictions as terms of bond conditions for 6/18/2019 DOA	completed- no records emailed letter 6/17/2025	$0.00

	Fink and Hayes Law Firm	6/6/2025	6/12/2025	6/12/2025	2025-00057912- Request for officer statement regarding at fault drivers admission June 2, 2025 accident (Norr*- request for accident scene photographs taken by Officer Tanner Lindsay- June 2, 2025 accident *".	completed- incomprehensible , emailed letter 6/12/2025	
PD	Confidence	6/7/2025	6/13/2025	6/13/2025	Hi this request for dashcam and bodycam video for the incident described below- Defendant Name : May, Dajay Jeffrey Case number 20250329-220000 Booking date 2025-03-09 Charges fleeing or eluding law enforcement , drive by shooting	completed- active case letter emailed 6/13/2025	$0.00
	NICS (Requestor Morgan)	No Date Listed	6/12/2025	6/12/2025	BLANK REQUEST	completed -requestor submitted blank request and no date emailed letter 6/12/2025	$0.00
PD	Mississippi Department of Correction	6/9/2025	6/16/2025	6/16/2025	2025-04774- possession of controlled substance, marijuana - Marlon Watson	completed	$0.00
Court	Jacoby Lindsey (DCSA)	6/9/2025	6/13/2025	6/13/2025	Brazzle, Kaleb- Any and all records	completed	$13.00
Court	Linda Friedmoff	6/9/2025	6/16/2025	6/16/2025	Edward John Friedmoff- Copy of protective order	completed	$11.00
FD	Andrea Morrison	Incorrect request year	6/12/2025	6/12/2025	The Claims Center, LLC is a third party claims administrator retained by AT&T to research and recover claims for damage to their property. Attached is the information regarding a fire department response to an accident or incident in which our client utility cables sustained damage. The report # is unknown – I have a date range of 4/01/2025 -04/09/2025 at a location of 1799 Pass Road Gulfport MS 39501-5166 between 18th Ave & 17th Ave".	completed- incorrect request year emailed letter 6/12/2025	$0.00
UD	Jerry Dale Robertson	6/9/2025	6/13/2025	6/13/2025	Elevation certificate for above address	completed no records emailed letter 6/13/2025	$0.00
UD	EJ Roberts	6/10/2025	6/16/2025	6/16/2025	Certificate of occupancy (major rebuild occurred in 2001) 15003 S Swan Road	completed no records emailed letter 6/16/2025	$0.00
Court	Danielle Mickenberg-Federal Public Defender	6/10/2025	6/13/2025	6/13/2025	Jimmie Lawton court fines & fees full payment history and copies of any warrants for arrest 1992-2025	completed	$10.25
PD	Matthew Sones-1 US Probation	6/10/2025	6/16/2025	6/16/2025	Demitrius Jacobi Toles- Please provide a running court history and an abstract of any misdemeanor convictions, excluding minor traffic infractions - Please provide offense and narrative reports for any arrests excluding minor traffic violations	completed	$0.00
Court	Matthew Sones-1 US Probation	6/10/2025	6/16/2025	6/16/2025	Demitrius Jacobi Toles- Please provide a running court history and an abstract of any misdemeanor convictions, excluding minor traffic infractions - Please provide offense and narrative reports for any arrests excluding minor traffic violations	completed	$0.00
Court	Matthew Sones-2 US Probation	6/10/2025	6/16/2025	6/16/2025	Jarvus Jaquel Jackson - Please provide a running court history and an abstract of any misdemeanor convictions, excluding minor traffic infractions	completed	$0.00
	ELIZABETH Smith c/o Tubb Insurance Agency	Incorrect request year	6/19/2025	6/19/2025	2018 24th Ave Gulfport MS 39501- I would like any permits and certificate of completion for insurance purposes to show the home was a complete gut. Thank you".	completed- incorrect request year emailed letter 6/19/2025	$0.00
FD	Laura Guajardo- The Claims Center	6/11/2025	6/16/2025	6/16/2025	Incident report from Gulfport Fire Department for vehicles vs wires near 4009 Washington Ave Gulfport MS 39507 ON 4/25/2025 OR 04/26/2025	completed- research under 15 min no charge	$0.00
UD	Stephen Clairmont	6/11/2025	6/17/2025	6/17/2025	Short term rental owners and operators (if different) I would like the property address along with owner and operators name, address, phone number, and email address. If you can section off no more than 1 mile form beach that would be great	completed- no records emailed letter 6/17/2025	$0.00
Court	Robyn Cox/Cisive	6/11/2025	6/18/20255	6/18/20255	Arrested by: Gulfport PD Charges : Simple assault date in custody (arrest date) 6/19/2023	completed- no records emailed letter 6/18/2025	$0.00
PD	Sharonda Barnes- MDOC	6/11/2025	7/8/2025	7/8/2025	Police report Roger Boose	completed	$0.00
Court	Megan Mombi	6/11/2025	6/17/2025	6/17/2025	(1) abstract of court record (2) proof of payment of all fines/fees (3) proof of completion of any and all records	completed-pending payment	$22.00
Court	Adrienne Bridges- MDCPS	6/12/2025	6/17/2025	6/17/2025	Loprazier Johnson - I am requesting the disposition of the court on the following violation - 10/10/2024- simple assault by threat (intimidation)	completed- per court still pending and non adjudicated emailed letter 6/17/2025	$0.00
FD	Department of Marine Resources	6/12/2025	6/16/2025	6/16/2025	Capsized vessel near moses pier, jones park. Four occupants with of the deceased (dan Reynolds) coast guard retrieved and Gulfport fire assisted by land -occurred on 6/3/2025	completed	$0.00
FD	EBI Consulting	6/12/2025	6/16/2025	6/16/2025	EBI Consulting (EBI) is conducting a phase 1 environment site assessment (ESA) at 200 Beach Blvd Gulfport, MS 39501- Installation or removed storage tanks (above and underground) hazardous materials storage or release, hazardous waste generation or discharge	completed- research under 15 min no charge	$0.00
PD	Eric Hobbs	6/12/2025	6/26/2025	6/26/2025	Photos- 2025-00055121	completed	$0.00
Court	Safina Delavallade	6/12/2025	6/16/2025	6/16/2025	I am needing affidavit court papers stating all charges against me from an incident in 2022 has been dropped cleared I have a requested this paperwork over a week ago for I have a job on the line	completed	$9.25
Court	Kevin Lock	6/12/2025	6/17/2025	6/17/2025	Any and all records for case #18-002939	completed	$38.00
	Allison Long- MDOC	6/12/2025	6/17/2025	6/17/2025	I have completed a presentence investigation on Demario Alumono aka Demario Alumond White. Will you please send a list of the defendant's court convictions?	completed- asked questions emailed letter 6/17/2025	$0.00
Finance	Justin Wenig	6/13/2025	7/14/2025	7/14/2025	A list/database of all Pos (alternatively a check register, expenditure report, vendor payment history) from January 1, 2022 to present date including but not limit to: purchase date, vendor name, description of good/services line item quantity line item price/amount	completed- no records emailed letter 7/14/2025	$0.00

FD	Andrea Morrison - The Claims Center	6/13/2025	6/18/2025	6/18/2025	The Claims Center, LLC is a third party claims administrator retained by AT&T to research and recover claims for damage to their property. Attached is the information regarding a fire department response to an accident or incident in which our client utility cables sustained damage. The report # is unknown – I have a date range of 4/01/2025 -04/09/2025 at a location of 1799 Pass Road Gulfport MS 39501-5166 between 18th Ave & 17th Ave".	completed- no records emailed letter 6/18/2025	$0.00
Court	NICS (Requestor Morgan)	6/13/2025	6/19/2025	6/19/2025	DOA- 1-20-25 Gulfport PD arrest- Unknown case number. Offense disturbing the peace. Please provide final disposition - please provide all available sentencing order documentation for record update	completed- no records emailed letter 6/19/2025	$0.00
PD	Patricia Fleming	6/13/2025	7/8/2025	7/8/2025	I would like to have Crim grid completed within 1/2 mile radius of address 9400 highway 49 Gulfport ms 39503 for the last 5 years if possible . I am looking for all criminal activity in the area . If you have any questions or concerns or need more information please contact me. Please also contact me with cost before completing	completed	$0.00
Purchasing	SDVO Monitoring Services	6/13/2025	6/17/2025	6/17/2025	Bid tabulations/results for debris monitoring contracted	completed- research under 15 min no charge	$0.00
FD	Jennifer Madsen/Sugar Lilys	6/13/2025	6/19/2025	6/19/2025	Incident report from fire department resulting from call made on June 6, 2025	completed- research under 15 min no charge	$0.00
	NICS (Requestor Herron)	6/14/2025	6/17/2025	6/17/2025	Name- Davis, Steven Scott"	completed- too vague emailed letter 6/17/2025	$0.00
PD	Sonya Fresn-1	6/16/2025	6/26/2025	6/26/2025	All body cams of officers 12330 Magnolia Ct from Jan 25 to Current	completed	$0.00
HR	Sonya Fresn-2	6/16/2025	6/23/2025	6/23/2025	All officer rank & pay for Gulfport PD	completed- no charge research under 15 min	$0.00
PD	Sonya Fresn-3	6/16/2025	6/26/2025	6/26/2025	Calls for service and report @ 12330 Magnolia Ct from Jan 25 to current	completed	$0.00
Finance	Allen Siegler	6/16/2025	6/19/2025	6/19/2025	All receipts of dollars received by Gulfport related to the National Opioids Settlement since June 1, 2022 and all internal records to Gulfport spending of money received from the National Opioid Settlements since June 1, 2022	completed	$17.50
UD	Amy Hunt	6/16/2025	7/3/2025	7/3/2025	I am requesting a copy of the certificate of liability of liability insurance for Cspire that covers 2023/2024/2025 required for contractor licensing and/or right of way permitting	completed- no records emailed letter 7/3/2025	$0.00
PD	Gabrielle Aguilar	6/16/2025	7/1/2025	7/1/2025	Incident report of the shooting and death of Eddie Shed on 4/12/2025	completed- active case emailed letter 7/1/2025	$0.00
PD	Jenny Adams -1	6/16/2025	6/16/2025	6/16/2025	All scene photos for PR #2025000557641 involving our client Franklin Fletcher Jr on 6/2/2025	completed	$0.00
PD	Jenny Adams -2	6/16/2025	6/16/2025	6/16/2025	All responding officers body & dash cam for PR #2025-00056542 involving our client Carlous Perry Jr on 5/30/2025	completed	$0.00
Court	Matthew Sones/Michelle Colwell - US Probation	6/16/2025	6/19/2025	6/19/2025	2024-12947- Darby, Peyton Micah arrest report, disposition and abstract available	completed- per court still pending and non adjudicated emailed letter 6/19/2025	$0.00
	Morris Bart Attorneys/Brad Poore	6/17/2025	6/18/2025	6/18/2025	Body cam footage produced as result of investigation by officer Zachary Greer Badge #9466 on 6.1.25 of MVA involving Shane Breland : see attached letter"	completed-no signature emailed letter 6/18/2025	$0.00
	Tim Holleman -1	Request year is wrong	6/18/2025	6/18/2025	CAD reports for Dodges Convenience Store 2914 25th Avenue Gulfport MS 39501 from 1/1/2022 through 5/1/2025 2. Any records regarding arrest or charges against Ellis Townsend prior to November 18, 2024; 3. Any and all recording containing the name of Ellis Townsend whether as a witness, complainant or suspect from 1/1/2022 to November 18, 2024"	completed- incorrect request year emailed letter 6/18/2025	$0.00
	Tim Holleman -2	Request year is wrong	6/18/2025	6/18/2025	Any records of patrons being "trespassed" from Dodges Convenience Store 2914 25th Avenue Gulfport MS 39501 from 1/1/2022 through 5/1/2025 2. Regarding and all records regarding Scott Clifford Miller being "trespassed" from Dodges Convenience Store 2914 25th Avenue Gulfport, MS 39501 at any time"	completed- incorrect request year emailed letter 6/18/2025	$0.00
PD	Kanesha Johnson - Morris Bart	6/17/2025	7/1/2025	7/1/2025	Rvody cam video for case #2024005524	completed- no records emailed letter 7/1/2025	$0.00
PD	Jalicien Horton- Federal Public Defender	6/17/2025	7/1/2025	7/1/2025	Police report for Juan Simpson citation # 21-04388, simple domestic violence, violation date 1/16/2021	completed- active case emailed letter 7/1/2025	$0.00
PD	Mississippi Department of Correction	6/17/2025	6/23/2025	6/23/2025	2025-018634- POCS meth- Jamie Cameron Police Report	completed	$0.00
FD	Sokhon Law	6/17/2025	6/19/2025	6/19/2025	Looking for a fire report for wires down near 4015 Washington Avenue Gulfport MS 39507 and 41st Street - Please check 4/25/2025- 4/26/2025	completed- no charge research under 15 min	$0.00
UD	Lauren Hubert	6/17/2025	7/2/2025	7/2/2025	Inspection history for the property at 1017 Lewis Ave 39501 Permit # is 20250117	completed- no charge research under 15 min	$0.00
UD	Leonardo James	6/17/2025	7/1/2025	7/1/2025	For the property located at 22 E Park Gulfport MS 39507 please provide the following any open or outstanding code violations (tall grass junk in the yard etc.) and associated invoices please confirm if there are any open or pending liens against the referenced property- copies nay open expired or other wise outstanding building permits and building code violations along with corresponding invoices	completed- research under 15 min no charge	$0.00
Code Enf	Leonardo James	6/17/2025	6/19/2025	6/19/2025	For the property located at 22 E Park Gulfport MS 39507 please provide the following any open or outstanding code violations (tall grass junk in the yard etc.) and associated invoices please confirm if there are any open or pending liens against the referenced property- copies nay open expired or other wise outstanding building permits and building code violations along with corresponding invoices	completed- no records emailed letter 6/19/2025	$0.00
	Shane Swaby- The Blue Mahe Development Center	6/17/2025	6/19/2025	6/19/2025	See attached	completed- improper request emailed letter 6/19/2025	$0.00
City Clerk	WXXX News 25	6/18/2025	6/18/2025	6/18/2025	Sonya Williams Barnes letter to the City Clerks office requesting the ballot boxes to be inspected for the Gulfport Mayoral Elections	completed- no charge research under 15 min	$0.00

Court	Adrienne Bridges- MDCPS-1	6/18/2025	6/20/2025	6/20/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 11-15-2016 Warrant arrest fugitives - 2/17/1995 assault with injuries-8/16/1978 contributing to delinquency of minor	completed - no records emailed letter 6/20/2025	$0.00
Court	Adrienne Bridges- MDCPS-2	6/18/2025	6/20/2025	6/20/2025	Mary Coleman- I am requesting a disposition of the court on the following violations-7-25-1990 disorderly conduct 7/25/1990 reckless driving 7/25/199 speeding x 2	completed - no records emailed letter 6/20/2025	$0.00
Court	Adrienne Bridges- MDCPS-3	6/18/2025	6/20/2025	6/20/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 10/21/2004 improper equipment 10/21/2004 driving while license suspended 7/15/2005 speeding	completed	$0.00
Court	Adrienne Bridges- MDCPS-4	6/18/2025	6/20/2025	6/20/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 5/15/2015 contempt of court bench warrant (failure to appear) 5/15/2015 leash law violation 5/15/2015 dangerous dog	completed	$0.00
Court	Adrienne Bridges- MDCPS-5	6/18/2025	6/23/2025	6/23/2025	Mary Coleman- I am requesting a disposition of the court on the following violations-1/2/2007- simple domestic assault. 4/8/2017 simple assault, 7/7/2011 handicap parking	completed	$0.00
Court	Adrienne Bridges- MDCPS-6	6/18/2025	6/23/2025	6/23/2025	Mary Coleman- I am requesting a disposition of the court on the following violations-7/8/2011 handicap parking city ordinance 5/23/2008 vehicle tag expired- 5/23/2008 uninsured motorist 1st time offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-7	6/18/2025	6/23/2025	6/23/2025	Mary Coleman- I am requesting a disposition of the court on the following violations-12/26/2008 uninsured motorist 1st offense 5/11/2012 seatbelt violation, 10/1/2012 improper turn 10/1/2012 no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-8	6/18/2025	6/23/2025	6/23/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 12/5/2012 seatbelt violation x 2 , 12/5/2012 no proof of liability insurance, 12/5/2012 no motor vehicle inspection (expired)	completed	$0.00
Court	Adrienne Bridges- MDCPS-9	6/18/2025	7/1/2025	7/1/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 5/13/2010 exploitation of vulnerable adult	completed- no records emailed letter 7/1/2025	$0.00
PD	Jesse Breland- Ocean Springs PD-1	6/18/2025	6/26/2025	6/26/2025	Any and all police reports or incidents where they are named or attached : Heather Danielle Hollis	completed	$0.00
PD	Jesse Breland- Ocean Springs PD-2	6/18/2025	6/26/2025	6/26/2025	Any and all police reports or incidents where they are named or attached : Dayna Lee Miller	completed	$0.00
PD	Jesse Breland- Ocean Springs PD-3	6/18/2025	6/26/2025	6/26/2025	Any and all police reports or incidents where they are named or attached : Jose Guadalupe Godinez III	completed	$0.00
PD	Jesse Breland- Ocean Springs PD-4	6/18/2025	6/26/2025	6/26/2025	Any and all police reports or incidents where they are named or attached : Ryan Joseph McClellon	completed	$0.00
PD	Mandy Hess-1	6/18/2025	7/1/2025	7/1/2025	All body cam footage related to case # 2024-00050517- regarding Mandy Hess and Graham Kyle Hess date of incident 4/21/24	completed- emailed active case 7/1/2025	$0.00
PD	Mandy Hess-2	6/18/2025	6/18/2025	6/18/2025	All bodycam footage related to an incident on 7/7/2020 and also the incident report from that date regarding Mandy Hess and Graham Kyle Hess	completed-pending payment	$0.00
PD	Allsion Long- MDOC	6/18/2025	7/1/2025	7/1/2025	Please send all abstracts for convictions in municipal court for Demario Alumono aka Almond White	completed- per PD court will have abstracts not municipal court emailed letter 7/1/2025	$0.00
UD	ELIZABETH Smith c/o Tubb Insurance Agency	6/19/2025	7/1/2025	7/1/2025	2018 24th Ave Gulfport MS 39501- I would like any permits and certificate of completion for insurance purposes to show the home was a complete gut. Thank you".	completed- no charge research under 15 min	$0.00
	Shawn Carter	No Date	6/19/2025	6/19/2025	Report #2025-00043848	completed- too vague and no date emailed letter 6/19/2025	$0.00
PD	Tim Holleman -1	6/19/2025	6/19/2025	6/19/2025	CAD reports for Dodges Convenience Store 2914 25th Avenue Gulfport MS 39501 from 1/1/2022 through 5/1/2025 2. Any records regarding arrest or charges against Ellis Townsend prior to November 18, 2024; 3. Any and all recording containing the name of Ellis Townsend whether as a witness, complainant or suspect from 1/1/2022 to November 18, 2024"	completed	$0.00
PD	Tim Holleman -2	6/19/2025	7/1/2025	7/1/2025	Any records of patrons being "trespassed" from Dodges Convenience Store 2914 25th Avenue Gulfport MS 39501 from 1/1/2022 through 5/1/2025 2. Regarding and all records regarding Scott Clifford Miller being "trespassed" from Dodges Convenience Store 2914 25th Avenue Gulfport, MS 39501 at any time"	completed- active case and cant access specific location for trespassing emailed letter 7/1/2025	$0.00
City Clerk	Vincent Creel	6/19/2025	6/19/2025	6/19/2025	Campaign finance reports for 2025 Mayors race Hugh Keating & Sonya Williams Barnes	completed- no charge research under 15 min	$0.00
	Brendan Newell	6/20/2025	6/20/2025	6/20/2025	1. A list of all general contractors licensed with the city town/township (if the list exists) 2. A list of all building permits issued for calendar year 2024, including the general contractor, owners, architect and any other construction service provider listed on the permits"	completed- no signature emailed letter 6/20/2025	$0.00
PD	Shawn Carter	6/20/2025	6/20/2025	6/20/2025	I am requesting a copy of police report #2025-00043848- vehicle struck a pole and damaged Cable Ones Property I have previously attached the authorization letter from Cable One	completed-pending payment	$0.00
PD	Tara Cryer	6/20/2025	7/2/2025	7/2/2025	Murder charge George Jones III by Gulfport Police Department	completed- per PD case being handled by MS Bureau of Investigations emailed letter 7/2/2025	$0.00
UD	Brendan Newell	6/20/2025	7/14- reached out to dept		1. A list of all general contractors licensed with the city town/township (if the list exists) 2. A list of all building permits issued for calendar year 2024, including the general contractor, owners, architect and any other construction service provider listed on the permits"		
Court	MBN Agent Nicole Shavers	6/23/2025	7/3/2025	7/3/2025	Latonia Michelle Maddox- Anu and all records	completed- no records emailed letter 7/3/2025	$0.00
UD	Savanna Laneaux (rec'd by Kourtni)	6/23/2025	6/27/2025	6/27/2025	All building permits issued for the month of June 2025	completed- 6/27/2025 emailed letter	$0.00

Court	Ally Leebrick	6/24/2025	7/7/2025	7/7/2025	Certified abstract or Boykin, bill of information , minutes or transcripts for the defendant Marbin Perez DUI that occurred on 8/10/2018- If they can be emailed great if not mail is fine	completed-pending payment	$9.00
PD	Allison Long- MDOC	6/24/2025	6/24/2025	6/24/2025	NaShaun Robinson arrested for domestic assault in January 2025-please send report - thank you	completed	$0.00
	Bottom 2 Top Construction LLC	6/24/2025	6/30/2025	6/30/2025	Bid tab from the last contract or current contract regarding repair and replace Gulfport*"	completed- incomprehensible emailed letter 6/30/2025	$0.00
Purchasing	Bottom 2 Top Construction LLC	6/24/2025	7/3/2025	7/3/2025	Bid tab from the last contract or current contract regarding repair and replace Gulfport	completed	$0.00
PD	Scott Saxton	6/24/2025	6/24/2025	6/24/2025	All pertinent public records - the investigation of the homicide of Katrina Sargent on 12/5/2009 to include the arrest of Twonia Williams, Records include reports, photographs, video and audio among others	completed	$0.00
	Chasity Bush	6/25/2025	7/1/2025	7/1/2025	Needing plan for the property"	completed- too vague no address listed emailed letter 7/1/2025	$0.00
	Amanda Smith - Progressive Insurance	6/25/2025	7/1/2025	7/1/2025	Case #2025-00055765 Burglary Tyler McCoy-associated of my insured (Samuel Sheffield) whose vehicle was burglarized at Tylers Shop-Case #2025-000526268- Burglary Tyler McCoy-associated of my insured (Samuel Sheffield) whose vehicle was burglarized at Tylers Shop"	completed- non -identifiable emailed letter 7/1/2025	$0.00
Court	Mississippi Dept of Corrections	6/25/2025	7/3/2025	7/3/2025	2024-00076607-Simple domestic assault Marlon Anthony Watson Abstract	completed- case is still pending and non adjudicated emailed letter 7/3/2025	$0.00
Court	NICS (Requestor Cannon)	6/25/2025	7/3/2025	7/3/2025	Subjects Name: Abram, Alexis Lorenzo- DOA 12/13/2004 Simple assault - please provide final disposition	completed- no records emailed letter 7/3/2025	$0.00
Court	Adrienne Bridges- MDCPS-1	6/25/2025	7/3/2025	7/3/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 10/24/1983 reckless driving, 10/24/83- simple assault 10/24/83- disturbing the peace	completed- no records emailed letter 7/3/2025	$0.00
Court	Adrienne Bridges- MDCPS-2	6/25/2025	7/3/2025	7/3/2025	Mary Coleman- I am requesting a disposition of the court on the following violations- 11/28/81 disturbing the peace, 1/23/81 trespassing	completed- no records emailed letter 7/3/2025	$0.00
Court	Matthew Becker/Michelle Colwell-2	6/25/2025	7/2/2025	7/2/2025	9/9/15- Citation No DL - Citation # TH008275-Abstract disposition - Name Cory Burt	completed	$0.00
Court	Matthew Becker/Michelle Colwell-3	6/25/2025	7/2/2025	7/2/2025	Traffic stop (2 citations) 4/8/2016- No drivers license & speeding over 20-296 MPH Citation # G1010513 and G1010512- requesting abstracts/dispositions - Name Cory Burt	completed	$0.00
PD	Shanae Swaby	6/26/2025	7/15- emailed ext letter		Any and all records including but not limited to call logs, audio +/or video recording and reports regarding a "Pink Jeep" VIN 1C4JJXR6XNW117848 - MI License Plate LF28G		
PD	The Blue Mahoe Development Center-1	6/26/2025	7/15/2025	7/15/2025	Any and all records including but not limited to call logs, audio +/or video recording and reports regarding myself Shanae Swaby (my phone numbers is 248-885-6331)	completed- no records emailed letter 7/15/2025	$0.00
PD	The Blue Mahoe Development Center-2	6/26/2025	7/15/2025	7/15/2025	Any and all records including but not limited to call logs, audio +/or video recording and reports regarding the business The Blue Mahoe Development Center	completed- no records emailed letter 7/15/2025	$0.00
	Kenneth Wolanski	6/26/2025	7/1/2025	7/1/2025	See attached Freedom Of Information Act (FOIA)	complete- improper request emailed letter 7/1/2025	$0.00
	Narisetti Kavya	6/26/2025	7/1/2025	7/1/2025	"Please see the below attached document"	complete- improper request emailed letter 7/1/2025	$0.00
Court	Rianne Peterson	6/26/2025	7/7/2025	7/7/2025	Cospelich- all recs and dispositions	completed	$0.00
Court	Jose Silva	6/26/2025	7/7/2025	7/7/2025	Any and all records	completed	$29.25
PD	Tiffany Allen- We Go Look LLC	6/27/2025	6/27/2025	6/27/2025	Re : Police report #202500047638- We are requesting on behalf of State Farm Ins to aid in the claim investigation the Wal-Mart surveillance video obtained by Gulfport Police Dept in regards to an alleged accident between State Farm insured driver Paula Miller and claimant Minnie Ross-The incident occurred in the parking lot on 5/8/25 at 9350 Highway 49	completed-pending payment	$0.00
PD	United States Probation	6/27/2025	6/27/2025	6/27/2025	Court records abstracts offense reports/narratives-Rel Troymain Lucrezia Johnson	completed	$0.00
Court	United States Probation	6/27/2025	7/7/2025	7/7/2025	Court records abstracts offense reports/narratives-Rel Troymain Lucrezia Johnson	completed	$0.00
UD	Christopher Friedley Public Adjuster, LLC	6/27/2025	7/2/2025	7/2/2025	I'm requesting any available records for 424 Pass Road Gulfport MS 39507 including original architectural plans, site plans, building permit records and any approved modifications or additions	completed-pending payment	$8.75
	Jennifer Willert	6/27/2025	7/1/2025	7/1/2025	1111 Ford St APN: 1010G-03-018.003- Open building , fire & zoning code violations, variances and/or special permits, certificates of occupancy & site plans"	completed- multiple subjects on request form emailed letter 7/1/2025	$0.00
PD	Officer Tressa Lamb- Memphis PD	6/27/2025	6/27/2025	6/27/2025	Police reports, criminal charges, traffic citations, any records the City of Gulfport has on Anthony Jerrod Stallings II	completed	$0.00
Court	Officer Tressa Lamb- Memphis PD	6/27/2025	7/7/2025	7/7/2025	Police reports, criminal charges, traffic citations, any records the City of Gulfport has on Anthony Jerrod Stallings II	completed- no records emailed letter 7/7/2025	$0.00
Court	Matthew Becker/Michelle Colwell-1	6/29/2025	7/2/2025	7/2/2025	Corey Burt- Incident # 15-015902- Simple domestic assault (m) (MISD) arrest date 8/24/2015- warrant bonded out- arrested 5/17/2016 cont. of court, bench warrant, FTA arrested 5/17/2018- please advise a disposition - thank you	completed	$0.00
Court	Matthew Becker/Michelle Colwell-4	6/29/2025	7/3/2025	7/3/2025	Arrest # 02-016520-1 - Simple assault (M) (Misd) please provide dispositions and any related documents ; arrest date 5/1/2002-defendant melissa kay kay hayes, a/k/a melissa Childers, aka melissa mills	completed	$0.00
Court	Matthew Becker/Michelle Colwell-5	6/29/2025	7/3/2025	7/3/2025	Arrest #03-032235-1- operation MV while under the influence intoxicating liquor , drugs or controlled substances or other subs impair (M) (Misd) arrest date 9/2/2003 - Please provide disposition and any pertinent court documents available- thank you Def Melissa Kay Hayes, aka Melissa Childers	completed	$0.00

Court	Matthew Becker/Michelle Colwell-6	6/29/2025	7/3/2025	7/3/2025	Arrest #02-007214-2- simple assault (m)(misd) arrested 2/18/2002- please provide disposition and any other pertinent court documents available- thank you- Def : Melissa Kay Hayes aka Melissa Childers	completed	$0.00
Court	Matthew Becker/Michelle Colwell-7	6/29/2025	7/3/2025	7/3/2025	Arrest #04-21449; arrest 11/26/2004- domestic disturbance of family or by explosions, noises or offensives conduct (m) (misd)- please provide disposition and any pertinent court documents available - thank you def : melissa kay hayes	completed	$0.00
PD	Brandon Howard	6/30/2025	7/15- emailed ext letter		Body cam footage from incident at 2160 E pass road on May 19, 2025 at approximately 2:30pm- there was no report filed there were no charges pressed		

Memorandum

To: Council Clerks

CC: Jeff Bruni, Esq., City Attorney

From: Rashida Bell, City Clerk

Date: 7/14/2025

Re: Bonds of Elected Officials

Dear Council Clerks:

Attached are the bonds required by state law for our eight (8) elected officials for their current terms of office (July 1, 2025, to June 30, 2029). Please spread these on the minutes.

Thank you!

City Clerk | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5705 | E: rbell@gulfport-ms.gov | www.gulfport-ms.gov

Bond No. POB767418000

OFFICIAL BOND

AMOUNT $ $100,000.00

KNOW ALL MEN BY THESE PRESENTS:

That Hugh D. Keating, as Principal (hereinafter called Principal), and the Fidelity and Deposit Company of Maryland, a corporation of the State of Illinois, having its principal office in the City of Schaumburg, Illinois, as Surety, (hereinafter called Surety), are held and firmly bound unto the City of Gulfport

in the penalty of One Hundred Thousand and 00/100 Dollars ($ $100,000.00), to the payment whereof, well and truly to be made and done, the Principal binds himself, his heirs, executors and administrators, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Signed, scaled and dated this 16th day of June A.D. 2025

THE CONDITIONS OF THE AFOREGOING OBLIGATION ARE SUCH, That, WHEREAS, the Principal was elected or appointed Mayor

NOW, THEREFORE, if the Principal shall, during the term, beginning on the 1st day of July, 2025, and ending the 30th day of June, 2029 well and faithfully perform all and singular the duties incumbent upon him by reason of his election or appointment as aforesaid, and honestly account for all moneys coming into his hands according to law, except as hereinafter limited, then this obligation shall be null and void; otherwise of full force and virtue.

This Bond is executed by the Surety upon the following express conditions which shall be conditions precedent to the rights of recovery hereunder;

FIRST: That regardless of the number of years this bond shall continue or be continued in force, or be renewed, and of the number of annual premiums that shall be payable or paid, the Surety shall not be liable hereunder for more in the aggregate than the above named penalty.

SECOND: That the Surety may, if it shall so elect, cancel this Bond by giving thirty (30) days notice in writing to City of Gulfport, P.O. Box 1780, Gulfport MS, 39502 and this Bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this Bond, for any act or acts covered by this Bond which may have been committed by the Principal up to the date of such cancelation; and the Surety shall upon surrender of this Bond and its release from all liability hereunder, refund the premium paid, less a prorata part thereof for the time this Bond shall have been in force.

THIRD: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, by or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law, decision, ordinance or statute to the contrary notwithstanding.

FOURTH: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

WITNESS:

Hugh D. Keating
Principal

_____ (SEAL)

As to Principal

Attest: Debbie Dunaway

Fidelity and Deposit Company of Maryland

By Lisa R. Butler
Lisa R. Butler, Attorney-in-Fact

POB13400ZZ0401f

POB7674180

Bond Number

City of Gulfport

Obligee

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Christopher J. Nolan, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appointLisa R. Butler, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY,** and **FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 16th day of June, A.D. 2025 .

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher J. Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland

County of Baltimore

On this 16th day of June, A.D. 2025 , before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher J. Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

GEN00011 Ed.(04/25)

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys -in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 16th day of June, 2025.

MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. POB767415500

OFFICIAL BOND

AMOUNT $ $100,000.00

KNOW ALL MEN BY THESE PRESENTS:

That Kendal Buckner, as Principal (hereinafter called Principal), and the Fidelity and Deposit Company of Maryland, a corporation of the State of Illinois, having its principal office in the City of Schaumburg, Illinois, as Surety, (hereinafter called Surety), are held and firmly bound unto the City of Gulfport

in the penalty of One Hundred Thousand and 00/100 Dollars ($ $100,000.00), to the payment whereof, well and truly to be made and done, the Principal binds himself, his heirs, executors and administrators, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Signed, scaled and dated this 12th day of June A.D. 2025

THE CONDITIONS OF THE AFOREGOING OBLIGATION ARE SUCH, That, WHEREAS, the Principal was elected or appointed City Council

NOW, THEREFORE, if the Principal shall, during the term, beginning on the 1st day of July, 2025, and ending the 30th day of June, 2029 well and faithfully perform all and singular the duties incumbent upon him by reason of his election or appointment as aforesaid, and honestly account for all moneys coming into his hands according to law, except as hereinafter limited, then this obligation shall be null and void; otherwise of full force and virtue.

This Bond is executed by the Surety upon the following express conditions which shall be conditions precedent to the rights of recovery hereunder;

FIRST: That regardless of the number of years this bond shall continue or be continued in force, or be renewed, and of the number of annual premiums that shall be payable or paid, the Surety shall not be liable hereunder for more in the aggregate than the above named penalty.

SECOND: That the Surety may, if it shall so elect, cancel this Bond by giving thirty (30) days notice in writing to City of Gulfport, P.O. Box 1780, Gulfport MS, 39502 and this Bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this Bond, for any act or acts covered by this Bond which may have been committed by the Principal up to the date of such cancelation; and the Surety shall upon surrender of this Bond and its release from all liability hereunder, refund the premium paid, less a prorata part thereof for the time this Bond shall have been in force.

THIRD: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, by or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law, decision, ordinance or statute to the contrary notwithstanding.

FOURTH: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

WITNESS:

Kendal Buckner
Principal

(SEAL)

As to Principal

Attest: Debbie Dunaway

Fidelity and Deposit Company of Maryland

By Lisa R. Butler
Lisa R. Butler, Attorney-in-Fact

POB13400ZZ0401f

POB7674155

Bond Number

City of Gulfport

Obligee

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Christopher J. Nolan, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appointLisa R. Butler, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY,** and **FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 12th day of June, A.D. 2025 .

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher J. Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland

County of Baltimore

On this 12th day of June, A.D. 2025 , before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher J. Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys -in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 12th day of June, 2025.

MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. POB9242663

OFFICIAL BOND

AMOUNT $ 100,000.00

KNOW ALL MEN BY THESE PRESENTS:

That Ronald P. Roland, as Principal (hereinafter called Principal), and the Fidelity and Deposit Company of Maryland, a corporation of the State of Illinois, having its principal office in the City of Schaumburg, Illinois, as Surety, (hereinafter called Surety), are held and firmly bound unto the City of Gulfport, P.O. Box 1780, Gulfport, MS 39502 in the penalty of One hundred thousand and no/100---------- Dollars ($ 100,000.00), to the payment whereof, well and truly to be made and done, the Principal binds himself, his heirs, executors and administrators, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Signed, scaled and dated this 9th day of June A.D. 2025

THE CONDITIONS OF THE AFOREGOING OBLIGATION ARE SUCH, That, WHEREAS, the Principal was elected or appointed Councilman

NOW, THEREFORE, if the Principal shall, during the term, beginning on the 3rd day of July, 2025, and ending the 3rd day of July, 2029 well and faithfully perform all and singular the duties incumbent upon him by reason of his election or appointment as aforesaid, and honestly account for all moneys coming into his hands according to law, except as hereinafter limited, then this obligation shall be null and void; otherwise of full force and virtue.

This Bond is executed by the Surety upon the following express conditions which shall be conditions precedent to the rights of recovery hereunder;

FIRST: That regardless of the number of years this bond shall continue or be continued in force, or be renewed, and of the number of annual premiums that shall be payable or paid, the Surety shall not be liable hereunder for more in the aggregate than the above named penalty.

SECOND: That the Surety may, if it shall so elect, cancel this Bond by giving thirty (30) days notice in writing to City of Gulfport, P.O. Box 1780, Gulfport, MS 39502 and this Bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this Bond, for any act or acts covered by this Bond which may have been committed by the Principal up to the date of such cancelation; and the Surety shall upon surrender of this Bond and its release from all liability hereunder, refund the premium paid, less a prorata part thereof for the time this Bond shall have been in force.

THIRD: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, by or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law, decision, ordinance or statute to the contrary notwithstanding.

FOURTH: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

WITNESS:

Ronald P. Roland
Principal

(SEAL)

As to Principal

Attest: Debbie Dunaway

Fidelity and Deposit Company of Maryland

By Lisa R. Butler
Lisa R. Butler , Attorney-in-Fact

POB13400ZZ0401f

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Lisa R. BUTLER, Joseph R. BEATTIE, Patrick T. MASON, Jim E. BRASHIER, Susan SKRMETTA, Troy WAGENER, Kathleen SCARBOROUGH, Dewey B. MASON, James E. BRASHIER, Debbie L. DUNAWAY all of Gulfport, Mississippi and Julie LIVINGSTON of Montgomery, Alabama,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 20th day of March, A.D., 2025.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 20th day of March A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or VicePresident may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer orany such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an AssistantSecretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same forceand effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of June 2025.

Colonial American Casualty and Surety Company CORPORATE SEAL

ZURICH AMERICAN INSURANCE COMPANY CORPORATE SEAL 1877 NEW YORK

Fidelity and Deposit Company of Maryland CORPORATE SEAL 1890

MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. POB805123

OFFICIAL BOND

AMOUNT $ 100,000.00

KNOW ALL MEN BY THESE PRESENTS:

That Ella Jean Holmes-Hines, as Principal (hereinafter called Principal), and the Fidelity and Deposit Company of Maryland, a corporation of the State of Illinois, having its principal office in the City of Schaumburg, Illinois, as Surety, (hereinafter called Surety), are held and firmly bound unto the City of Gulfport, P.O. Box 1780, Gulfport, MS 39502 in the penalty of One hundred thousand and no/100---------- Dollars ($ 100,000.00), to the payment whereof, well and truly to be made and done, the Principal binds himself, his heirs, executors and administrators, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Signed, scaled and dated this 9th day of June A.D. 2025

THE CONDITIONS OF THE AFOREGOING OBLIGATION ARE SUCH, That, WHEREAS, the Principal was elected or appointed: Councilwoman

NOW, THEREFORE, if the Principal shall, during the term, beginning on the 1st day of July, 2025, and ending the 30th day of June, 2029 well and faithfully perform all and singular the duties incumbent upon him by reason of his election or appointment as aforesaid, and honestly account for all moneys coming into his hands according to law, except as hereinafter limited, then this obligation shall be null and void; otherwise of full force and virtue.

This Bond is executed by the Surety upon the following express conditions which shall be conditions precedent to the rights of recovery hereunder;

FIRST: That regardless of the number of years this bond shall continue or be continued in force, or be renewed, and of the number of annual premiums that shall be payable or paid, the Surety shall not be liable hereunder for more in the aggregate than the above named penalty.

SECOND: That the Surety may, if it shall so elect, cancel this Bond by giving thirty (30) days notice in writing to City of Gulfport, P.O. Box 1780, Gulfport, MS 39502 and this Bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this Bond, for any act or acts covered by this Bond which may have been committed by the Principal up to the date of such cancelation; and the Surety shall upon surrender of this Bond and its release from all liability hereunder, refund the premium paid, less a prorata part thereof for the time this Bond shall have been in force.

THIRD: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, by or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law, decision, ordinance or statute to the contrary notwithstanding.

FOURTH: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

WITNESS:

Ella Jean Holmes-Hines
Principal

(SEAL)

As to Principal

Attest: Debbie Dunaway

Fidelity and Deposit Company of Maryland

By Lisa R. Butler
Lisa R. Butler , Attorney-in-Fact

POB13400ZZ0401f

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Lisa R. BUTLER, Joseph R. BEATTIE, Patrick T. MASON, Jim E. BRASHIER, Susan SKRMETTA, Troy WAGENER, Kathleen SCARBOROUGH, Dewey B. MASON, James E. BRASHIER, Debbie L. DUNAWAY all of Gulfport, Mississippi and Julie LIVINGSTON of Montgomery, Alabama,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 20th day of March, A.D., 2025.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 20th day of March A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or VicePresident may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer orany such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an AssistantSecretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same forceand effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of June 2025.

Colonial American Casualty and Surety Company CORPORATE SEAL

ZURICH AMERICAN INSURANCE COMPANY CORPORATE SEAL 1977 NEW YORK

Fidelity and Deposit Company of Maryland CORPORATE SEAL 1890

MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. POB8931798

OFFICIAL BOND

AMOUNT $ 100,000.00

KNOW ALL MEN BY THESE PRESENTS:

That F B Rusty Walker IV , as Principal (hereinafter called Principal), and the Fidelity and Deposit Company of Maryland , a corporation of the State of Illinois , having its principal office in the City of Schaumburg , Illinois , as Surety, (hereinafter called Surety), are held and firmly bound unto the City of Gulfport, P.O. Box 1780, Gulfport, MS 39502 in the penalty of One hundred thousand and no/100---------- Dollars ($ 100,000.00), to the payment whereof, well and truly to be made and done, the Principal binds himself, his heirs, executors and administrators, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Signed, scaled and dated this 9th day of June A.D. 2025

THE CONDITIONS OF THE AFOREGOING OBLIGATION ARE SUCH, That, WHEREAS, the Principal was elected or appointed: Councilman

NOW, THEREFORE, if the Principal shall, during the term, beginning on the 1st day of July , 2025 , and ending the 30th day of June , 2029 well and faithfully perform all and singular the duties incumbent upon him by reason of his election or appointment as aforesaid, and honestly account for all moneys coming into his hands according to law, except as hereinafter limited, then this obligation shall be null and void; otherwise of full force and virtue.

This Bond is executed by the Surety upon the following express conditions which shall be conditions precedent to the rights of recovery hereunder;

FIRST: That regardless of the number of years this bond shall continue or be continued in force, or be renewed, and of the number of annual premiums that shall be payable or paid, the Surety shall not be liable hereunder for more in the aggregate than the above named penalty.

SECOND: That the Surety may, if it shall so elect, cancel this Bond by giving thirty (30) days notice in writing to City of Gulfport , P.O. Box 1780, Gulfport, MS 39502 and this Bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this Bond, for any act or acts covered by this Bond which may have been committed by the Principal up to the date of such cancelation; and the Surety shall upon surrender of this Bond and its release from all liability hereunder, refund the premium paid, less a prorata part thereof for the time this Bond shall have been in force.

THIRD: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, by or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law, decision, ordinance or statute to the contrary notwithstanding.

FOURTH: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he may be chargeable by reason of his election or appointment as aforesaid.

WITNESS:

F B Rusty Walker IV
Principal

(SEAL)

As to Principal

Attest: Debbie Dunaway

Fidelity and Deposit Company of Maryland

By Lisa R. Butler

Lisa R. Butler , Attorney-in-Fact

POB13400ZZ0401f

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Lisa R. BUTLER, Joseph R. BEATTIE, Patrick T. MASON, Jim E. BRASHIER, Susan SKRMETTA, Troy WAGENER, Kathleen SCARBOROUGH, Dewey B. MASON, James E. BRASHIER, Debbie L. DUNAWAY all of Gulfport, Mississippi and Julie LIVINGSTON of Montgomery, Alabama,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 20th day of March, A.D., 2025.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 20th day of March A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or VicePresident may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer orany such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an AssistantSecretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same forceand effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of June 2025.

Colonial American Casualty and Surety Company CORPORATE SEAL

ZURICH AMERICAN INSURANCE COMPANY CORPORATE SEAL 1977 NEW YORK

Fidelity and Deposit Company of Maryland CORPORATE SEAL 1890

MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

RLI Insurance Company
P.O. BOX 3967
PEORIA, IL 61612-3967
Phone: (800) 645-2402 Fax: (309) 683-1610

Official Bond And Oath

Bond No. LSM1971345

KNOW ALL MEN BY THESE PRESENTS:

That we, Bennie James Sellers, Jr., as Principal, and **RLI Insurance Company**, a corporation duly licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the City Of Gulfport in the penal sum of One Hundred-Thousand Dollars And No Cents DOLLARS ($ 100,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

DATED this 11th day of June, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to the office of City Councilman in the State of Mississippi for the term commencing on the 1st day of July, 2025 and ending on June 30, 2029.
NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the contrary not withstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Bennie James Sellers, Jr.

Principal

RLI Insurance Company

Attorney In Fact

APPROVAL:
I have inspected the above Bond and do hereby certify that the same is sufficient.

Approving Officer

Title

OATH OF OFFICE

THE STATE OF _____ } SS

COUNTY OF _____ }

_____, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of _____, and that he will faithfully discharge the duties of his said office as _____.

Subscribed and sworn to before me this ____ day of _____, _____.

My Commission Expires

_____, _____. _____

Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois } SS

COUNTY OF Peoria }

On this 11th day of June, 2025, before me, a Notary Public in and for said County, personally appeared Audria Stork, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the **RLI Insurance Company** of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Notary Public

My Commission Expires
8/22/28

JACOB J WARFIELD
OFFICIAL SEAL
Notary Public - State of Illinois
Commission No. 995697
My Commission Expires August 22, 2028

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

LSM1971345

That **RLI Insurance Company**, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Alisha Jackson, Amanda Kennedy, Amanda Scott, Angela Eckhart, Audria Stork, Bailey Scranton, Barbara L. Roberts, Beth Kumma, Brett Berkemier, Britta Johnson, Carol M. Kornmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinnell, Jeff Layer, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda

in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, **RLI Insurance Company** has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 11th day of June, 2025.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By: _____
Eric Raudins — Sr. Vice President

State of Ohio
County of Cuyahoga } SS

On this 11th day of June, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: _____
Jill A. Scott — Notary Public

JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 11th day of June, 2025.

RLI Insurance Company

By: _____
Jeffrey D. Fick — Corporate Secretary

RLI SURETY
P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rlicorp.com
RLISURETY.COM

Official Bond And Oath

Bond No. LSM5008424

KNOW ALL MEN BY THESE PRESENTS:

That we, Carrissa Corbett,
as Principal, and **RLI Insurance Company**, a corporation duly licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the City of Gulfport in the penal sum of One Hundred Thousand and 00/100 DOLLARS ($ 100,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

DATED this 7th day of July, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☒ elected ☐ appointed to the office of City Councilwoman in the State of Mississippi for the term commencing on the 1st day of July, 2025 and ending on June 30, 2029.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the contrary not withstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation.

Carrissa Corbett
Principal

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Lisa R Butler
Lisa R Butler — Attorney In Fact

APPROVAL:
I have inspected the above Bond and do hereby certify that the same is sufficient.

Approving Officer

Title

OATH OF OFFICE

THE STATE OF Mississippi
} SS
County of _____

Carrissa Corbett, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as City Councilwoman.

Subscribed and sworn to before me this _____ day of _____, _____.

My Commission Expires

_____, _____.

_____
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Mississippi
} SS
COUNTY OF Harrison

On this 7th day of July, 2025, before me, a Notary Public in and for said County, personally appeared Lisa R Butler, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the **RLI Insurance Company** of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Susan M. Skrmetta
Notary Public

My Commission Expires

Jan. 24, 2027

STATE OF MISSISSIPPI
SUSAN M SKRMETTA
NOTARY
PUBLIC
HARRISON COUNTY
My commission expires January 24, 2027
Commission number 111110

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM5008424

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the **RLI Insurance Company**, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Lisa R Butler in the City of Gulfport, State of Mississippi, as its true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: Carrissa Corbett
Obligee: City of Gulfport
Type Bond: City Councilwoman
Bond Amount: $ 100,000.00
Effective Date: July 1, 2025

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The **RLI Insurance Company** further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 7th day of July, 2025.

RLI Insurance Company

By: _____
Eric Raudins — Sr. Vice President

State of Ohio
County of Cuyahoga } SS

On this 7th day of July, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: _____
Jill A. Scott — Notary Public

JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 7th day of July, 2025.

RLI Insurance Company

By: _____
Jeffrey D. Fick — Corporate Secretary

A0006221_R

RLI SURETY
P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rlicorp.com
RLISURETY.COM

Official Bond And Oath

Bond No. LSM5007202

KNOW ALL MEN BY THESE PRESENTS:

That we, John L. Hoggatt,
as Principal, and **RLI Insurance Company**, a corporation duly licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the City of Gulfport in the penal sum of One Hundred Thousand and 00/100 DOLLARS ($ 100,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

DATED this 26th day of June, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☒ elected ☐ appointed to the office of City Councilman in the State of Mississippi for the term commencing on the 30th day of June, 2025 and ending on July 1, 2029.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the contrary not withstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

John L. Hoggatt
Principal

RLI Insurance Company
Debbie Dunaway
Debbie Dunaway — Attorney In Fact

APPROVAL:
I have inspected the above Bond and do hereby certify that the same is sufficient.

Approving Officer

Title

OATH OF OFFICE

THE STATE OF Mississippi }
County of _____ } SS

John L. Hoggatt, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as City Councilman.

Subscribed and sworn to before me this _____ day of _____, _____.

My Commission Expires

_____, _____. _____
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Mississippi }
COUNTY OF Harrison } SS

On this 26th day of June, 2025, before me, a Notary Public in and for said County, personally appeared Debbie Dunaway, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the **RLI Insurance Company** of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Lisa R. Butler
Notary Public

My Commission Expires
8-2-25

LISA R BUTLER COMM. # 121078 NOTARY PUBLIC COMMISSION EXPIRES 8-02-2025 HARRISON COUNTY, STATE OF MISSISSIPPI

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM5007202

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the **RLI Insurance Company**, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Debbie Dunaway in the City of Gulfport, State of Mississippi, as its true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: **John L. Hoggatt**
Obligee: **City of Gulfport**
Type Bond: **City Councilman**
Bond Amount: **$ 100,000.00**
Effective Date: **June 30, 2025**

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The **RLI Insurance Company** further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 26th day of June, 2025.

RLI Insurance Company

By: Eric Raudins
Eric Raudins — Sr. Vice President

State of Ohio
County of Cuyahoga } SS

On this 26th day of June, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott
Jill A. Scott — Notary Public

JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 26th day of June, 2025.

RLI Insurance Company

By: Jeffrey D Fick
Jeffrey D. Fick — Corporate Secretary

A0006221_R