



City Council | Agenda

Tuesday, August 19, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Invocation, Pledge of Allegiance, Call to Order

Agenda Order

Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for July 8, 2025.

Hearings / Appeals

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Discussion - on Mayor's Proposed Budget for Fiscal Year Ending September 30, 2026.

Recommendations

- 4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to B-2 (General Business)) - 2093 E Pass Road and 2079 E Pass Road - Case #2506PC067 - Ward 2.
- 5 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Official Text of Appendix A, Section IV - Supplementary Regulations to amend Paragraph (D) Supplementary yard regulations, (7) Fences, walls, and hedges; regarding permit requirements, and prohibiting fences, walls, or hedges to be permitted on vacant lots - Case #2507PC090.
- 6 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Official Text of amend Appendix A, Section IV-Supplementary Regulations to add Paragraph (E) Supplementary Design Standards(2.7)(ii), prohibiting vinyl siding. - Case #2507PC087.

Ordinances

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

- 8 Ordinance - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in qualifying districts, in accordance with Miss. Code Ann. Section 17-21-5, as amended, excluding school district taxes, and to urge the Harrison County Board of Supervisors to provide for exemptions qualified by the City of Gulfport, and for related purposes.

Resolutions

- 9 Resolution - approving Award to and Agreement with DNA Underground, LLC in connection with the Gulfport Repair & Replacement Unit Price Project 2025, and for related purposes.
- 10 Resolution - approving Change Order No. 2 (Summary) to Contract with DNA Underground, LLC, in connection with the Old Highway 49 at O'Neal Road Intersection Improvements Project, and for related purposes.
- 11 Resolution - approving Professional Services Agreement with Stantec Consulting Services, Inc., in connection with the Lead and Copper Rule Revision Project, and for related purposes.
- 12 Resolution - authorizing the City of Gulfport to apply for funding from the Clean Vessel Act Grant Program, and for related purposes.
- 13 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply for Gulf of Mexico Energy Security Act (GOMESA) funding, through the Mississippi Department of Marine Resources, and for related purposes.
- 14 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.
- 15 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Municipal Marina/Department of Leisure Services, and for related purposes.
- 16 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Mt. Olive Lodge #83, and for related purposes.

Budget Amendments / Docket of Claims

- 17 Budget Amendment #100 - increasing line item 277 - Capital Outlay from Propertyroom.com *(no publication needed)*
- 18 Budget Amendment #101 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com *(no publication needed)*
- 19 Budget Amendment #102 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*
- 20 Budget Amendment #103 - increasing line item 277 vehicles from drug-related arrest. *(no publication needed)*
- 21 Budget Amendment #104 - transferring funds for Engineering Services Contract with Stantec Consulting Services for the Lead Copper Rule Revision Project, Part II. *(publication needed)*

- 22** Budget Amendment #105 - appropriating funds for Change Order No. 2 (Summary) with DNA Underground, LLC for O'Neal Road Widening at Kansas City Southern Railroad. *(no publication needed)*
- 23** Budget Amendment #106 - appropriating funds for the 2025 MS Gulf Coast Veteran's Parade. *(no publication needed)*
- 24** Docket of Claims - to be approved through August 20, 2025.

Routine Agenda

- 25** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 26** Code Enforcement Notice(s) - to be made a part of the minutes.
- 27** Conveyance Deeds - to be made a part of the minutes.
- 28** Legal Notice - advertisement for Northwood Hills Main Replacement Project.
- 29** Legal Notice - advertisement for Northwood Hills Water Main CE&I Services.
- 30** Letter - regarding bid awarded by Purchasing to All Blinds for shutters at City Hall, 1st floor - Building Maintenance - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to Mandal's for roof repair - Public Works Department - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Montrose Auto Group for a Ford Expedition - Fire Department - to be made a part of the minutes.
- 33** Letter - regarding bid awarded by Purchasing to Murray's Nursery for Downtown Plants - Leisure Services Department - to be made a part of the minutes.
- 34** Letter - regarding bid awarded by Purchasing to Southerland Heating and Air Conditioning for heat pumps - Building Maintenance - to be made a part of the minutes.
- 35** Letter - regarding bid awarded by Purchasing to Vision Security Technologies for Camera and Intercom System - Police Department - to be made a part of the minutes.
- 36** Privilege License Report - for the month of July 2025 - to be made a part of the minutes.
- 37** Recommendation - to approve SFM's FY 2026 Budget.
- 38** Request - authorization for issuance of special check payable to DNA Underground LLC for Pay App 3 for the O'Neal Road Widening at Kansas City Railroad Project.

Public Agenda

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

Council Comments

Memorial Adjournment

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 19th day of August 2025, the following Resolution:

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

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

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

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

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

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

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

- Parcel 1: 0711H-05-036.000. Lot 1 Blk 11 Southmoor Heights & Vacated R/W On E Side Running N & S From 19th St To 18th St In Sw1/4 Sec 5-8-11. 3900 18th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Back A Town LLC
- Parcel 2: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along Rd 90 Ft To Pob Part Se1/4 Of Ne1/4 Sec 36-7-11. 618 Loposser Ave. Cut &

Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs.
Comerford Eric

- Parcel 3: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. 427 Oak Grove Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Repair/Replace Broken Window. Hinds Trenton
- Parcel 4: 0911B-01-006.000. 1.7 Ac Beg 488.2 Ft M/L S & 360 Ft M/L W Of Ne Cor Of Ne1/4 Of Nw1/4 Sec 1 W 202.1 Ft S 7 Dgs W 92.1 Ft S 16 Dgs E 63.2 Ft S 241.6 Ft To N Mar L&N Railroad Ne Along N Mar L&N Railroad 218 Ft N 328.4 Ft To Pob Part Ne1/4 Of Nw1/4 Sec 1-8-11. 401 Wagatha Ln. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. NR Deed LLC
- Parcel 5: 0911D-03-004.000. Lots 34 & 35 Blk 11 Hewes Add. 617 24th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Daniels Rev Sedgwick
- Parcel 6: 0809N-01-016.000. L/E 1445/503 Lots 12 To 15 Blk 7 Magnolia Hwy Less A Parcel Beg At Nw Cor Of Lot 15 Blk 7 Magnolia Hwy Subd E 9.8ft S 119.9 Ft W 5.8 Ft N 119.9 Ft To Pob Part Of Nw1/4 Of Se1/4 Sec 21-7-11. 15173 Mellinger St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Improper Screening. McGill Nancy Sharon Ladner Trustee
- Parcel 7: 0811B-03-037.000. Lots 13 & 14 Blk 27 Arlington Heights Add. 2401 14th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. NR Deed LLC
- Parcel 8: 0811G-04-072.000. Lot 14 H. D. Shaw Survey Of That Part Of Lot 13 Day Baker Sur Lying S Of 20th St Between 16th Ave & Meador Property Day Baker Division Sec. 3-8-11. 1811 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Walker Ruby S -EST-
- Parcel 9: 0808N-02-080.000. Lot 11 Blk 15 Bel-Aire Subd 6th Add. 120 Darran St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Starnes Patricia G
- Parcel 10: 1010F-01-011.001. Beg 124.3 Ft E Of Inter Of W Mar Of Pine St & S Mar Of Switzer Rd S 5 Dgs E 143.3 Ft E 140.2 Ft N 5 Dgs W 145.3 Ft To Rd W Along Rd 140 Ft To Pob Part Of Ne1/4 Of Se1/4 Of Sec 30-7-10. 1717 Switzer Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Gidlund Paul
- Parcel 11: 1008K-02-111.000. Lot 5 Blk 5 Oakleigh Manor Unit 1 Revised. 11341 Oakleigh Blvd, Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove And Haul Off Tree, Remove Clutter And Debris. Morris Robert
- Parcel 12: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Davis Kenneth R Sr -Estate-
- Parcel 13: 0908N-05-001.033. Lot 31 Forest North Subd Ph 1 Sec 11-7-11. 10634 Sharp Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Huynh Mona Thi
- Parcel 14: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. 1013 Shirley Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Casey John Jacob

- Parcel 16: 0708H-03-059.000. Lot 6 Blk 6 Less N 11.3 Ft Of W 140 Ft Kenwood Subd. 16190 Sylvan Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Eilermann, Janet
- Parcel 17: 0808D-02-090.000. Lot 12 Blk 2 Northwood Hills Subd Phase 3. 12551 Crestwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Clean And Sanitize Pool, Correct Unsanitary Condition. Lockett Charles E & Lesley M

WHEREAS, City Council hereby finds, determines, and adjudicates, based upon the investigation of the Police Department Code Enforcement Division, the documentation provided to it and other information as may have been obtained during the hearing on this matter as well as personal knowledge of the property in question, that the parcels of land described above are in such a state of uncleanness 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: AUGUST 5, 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 19TH Day Of August,
2025, To The City Council:

WARD 1

Parcel 1: 0711H-05-036.000. Lot 1 Blk 11 Southmoor Heights & Vacated R/W On E Side
Running N & S From 19th St To 18th St In Sw1/4 Sec 5-8-11. 3900 18th St. Cut
& Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash
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Parcel 2: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N
Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along
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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 29, 2025

BACK A TOWN LLC
3900 18TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-05-036.000
3900 18TH ST

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

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

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, 08/19/2025 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: 16579

**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 29, 2025

BACK A TOWN LLC

PO BOX 4362

BILOXI, MS 39535

Reference: Tax Parcel Number: 0711H-05-036.000
3900 18TH ST

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 16579









**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 29, 2025

COMERFORD ERIC
618 LOPOSSER AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/19/2025 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: 16560

**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 29, 2025

COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER 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
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Respectfully yours,

Candace Gemmill

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

Case Number: 16560



GULFPORT
MISSISSIPPI
ANCHORED IN EXCELLENCE

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 29, 2025
COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

Reference: Tax Parcel Number: 09101-02-020.000
618 LOPOSSER AVE

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

Case Number 16560

Jul 29, 2025 at 10:32 AM

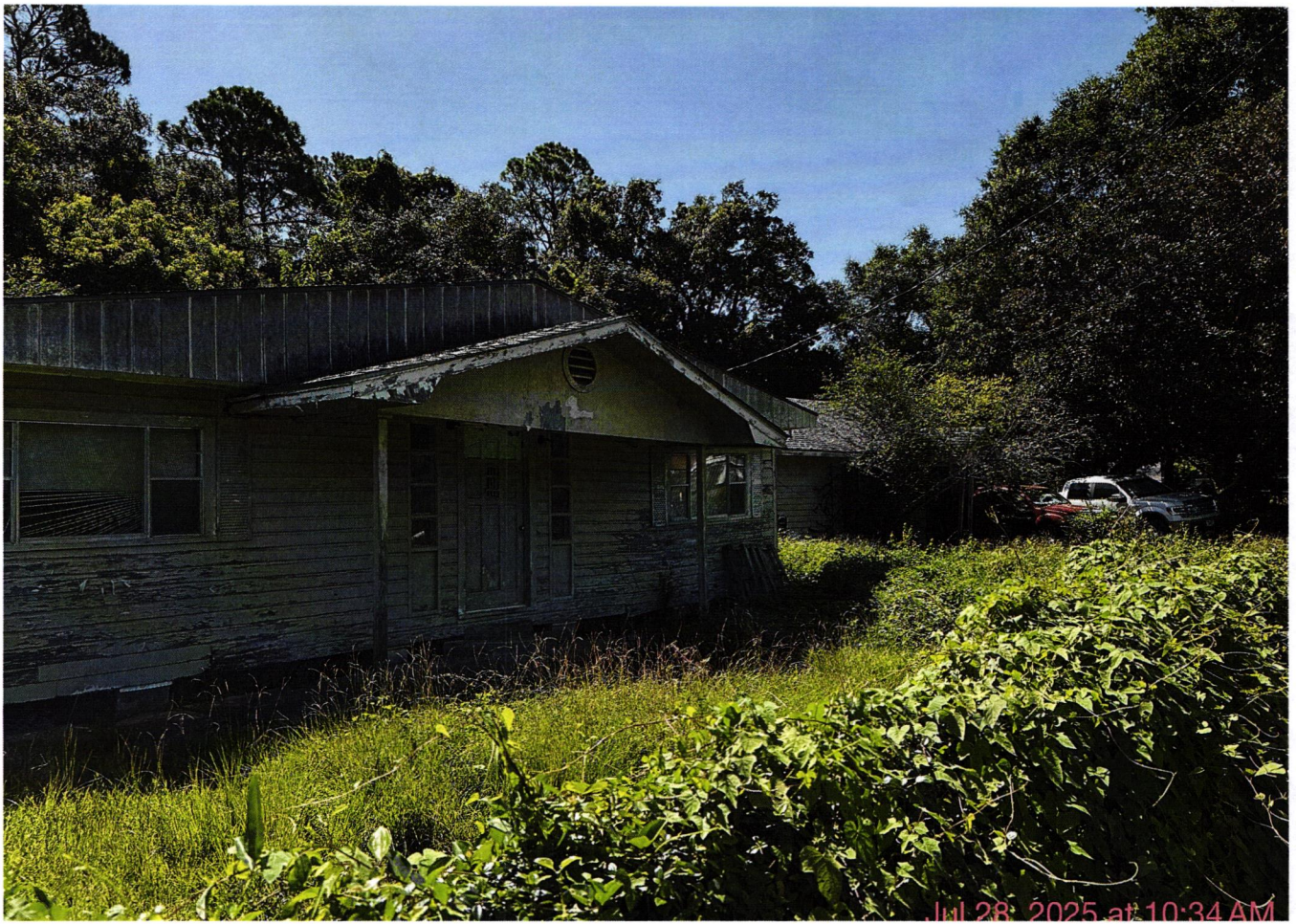


Wed 09/28/23 at 11:32 AM









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

July 25, 2025

HINDS TRENTON
427 OAK GROVE AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE 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

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: 16152

**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 25, 2025

HINDS TRENTON
37345 OAK AVE
SLIDELL, LA 39507Y

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE 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

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

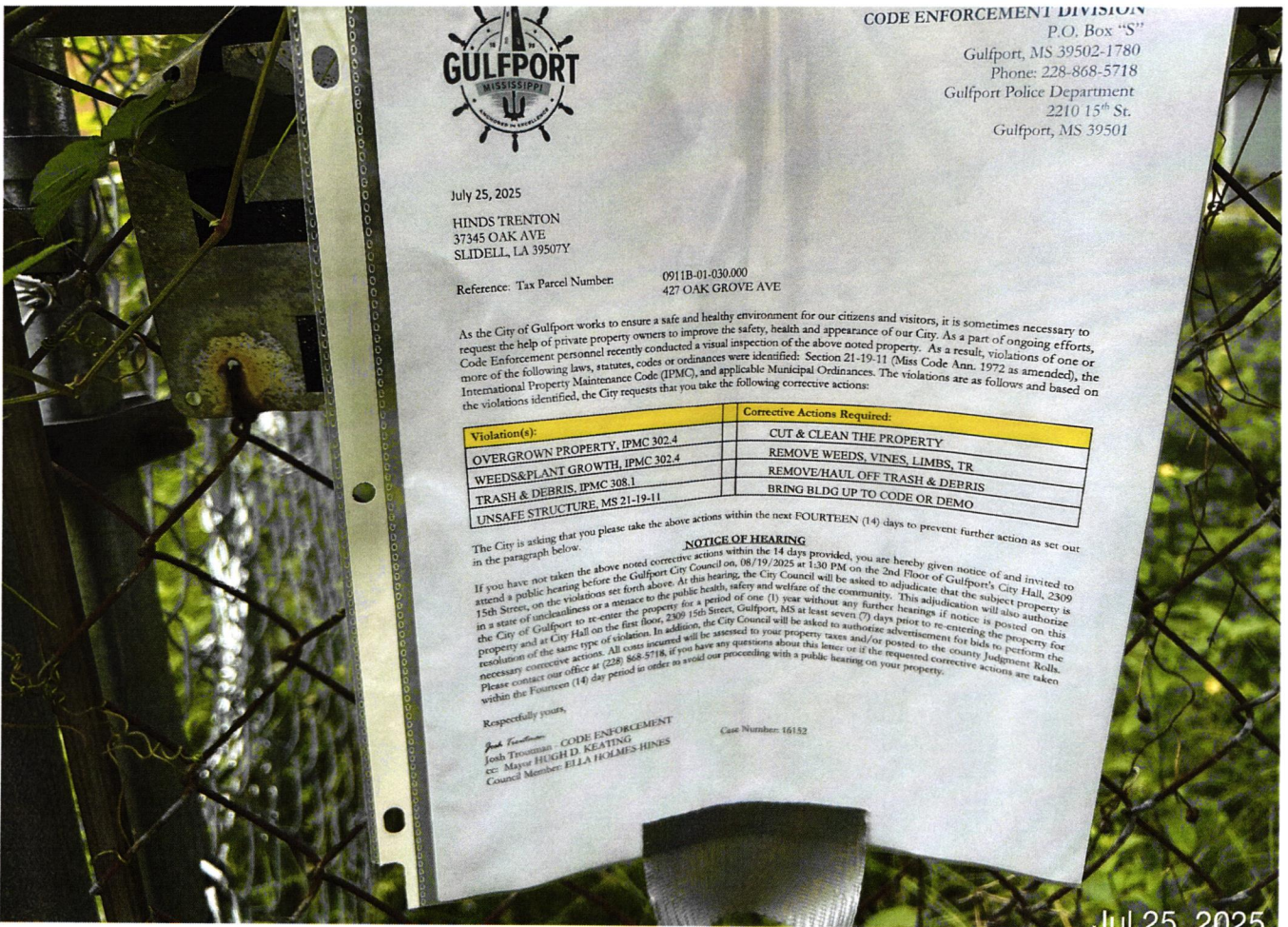
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Respectfully yours,

Josh Troutman

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

Case Number: 16152

















**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 31, 2025

NR DEED LLC
1266 WEST PACES FERRY RD #517
ATLANTA, GA 30327

Reference: Tax Parcel Number: 0911B-01-006.000
401 WAGATHA LN

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

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

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

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Respectfully yours,

Josh Troutman

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

Case Number: 16459





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 4, 2025

DANIELS REV SEDGWICK
1220 E DONGES COURT
BAYSIDE, WI 83217

Reference: Tax Parcel Number: 0911D-03-004.000
617 24TH 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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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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: ELLA HOLMES-HINES

Case Number: 16462

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 4, 2025

DANIELS REV SEDGWICK
3500 W MOTHER DANIELS WAY
MILWAUKEE, WI 53209

Reference: Tax Parcel Number: 0911D-03-004.000
617 24TH 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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NOTICE OF HEARING

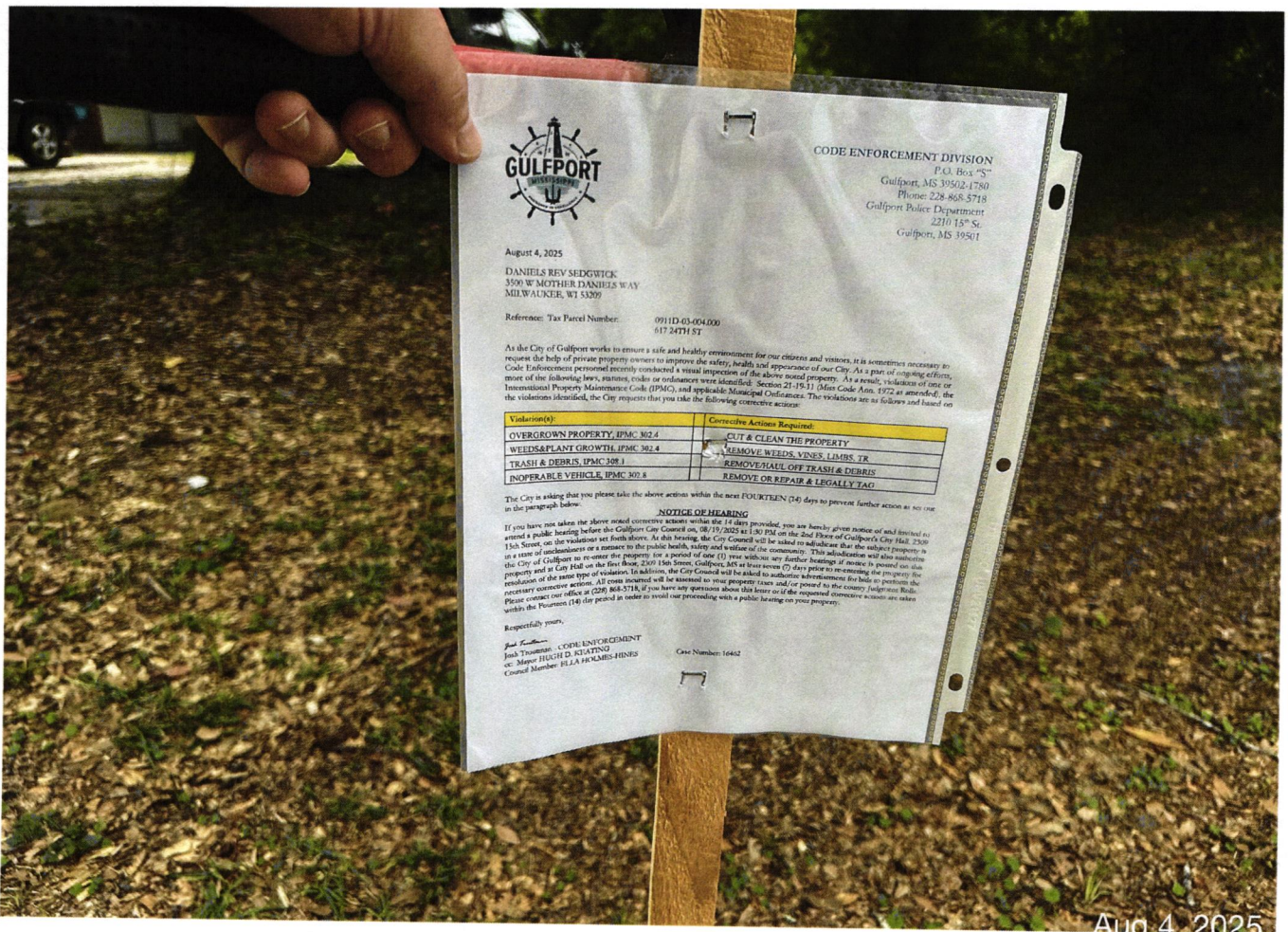
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Josh Troutman

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

Case Number: 16462







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 4, 2025

MCGILL NANCY SHARON LADNER TRUSTEE
15173 MELLINGER STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809N-01-016.000
15173 MELLINGER 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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: 16484

[illegible]

Aug 4 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

August 4, 2025

NR DEED LLC
2401 14TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-03-037.000
2401 14TH AVE

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

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

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: 16540



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 31, 2025

NR DEED LLC
1266 WEST PACES FERRY RD #517
ATLANTA, GA 30327

Reference: Tax Parcel Number: 0811B-03-037.000
2401 14TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/19/2025 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: 16540





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 31, 2025

NR DEED LLC
1266 WEST PACES FERRY RD #517
ATLANTA, GA 30327

Reference: Tax Parcel Number: 0811B-03-037.000
2401 14TH AVE

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

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Respectfully yours,

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

Case Number: 16540

Universal Document

Jul 31, 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 30, 2025

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

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

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Josh Troutman

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

Case Number: 16587

**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 30, 2025

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

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

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

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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

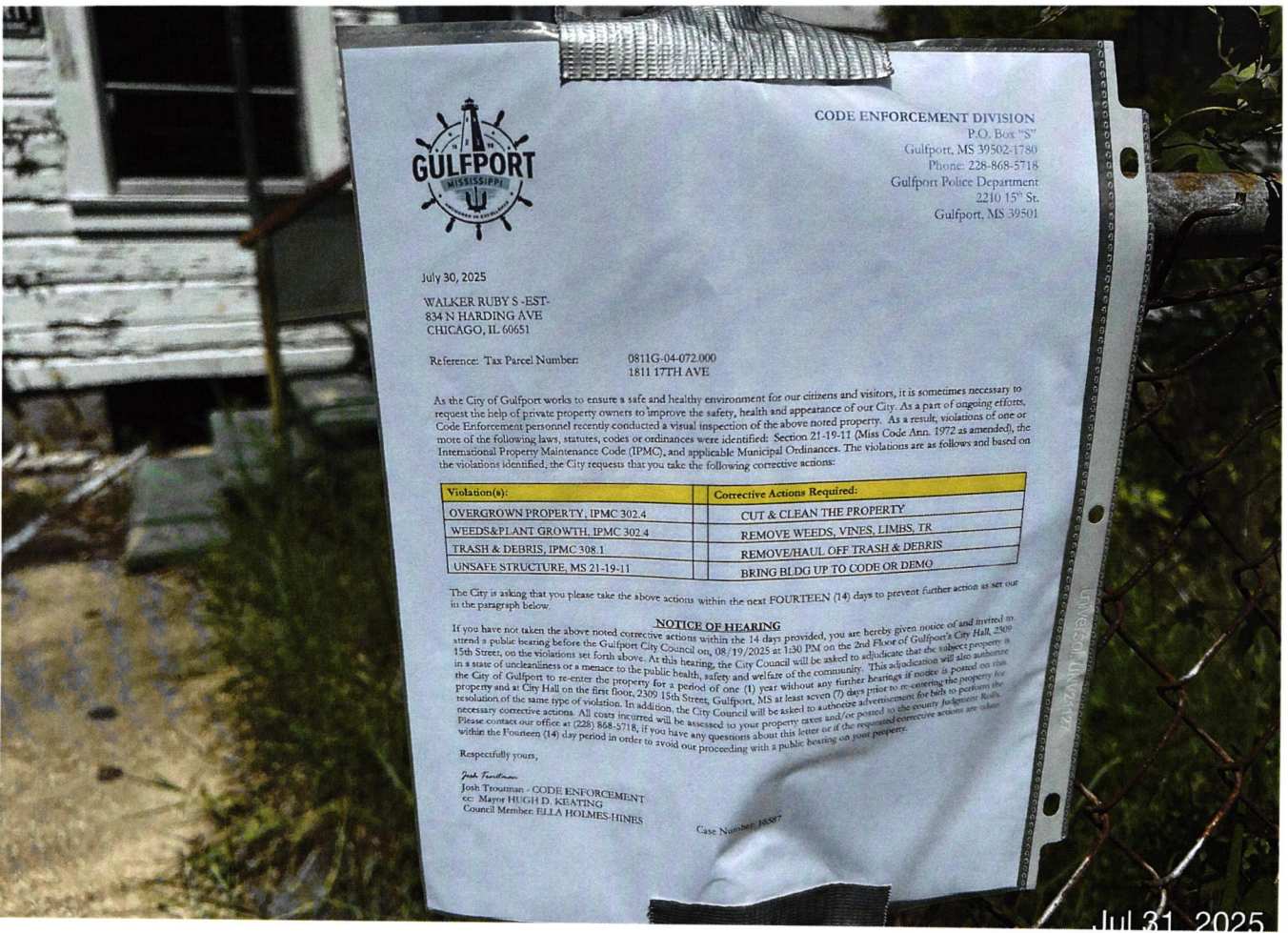
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Respectfully yours,

Josh Troutman

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

Case Number: 16587













**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 30, 2025

STARNES PATRICIA G
120 DARRAN ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-080.000
120 DARRAN 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RUSTY WALKER

Case Number: 16359



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 30, 2025

STARNES PATRICIA G
385 BRADFORD DR
BRANDON, MS 39047

Reference: Tax Parcel Number: 0808N-02-080.000
120 DARRAN 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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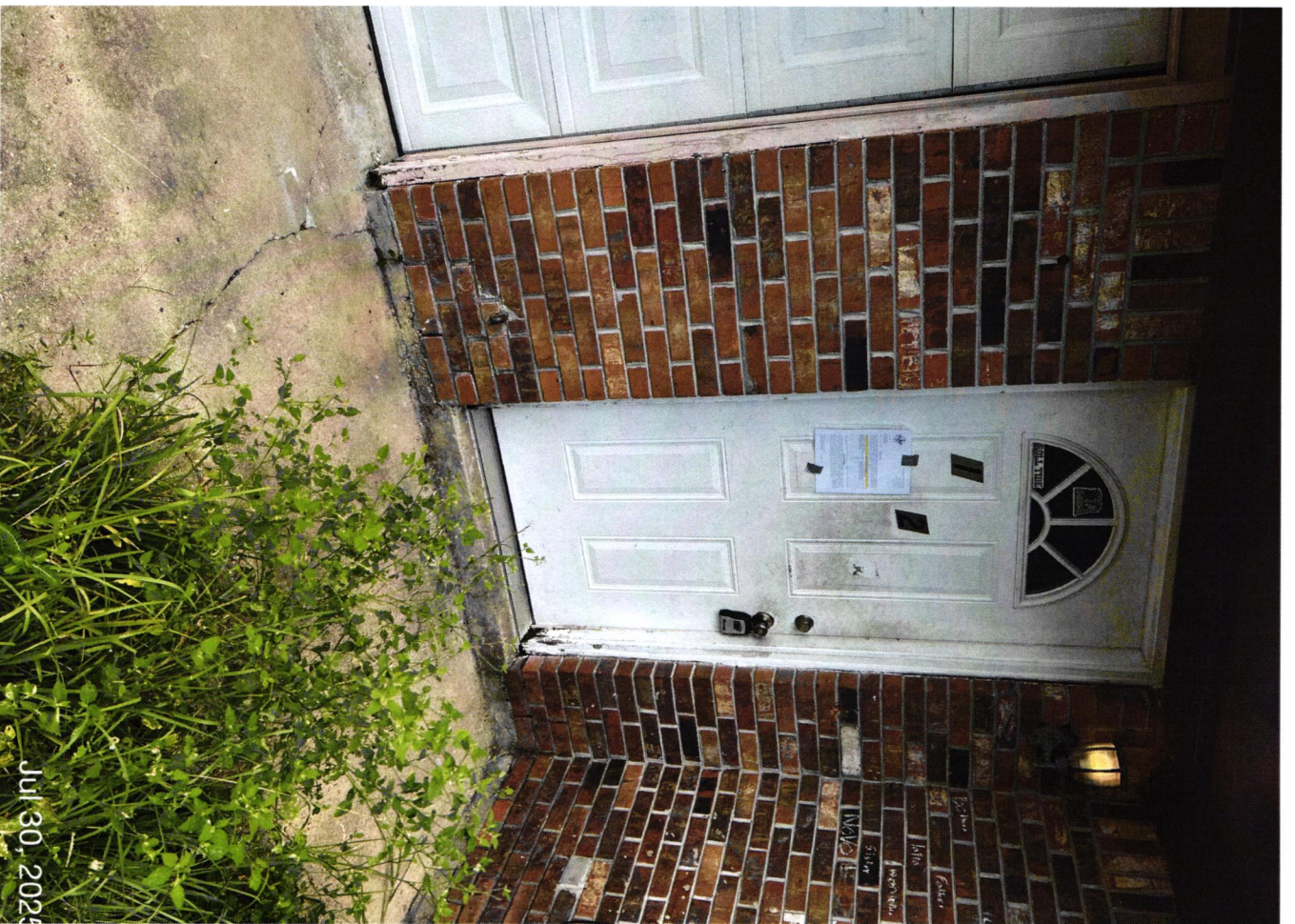
Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RUSTY WALKER

Case Number: 16359



**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 30, 2025

GIDLUND PAUL
1717 SWITZER RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-01-011.001
1717 SWITZER RD

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: B.J. SELLERS, JR.

Case Number: 15618



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 30, 2025

GIDLUND PAUL
3509 BRANDON JAMES DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 1010F-01-011.001
1717 SWITZER 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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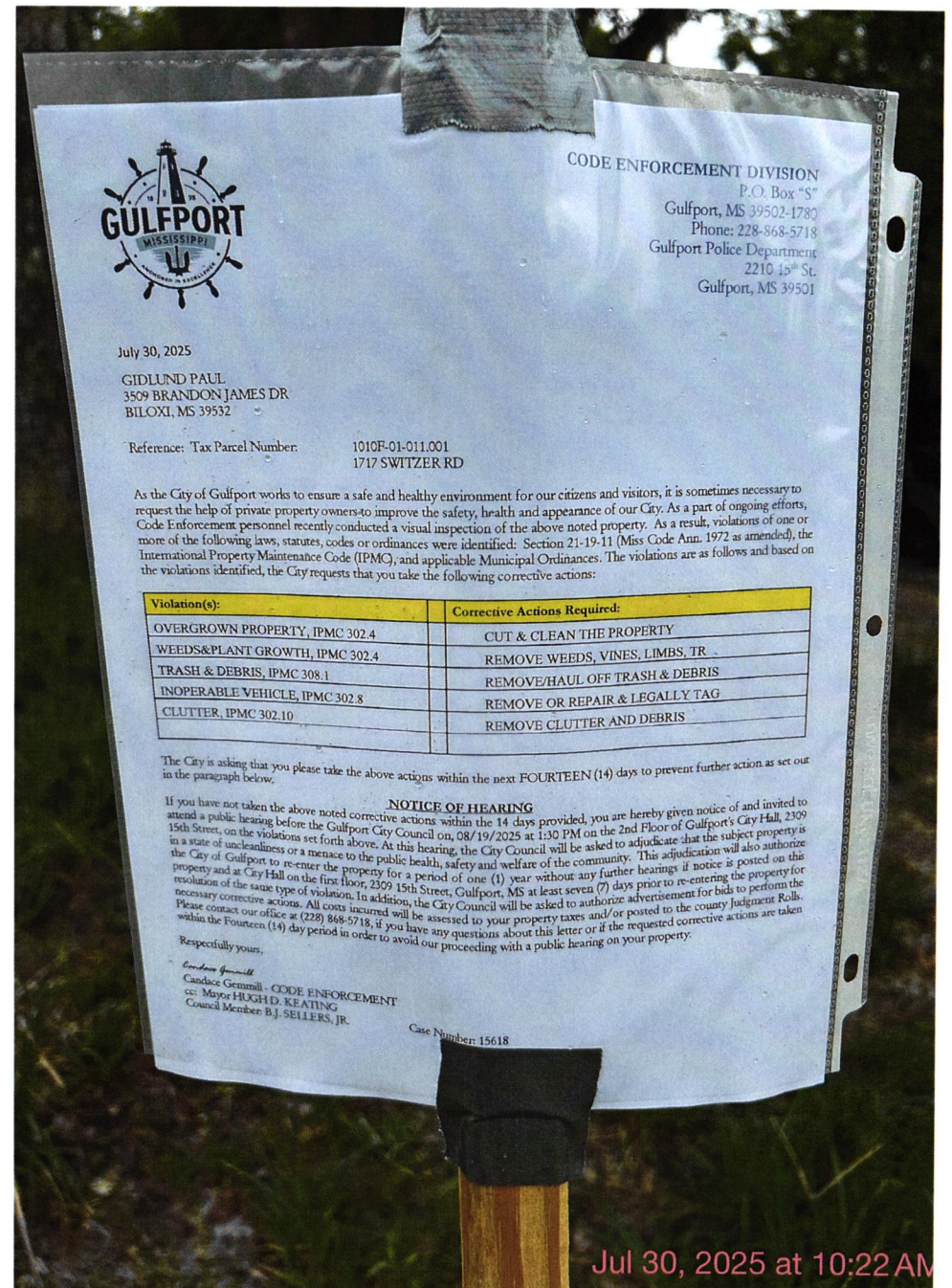
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: B.J. SELLERS, JR.

Case Number: 15618









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 4, 2025

MORRIS ROBERT
11341 OAKLEIGH BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-111.000
11341 OAKLEIGH BLVD

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

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

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: B.J. SELLERS, JR.

Case Number: 16550



**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 25, 2025

DAVIS KENNETH R SR -ESTATE-
11065 E DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-059.000
11065 EAST DOGWOOD 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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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR.

Case Number: 16551





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 29, 2025

HUYNH MONA THI
10634 SHARP BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.033
10634 SHARP BLVD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

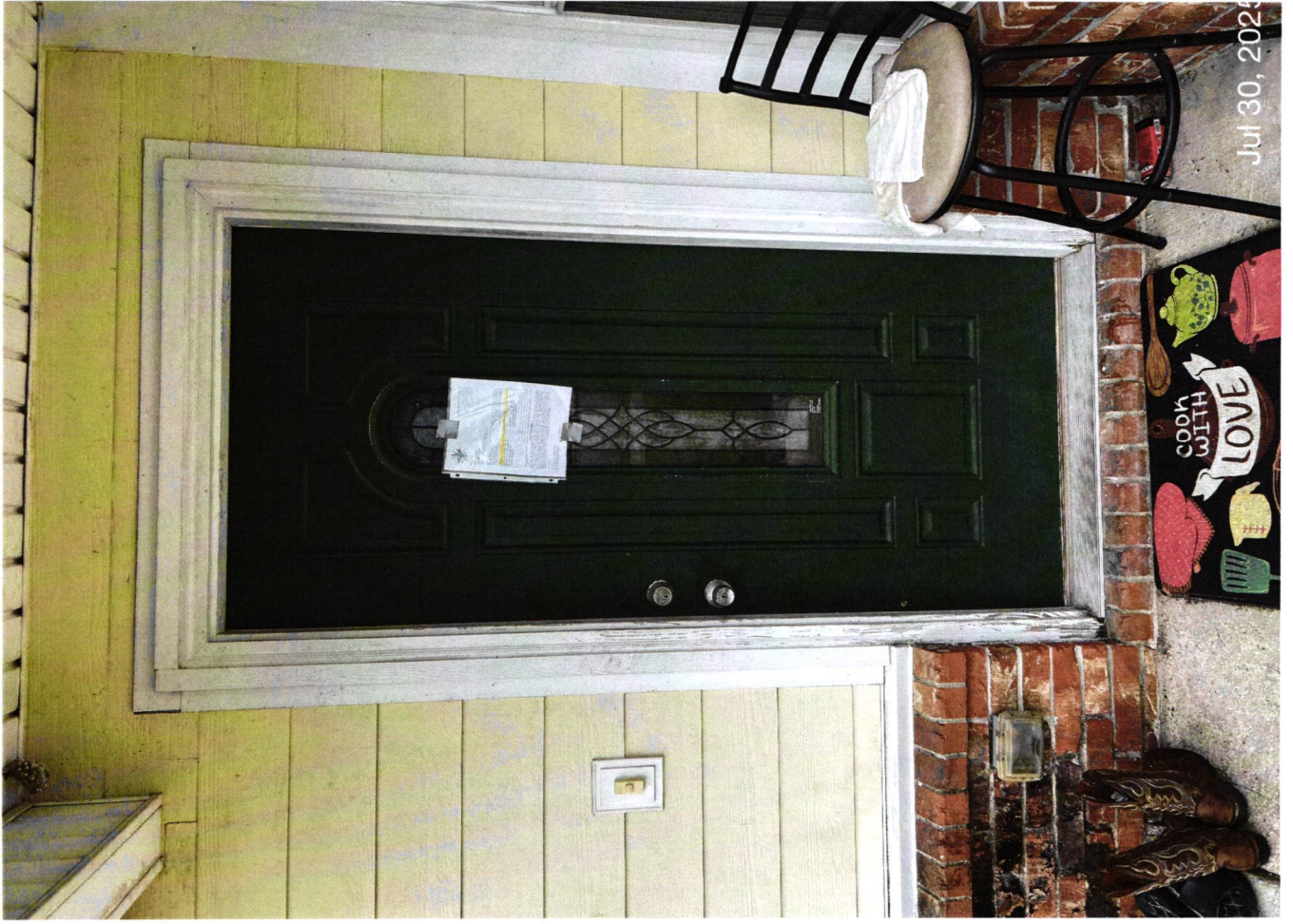
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/19/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 16479



**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 23, 2025

CASEY JOHN JACOB
1013 SHIRLEY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-098.000
1013 SHIRLEY 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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 16529







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 31, 2025

EILERMANN, JANET
16190 SYLVAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-059.000
16190 SYLVAN 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT

Case Number: 16430



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 30, 2025

EILERMANN, JANET
14352 CHESTWOOD COVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-059.000
16190 SYLVAN 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT

Case Number: 16430



**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 29, 2025

LUCKETT CHARLES E & LESLEY M
12551 CRESTWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-02-090.000
12551 CRESTWOOD 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
UNSANITARY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: JOHNNY HOGGATT

Case Number: 16570







MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

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

Date: July 31, 2025

Re: Zoning Map Amendment 2506PC067, by owner Ria Propertiez AZ LLC, requesting to rezone to B-2 (General Business), Tax Parcels 1010H-02-031.000, 1010H-02-031.001, 2093 E Pass Road, 2079 E Pass Road, Zoned B-1 (Neighborhood Business), R-B (Residence Business), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph – to approve the applicant’s request with conditions.

Second: Mr. Bill Williams

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Ramiro Rodriguez

Speaking against the Petition: None

- 1.

On July 24, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 19, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2506PC067

Hearing Date: July 24, 2025

Current Zoning/Use: B-1 and R-B / Commercial Buildings and associated parking lot

Legal: Zoning Map Amendment 2506PC067, by owner Ria Propertiez AZ LLC, requesting to rezone to B-2 (General Business), Tax Parcels 1010H-02-031.000, 1010H-02-031.001, 2093 E Pass Road, 2079 E Pass Road, Zoned B-1 (Neighborhood Business), R-B (Residence Business), Ward 2

TECHNICAL DETAILS

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

According to the Mississippi case law:

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

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

The applicants are requesting to rezone approximately 1.2 acres of land zoned B-1 (Neighborhood Business) and R-B (Residence Business) to B-2 (General Business) on East Pass Road. As presented, the applicant states “The basis of our request is based on the character of the neighborhood to justify reclassification.” The applicant is seeking rezoning to “bring more potential tenants to E Pass Rd and serve our community.” The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding area is zoned B-2 along East Pass Road apart from the property across Red Oak Drive that is zoned B-1 with R-2 (Single Family) zoning just south of the property. It should be noted that there would be a parcel that would stay zoned R-B immediately to the south of the proposed zoning map amendment.

The applicant states that the character of the neighborhood has changed and is the justification for the change of the current zoning.

The applicant lists the owners of the properties involved regarding the interest. The applicant states that there is no planned development regarding the development schedule. In regard to the effect

Technical Report

Zoning Map Amendment

of the amendment, the applicant states that “there will be no effect on the surrounding land uses or property.” The applicant also states that, if approved, “the property will match the adjacent properties that have similar frontage road access to East Pass Rd.”

EXECUTIVE SUMMARY

The applicants are requesting to rezone approximately 1.2 acres of land zoned B-1 (Neighborhood Business) and R-B (Residence Business) to B-2 (General Business) on East Pass Road. The applicant has justified the request for a zoning change because of the change in the character of the neighborhood.

The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that the surrounding area is largely zoned B-2 (General Business) and this zoning change would be extending that zoning along East Pass Road as the property in question currently abuts B-2 zoning. The change in zoning would be in harmony with the area along East Pass Road.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from B-1 (Neighborhood Business) and R-B (Residence Business) to B-2 (General Business). The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning.

DIRECTOR APPROVAL

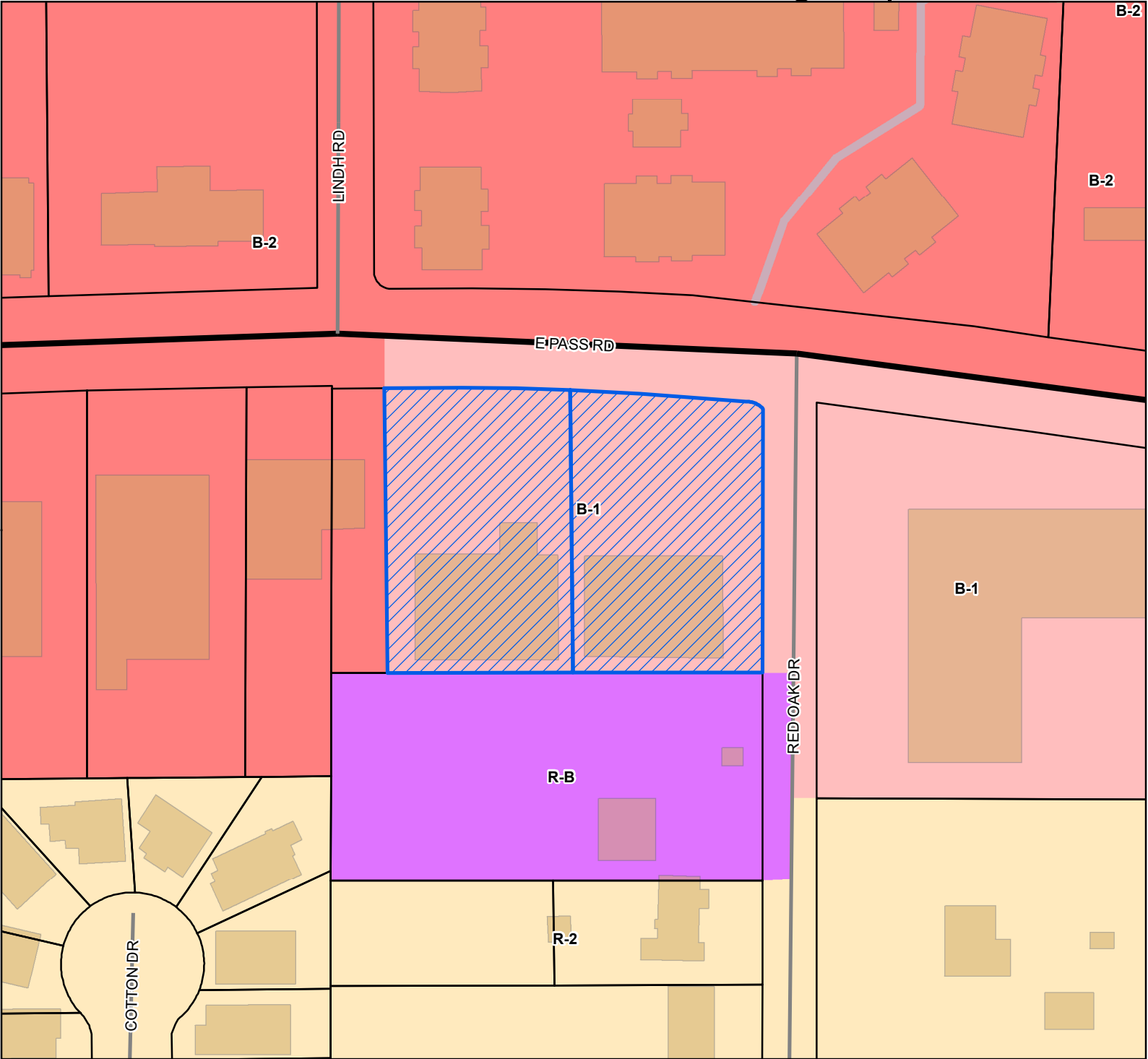
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





Legend

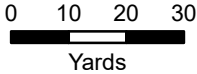
- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features
- City Limit

Zoning

- B-1 - Neighborhood Business District
- B-2 - General Business District
- R-2 - Single Family Residence District (Medium Density)
- R-B - Residence-Business District

Site Information

1010H-02-031.001
1010H-02-031.000
Zoning: B-1 (Neighborhood Business)
Size: 1.2 acres
Flood: X



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 250614067Date Received: 4/11/25Receipt #: 13253996Received By: WDZoning: B-1, R-BWard: 2 Flood: X

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

Property Information

TAX PARCEL #	1	0	1	0	H	-	0	2	-	0	3	1	•	0	0	1
	1	0	1	0	H	-	0	2	-	0	3	1	•	0	0	0
						-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 2079 E Pass Rd Gulfport, MS 2093 E. PASS RD GULFPORT, MS

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Request a zoning change from B1 to B2.

All surrounding properties with E Pass Rd frontage have a B2 zoning, our request is in line with our neighborhood.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Ramiro Rodriguez (RIA Propertiez AZ LLC)

Printed Name Of Owner

80 Marais Ridge

Mailing Address

Hattiesburg MS 39402

City State Zip code

(928)210-2085

Home Phone Work/Cell Phone

ramiro_rodri@hotmail.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

X

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

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

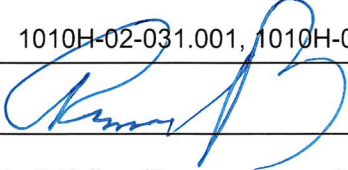
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Ramiro Rodriguez (RIA Propertiez AZ LLC)

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

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

TAX PARCEL NUMBER(S) OWNED 1010H-02-031.001, 1010H-02-031.000

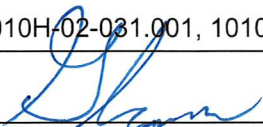
SIGNATURE: 

NAME OF OWNER (PRINT) Gloria E Keller (Prosper Properties)

ADDRESS (STREET, CITY, STATE, ZIP CODE) 6421 108th Ave NE Kirkland, WA 98033

PHONE # (H) _____ (W) (425)880-0000

TAX PARCEL NUMBER(S) OWNED 1010H-02-031.001, 1010H-02-031.000

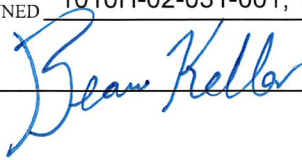
SIGNATURE: 

NAME OF OWNER (PRINT) Beau J Keller (Prosper Properties)

ADDRESS (STREET, CITY, STATE, ZIP CODE) 6421 108th Ave NE Kirkland, WA 98033

PHONE # (H) _____ (W) (425)760-2704

TAX PARCEL NUMBER(S) OWNED 1010H-02-031-001, 1010H-02-031-000

SIGNATURE: 

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: Ramiro Rodriguez

Ramiro Rodriguez

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

City of Gulfport (Planning & Zoning Commission)
City Council and All Interested Parties
1410 24th Ave #206,
Gulfport, MS 39501

March 25, 2024

To Whom it May Concern,

My name is Ramiro Rodriguez, and I am one of the owners of 2079 E Pass Rd. in Gulfport, MS. I am respectfully seeking your approval for a "Zoning Change" in our property located at 2079 E Pass Rd Gulfport, MS (Parcel: 1010H-02-031.001).

Answers to Section E

The basis of our request is based on the character of the neighborhood to justify reclassification. Our property is currently zoned "B1" and we are seeking a reclassification of "B2" to give us flexibility to bring more potential tenants to E Pass Rd and serve our community.

All adjacent properties to the east, west and across from E. Pass Rd already have the "B2" zoning and our property is one of two left with "B1" Zoning.

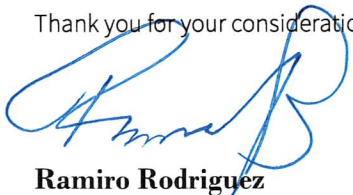
Answers to Section F

- 1) As stated in the application, the owners of this property are (Ramiro Rodriguez from 80 Marias Ridge Hattiesburg, MS. representing RIA Propertiez AZ LLC) & (Beau J Keller & Gloria Keller from 6421 108th Ave Kirkland, WA representing Prosper Properties).
- 2) There will be no new development planned or new construction or additional traffic
- 3) There will be no effect on the surrounding land uses or property
- 4) If approved, our property will match the adjacent properties that have similar frontage road access to E Pass Rd.

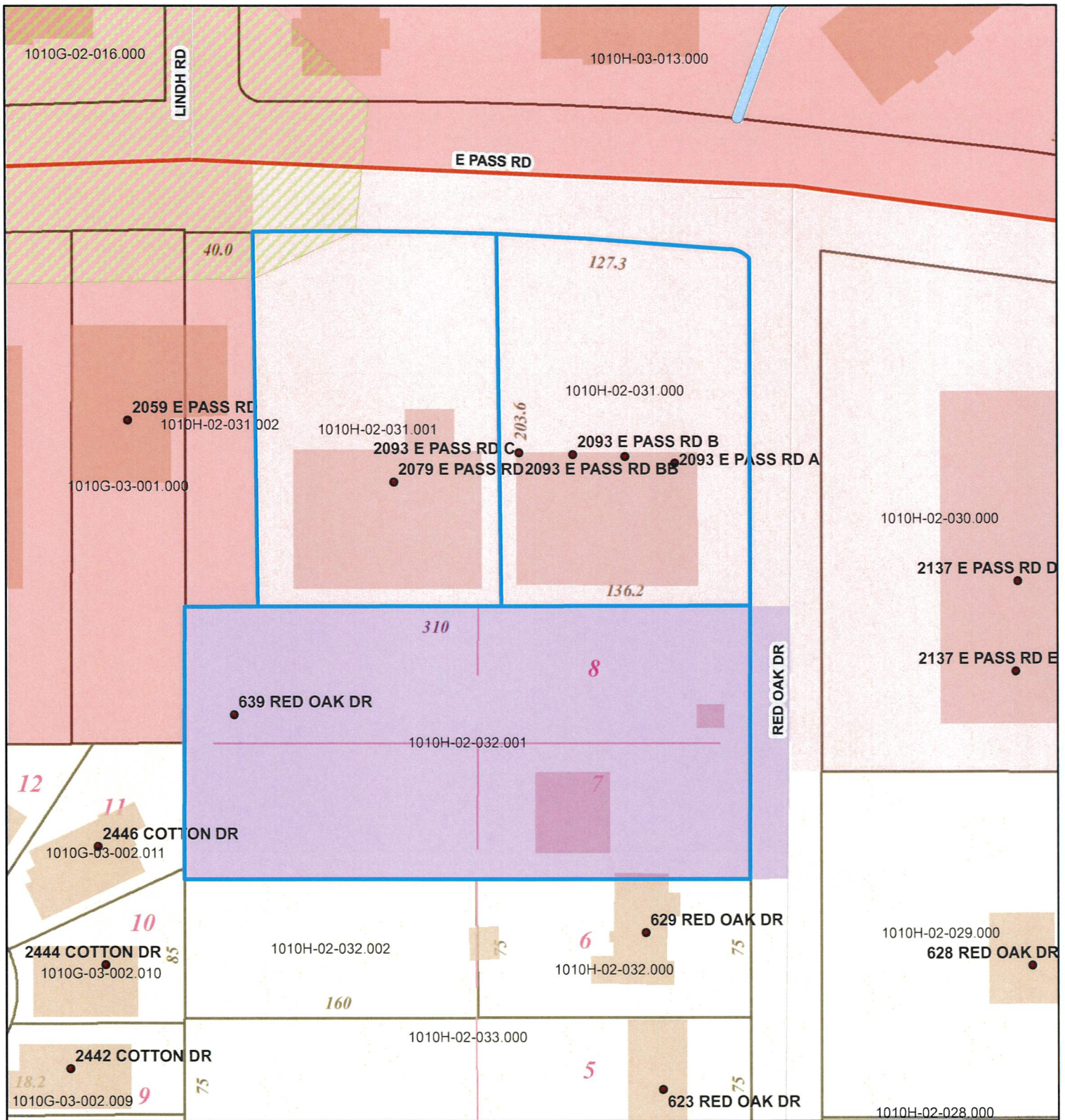
We are committed to continuing meeting general compatibility with adjacent properties with no additional exterior lighting affecting glare, traffic, safety, and/or causing a negative effect whatsoever in our community.

We are excited about your consideration of our application for approval of the requested Zoning Change.

Thank you for your consideration!



Ramiro Rodriguez
President RIA Propertiez AZ LLC



1 inch = 71 feet



DATA DISCLAIMER:

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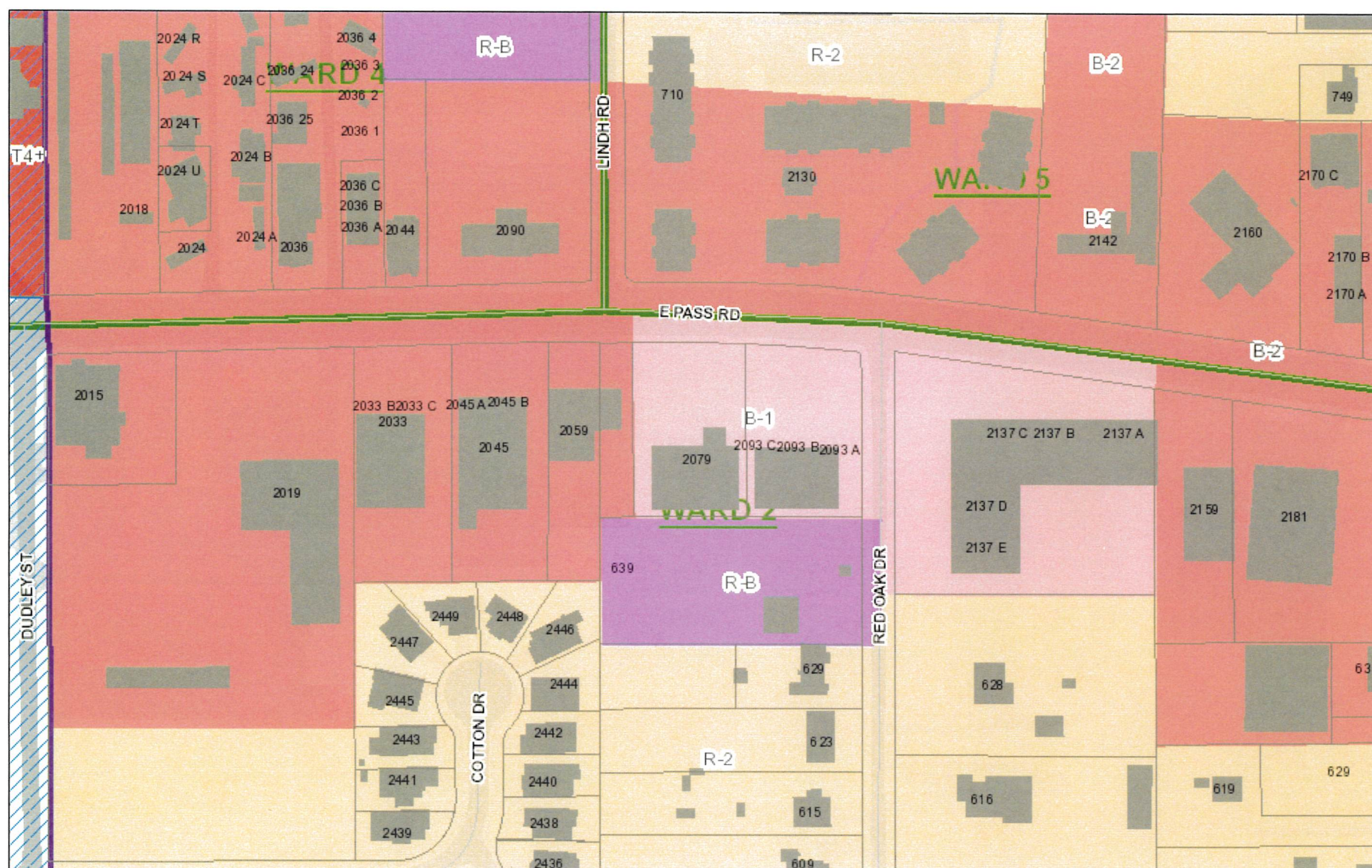
Area Map

 Parcels

Printed 4/11/2025



Gulfport Zoning Map



April 11, 2025

Streets

County Streets

<all other values>

— Interstate Highway

— Principal Arterial

Collector

— Minor Arterial

— Military

Address Points

Parcels

Buildings

Resubdivisions

 Hybrid Zones

Hybrid

 Wards

1:2,257

0	0.0175	0.035	0.07 mi
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Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

Gulfport GIS

MARIS, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA | City of Gulfport GIS Department |



F0108
Fee: \$ 250



Michael Watson
SECRETARY OF STATE

2025095707

Business ID: 1409025
Filed: 02/11/2025 05:48 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2025 LLC Annual Report

Business Information

Business ID: 1409025

Business Name: RIA Propertiez AZ LLC

State of Incorporation: AZ

Business Email: ramiro_rodri@hotmail.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 80 Marais Ridge
Hattiesburg, MS 39402

Registered Agent

Name: Ramiro Rodriguez

Address: 80 Marais Ridge
Hattiesburg, MS 39402

Managers and Members

Members

Name:

Ramiro Rodriguez
Member

Address:

80 Marais Ridge
Hattiesburg, MS 39402

Officers

Title/Name:

Address:

Director:

President:

☐

Vice President:

☐

Secretary:

☐

Treasurer:

☐

☐ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

531190 - Lessors of Other Real Estate Property

531120 - Lessors of Nonresidential Buildings (except Miniwarehouses)

531312 - Nonresidential Property Managers

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***02/11/2025***.

Name:

Ramiro Rodriguez

Other

Address:

80 Marais Ridge

Hattiesburg, MS 39402

Officers List

Name:

Ramiro Rodriguez

Member

Address:

80 Marais Ridge

Hattiesburg, MS 39402

F0108
Fee: \$ 250



Michael Watson
SECRETARY OF STATE

2025096078

Business ID: 1429253
Filed: 02/11/2025 06:05 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2025 LLC Annual Report

Business Information

Business ID: 1429253

Business Name: PROSPER PROPERTIES LLC

State of Incorporation: AZ

Business Email: gloria_keller@hotmail.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 6421 108th Ave NE
Kirkland, WA 98033

Registered Agent

Name: Ramiro Rodriguez

Address: 80 Marais Ridge
Hattiesburg, MS 39402

Managers and Members

Members

Name:

Beau J Keller
Member

Address:

6421 108th Ave NE
Kirkland, WA 98033

Gloria Keller
Member

6421 108th Ave NE
Kirkland, WA 98033

Officers***Title/Name:******Address:******Director:*****President:**☐**Vice President:**☐**Secretary:**☐**Treasurer:**☐☐ This LLC has a written Operating Agreement.**NAICS Code/Nature of Business**

531120 - Lessors of Nonresidential Buildings (except Miniwarehouses)

531130 - Lessors of Miniwarehouses and Self-Storage Units

531190 - Lessors of Other Real Estate Property

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***02/11/2025***.

Name:***Address:***

Gloria Keller

6421 108th Ave NE

Member

Kirkland, MS 98033

Officers List

Name:

Beau J Keller
Member

Gloria Keller
Member

Address:

6421 108th Ave NE
Kirkland, WA 98033

6421 108th Ave NE
Kirkland, WA 98033



SCANNED



Angela Smith 1st JUDICIAL DISTRICT

Instrument 2024-0013331-D-J1

Filed/Recorded 07/16/2024 12:50:01 PM

Total Fees 26.00

4 Pages Recorded

PREPARED BY and RETURN TO:

David A. Wheeler, Esquire

Wheeler & Wheeler, PLLC

P.O. Box 264

Biloxi, MS 39533

(228) 374-6720

MSB 7126

INDEXING: SW 1/4 of SE 1/4 Section 29

T7S-R10W, Harrison County, 1st Jud. Dist., MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, JSP, LLC, a Mississippi limited liability company, P.O. Box 2965, Gulfport, MS 39503 (228) 374-2366, *GRANTOR*, does hereby GRANT, SELL, BARGAIN, CONVEY and SPECIALLY WARRANT to **RIA PROPERTIEZ AZ, LLC, an Arizona limited liability company**, 614 Crescent Lane, Madera, CA 93636 (559) 660-2873 and **PROSPER PROPERTIES, LLC, an Arizona limited liability company**, 6421 108th Ave. NE, Kirkland, WA 98033 (425) 880-0000, *GRANTEES*, as tenants in common, all right, title and interest in and to the following described real property lying and being situated in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

SURVEY DESCRIPTION FOR PARCEL "A":

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHEAST

1/4 OF SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH (MS EAST ZONE): COMMENCING AT A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 11, COTTONWOOD SUBDIVISION; THENCE N00°33'59"E 1.00' TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N00°33'59"W 74.84' TO A MAG. NAIL SET IN ASPHALT; THENCE N89°21'12"E 50.00' TO A X-MARK PAINTED ON CONCRETE; THENCE N00°29'18"W 205.35' TO A X-MARK PAINTED ON CONCRETE ON THE SOUTH MARGIN OF E. PASS ROAD; THENCE ALONG SAID SOUTH MARGIN, N89°22'51"E 56.17' TO A X-MARK PAINTED ON CONCRETE; THENCE ALONG A CURVE OF SAID SOUTH MARGIN TO THE RIGHT HAVING A RADIUS OF 2913.76', AN ARC LENGTH OF 78.01' AND A CHORD BEARING AND DISTANCE OF S88°09'54"E 78.01' TO A X-MARK PAINTED ON CONCRETE; THENCE S00°22'15"E 276.20' TO A 1/2" IRON ROD SET; THENCE S89°39'28"W 75.80' TO A 1/2" IRON ROD SET; THENCE S88°49'43"W 107.65' TO THE POINT OF BEGINNING, CONTAINING 41,002.77 SQUARE FEET OR 0.941 ACRE,

AND ALSO:

AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THE ADJOINING PARCEL TO THE EAST, AND BEING SUBJECT TO AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THIS SUBJECT PROPERTY FOR USE BY THE ADJOINING PROPERTY TO THE EAST THEREOF.

SURVEY DESCRIPTION FOR PARCEL "B":

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH (MS EAST ZONE): COMMENCING AT A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 11, COTTONWOOD SUBDIVISION; THENCE N00°33'59"E 1.00' TO A 1/2" IRON ROD SET; THENCE N88°49'43"E 107.65' TO A 1/2" IRON ROD SET; THENCE N89°39'28"E 75.80' TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N89°39'28"E 135.68' TO A 1/2" IRON ROD SET ON THE WEST MARGIN OF RED OAK DRIVE; THENCE ALONG SAID WEST MARGIN, N00°03'22"E 73.90' TO A X-MARK PAINTED ON CONCRETE; THENCE FURTHER ALONG SAID WEST MARGIN, N00°27'30"E 190.13' TO A X-MARK PAINTED ON CONCRETE ON THE SOUTH MARGIN OF E. PASS ROAD; THENCE ALONG A CURVE OF SAID SOUTH MARGIN TO THE LEFT HAVING A RADIUS OF 15.00', AN ARC LENGTH OF 13.69' AND A CHORD BEARING AND DISTANCE OF N68°59'36"W 13.22' TO A 1/2" IRON ROD FOUND; THENCE ALONG ANOTHER CURVE OF SAID SOUTH MARGIN TO THE LEFT HAVING A RADIUS OF 2913.76', AN ARC LENGTH OF 126.91' AND A CHORD BEARING AND DISTANCE OF N87°00'23"W 126.90' TO A X-MARK PAINTED ON CONCRETE; THENCE S00°22'15"E 276.20' TO THE POINT OF

BEGINNING, CONTAINING 37,387.24 SQUARE FEET OR 0.858 ACRE,

AND ALSO:

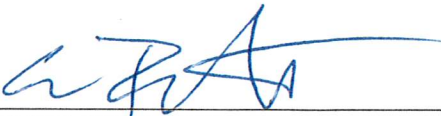
AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THE ADJOINING PARCEL TO THE WEST, AND BEING SUBJECT TO AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THIS SUBJECT PROPERTY FOR USE BY THE ADJOINING PROPERTY TO THE WEST THEREOF.

The Grantor herein intends, and by its execution of this instrument does, transfer unto Grantees all right, title and interest it presently has in and to the above described property.

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

WITNESS MY SIGNATURE, this the 15 day of July, 2024.

JSP, LLC, a Mississippi limited liability company

BY: 
GARLON A. PEMBERTON, JR., Member

STATE OF MISSISSIPPI
COUNTY OF HARRISON

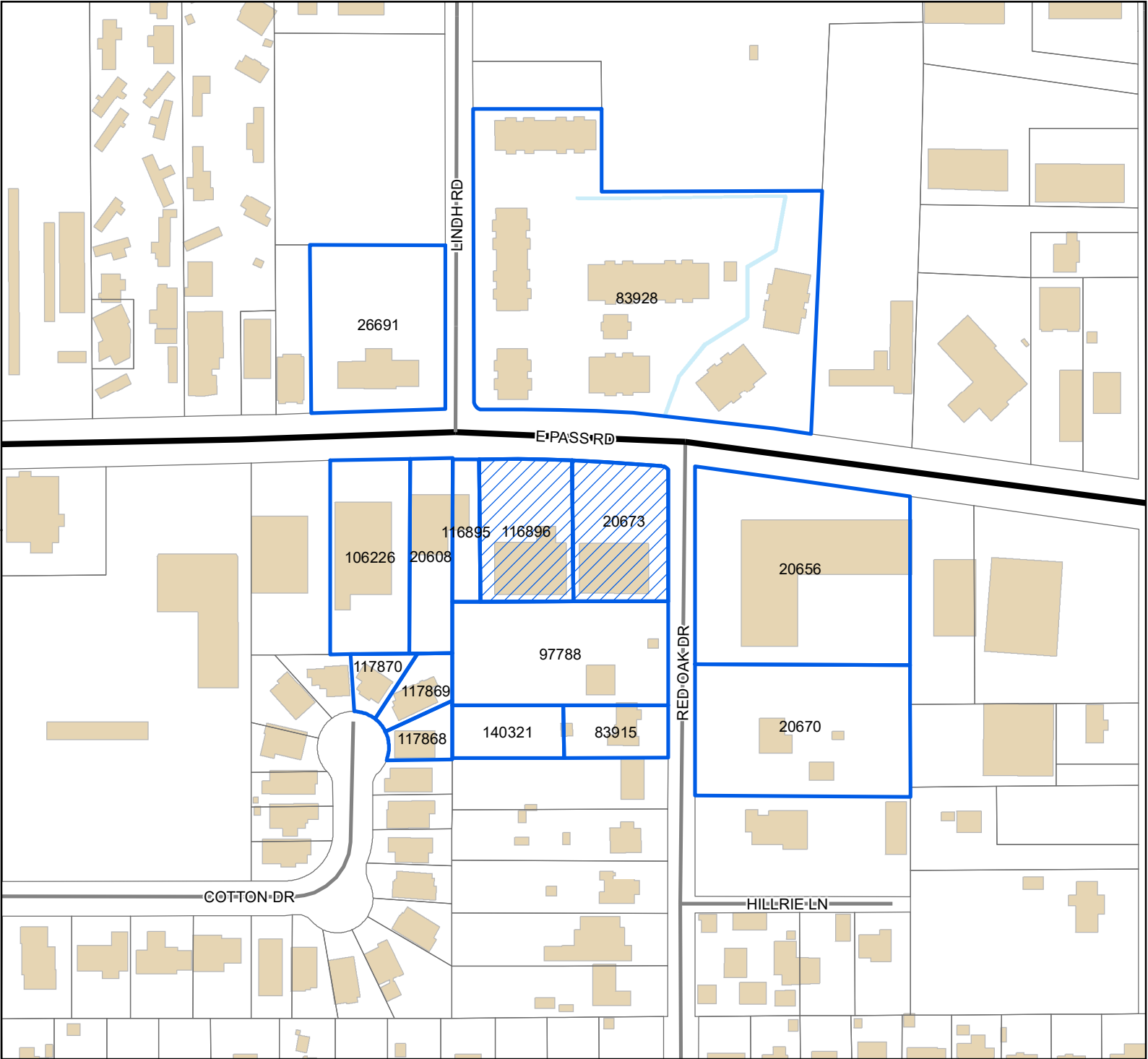
Personally appeared before me, the undersigned authority in and for said county and state, on this the 15th day of July, 2024, within my jurisdiction, the within named GARLON A. PEMBERTON, JR., who acknowledged to me that he is a Member of JSP, LLC, a Mississippi limited liability company, and that for and on behalf of said company and as the act and deed of said company, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Holly E. Cox
NOTARY PUBLIC

My Commission Expires:

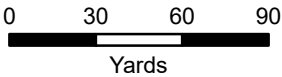


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010H-02-031.001	RIA PROPERTIEZ AZ LLC (OWNER)	80 MARAIS RIDGE	HATTIESBURG	MS	39402
			PROSPER PROPERTIES (OWNER)	6421 108TH AVE NE	KIRKLAND	WA	98033
			Adjacent Property Owners (2506PC067)				
	26691	1010G-02-016.000	NGUYEN MINH ETAL	2090 E PASS ROAD	GULFPORT	MS	39507
	20670	1010H-02-029.000	STEELE VINCE R & BRIMAGE CHERYL	628 RED OAK DR	GULFPORT	MS	39507
117870		1010G-03-002.012	GOODMAN DARLENE M	2448 COTTON DR	GULFPORT	MS	39507
117869		1010G-03-002.011	LATIMER KENNETH D	2446 COTTON DRIVE	GULFPORT	MS	39507
117868		1010G-03-002.010	BETANCOURT TIFFANY ETAL	2444 COTTON DR	GULFPORT	MS	39507
	20656	1010H-02-030.000	REDAUTO PROPERTIES LLC	22355 PASS RD SUITE B	BILOXI	MS	39531
	116896	1010H-02-031.001	JSP LLC	P O BOX 2965	GULFPORT	MS	39505
N	20673	1010H-02-031.000	JSP LLC	P O BOX 2965	GULFPORT	MS	39505
	20608	1010G-03-001.000	SPINDOCTOR PROPERTIES LLC	440 GREEN TEAL COURT	BILOXI	MS	39531
N	106226	1010G-03-003.001	SPINDOCTOR PROPERTIES LLC	440 GREEN TEAL COURT	BILOXI	MS	39531
N	83928	1010H-03-013.000	GULF POINTE CH LLC	C/O READ PROPERTY GROUP LLC	BROOKLYN	NY	11204
N	116895	1010H-02-031.002	SPINDOCTOR PROPERTIES LLC	440 GREEN TEAL COURT	BILOXI	MS	39531
	140321	1010H-02-032.002	SMITH DIANE ETAL	P O BOX 151	HENRYVILLE	IN	47126
	83915	1010H-02-032.000	LEWIS DARRIN	15 BLUE MILL RD	KEARNEY	NE	68847
N	97788	1010H-02-032.001	JSP LLC	P O BOX 2965	GULFPORT	MS	39505



Legend

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



1 inch = 200 feet



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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0251380	Legal Ad - IPL0251380		2.0	146.0L

ATTENTION: GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 24, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Special Exception 2506SE077, by agent Charfonya Boose, seeking approval for a liquor store use, Tax Parcel 0910N-07-007.000, 406 Pass Road, Zoned B-2 (General Business), Ward 4

Planning Commission Approval 2506PC080, by owner Dezmie Brown, seeking approval for a mobile home use, Tax Parcel 0710H-03-015.000, 3522 35th Ave, Zoned R-1-5 (Single-family), Ward 1

Planning Commission Approval 2506PC081, by owner 2700 14th Avenue LLC, seeking approval for Multi-Family Dwelling use, Tax Parcel 0811B-01-012.001, 2700 14th Ave, Zoned B-2 (General-Business), Ward 3

Planning Commission Approval 2507PC085, by owner Norwood Village Inc, seeking approval for a church use, Tax Parcel 0808E-02-035.000, 12100 Hwy 49 Suite 316, Zoned B-4 (Highway Business), Ward 7

Special Exception 2507SE086, by owner Vintage Properties LLC, seeking approval for a liquor store use, Tax Parcel 0910N-06-019.000, 423 Pass Road, Zoned B-2 (General-Business), Ward 3

Zoning Map Amendment 2506PC067, by owners Ria Propertiez AZ LLC and Prosper Properties LLC, requesting to rezone to B-2 (General Business), Tax Parcels 1010H-02-031.000, 1010H-02-031.001, 2093 E Pass Road, 2079 E Pass Road, Zoned B-1 (Neighborhood Business), R-B (Residence Business), Ward 2

Zoning Text Amendment 2507PC087, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, to add paragraph (E) Supplementary Design Standards (2.7)(ii) use of vinyl siding will require approval from the Architectural Review Committee.

Zoning Text Amendment 2507PC090, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, regarding permit requirements, and prohibiting fences, walls, or hedges to be permitted on vacant lots.

Zoning Map Amendment 2507PC091, by agent David Becher, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-039.000, 1114 Ocean View Drive, Zoned T5 (Urban Center Zone), Ward 2
Special Exception 2507SE093, by agent Kara Alley, seeking approval for a liquor store use, Tax Parcel 0811F-04-044.000, 1615 25th Ave, Zoned T6 (Urban Core Zone), Ward 3

Special Exception 2508SE094, by agent Debra Fox, seeking approval for an assisted living facility, Tax Parcel 0910J-01-049.000, 803 Courthouse Road, Zoned R-1-7.5 (Single-family), Ward 4

Special Exception 2508SE095, by agent James Fox, seeking approval for an assisted living facility, Tax Parcel 0910J-01-050.000, 1 39th Street A, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission Approval 2508PC099, by agent Virgil Gillespie, seeking approval for automobile and truck sales and repair business, Tax Parcels 0811E-03-019.000, 0811E-03-020.000, 0811E-03-021.000, 1804 33rd Ave, 1810 33rd Avenue, 1814 33rd Ave, Zoned B-1 (Neighborhood-Business), Ward 1

This the 2nd day of July 2025
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0251380
Jul 9 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary personally appeared the undersigned, who, being by me first duly sworn, did depose and say that he/she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1.0 insertion(s) published on:
07/09/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Sherry Chasteen



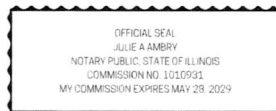
Sherry Chasteen

Julie A Ambry



Sworn to and subscribed before
me on

Jul 9, 2025, 11:22 AM EDT



Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNiX®

CITY OF GULFPORT PLANNING COMMISSION

2506PC067

TRANSCRIPT OF HEARING

July 24, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JULY 2025
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BILL WILLIAMS

STAFF PRESENT:

SU-LIN FEATHERSTON
SAMUEL SWEETING
BRYCE CLUGH

ALSO PRESENT:

HON. MALCOLM JONES
City Attorney

1 H.2. 1. Zoning Map Amendment 2505PC067

2 MR. CLUGH: Zoning Map Amendment 2506PC067
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to B-2 general business
5 2093 East Pass Road, 2079 East Pass Road, zoned B-1
6 neighborhood business, R-B residence business, Ward 2.

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

9 MR. WILLIAMS: All right. Someone here to
10 speak for this request?

11 MR. RODRIGUEZ: Hello. Good afternoon. If I
12 can, I wrote something down so that I can --

13 MR. WILLIAMS: Name and address first off,
14 please.

15 MR. RODRIGUEZ: Ramiro Rodriguez, 80 Marais
16 Ridge, Hattiesburg, Mississippi.

17 MR. WILLIAMS: Okay. Thank you, sir. You
18 can read that if you'd like, that's fine.

19 MR. RODRIGUEZ: Thank you, sir.

20 So we purchased this property back in June of
21 last year. Our buildings are fairly new construction,
22 completed in 2021.

23 And for the last year, we have been focusing
24 on bringing solid businesses to our buildings and getting
25 good tenants.

1 It's been a struggle. But we're seeking to
2 rezone this from B-1 to B-2 because this would give us more
3 opportunities and possibilities for business or property
4 that could operate out of these specific locations similar
5 to what the neighboring properties currently have.

6 So we're currently surrounded all by B-2.

7 There will not be any new development. And,
8 if granted the B-2 zoning change, our property will be in
9 harmony with all neighboring properties along East Pass
10 Road. We're right in from of East Pass Road.

11 We currently have a tenant who is dependent
12 on this zoning change to officially open for business. So
13 we appreciate having the same opportunity as all adjacent
14 properties to the east, west, and across East Pass Road
15 where our property is located and the B-2 zoning is already
16 present.

17 That's pretty much it.

18 MR. WILLIAMS: All right.

19 MR. HEWES: Just out of curiosity, I'm seeing
20 that on the map you have R-B between you and some
21 residential. Are you at liberty to tell us what kind of
22 business is coming in that would allow them to come in?

23 MR. RODRIGUEZ: Yes, sir. It's actually a
24 grocery store, and what requires it to be a B-2 is that they
25 want to bring high-end cigars and tobacco products, so that

1 requires it to be a B-2 zoning.

2 And the R-B part that you see on the back
3 it's currently being used as parking lot. There's no
4 development or new houses or anything else that's going to
5 go in there.

6 MR. HEWES: Thank you.

7 MR. WILLIAMS: Any other questions?

8 All right. Thank you, sir. If anything
9 comes up, we'll bring you back up. Appreciate it.

10 MR. RODRIGUEZ: Thank you.

11 MR. WILLIAMS: Anyone else here to speak for
12 this request?

13 Anyone here to speak against the request or
14 have questions on it?

15 Okay. Commissioners, any questions or
16 comments?

17 MR. HANCOCK: I've got a question for the
18 staff.

19 MR. WILLIAMS: Sure.

20 MR. HANCOCK: It's just that the summary
21 says, I'll get back to it, that they're trying to rezone to
22 B-2 on a tax parcel zoned B-1, R-B. But they're currently
23 zoned B-1 -- right? -- there's no R-B?

24 MS. FEATHERSTON: Correct.

25 MR. HANCOCK: Okay.

1 MR. WILLIAMS: So, yeah. That was kind of
2 clarification. Su-Lin on there making sure we're
3 clarifying, they're rezoning the two properties that are in
4 hashed, not the purple?

5 MR. RODRIGUEZ: Yes.

6 MR. WILLIAMS: Okay.

7 I just want to make sure that the application
8 is correct and the way we stated it and everything else was
9 correct. So...

10 MS. FEATHERSTON: Yes, sir. Give me just one
11 second.

12 MR. WILLIAMS: No problem.

13 MS. FEATHERSTON: There is a page in the
14 packet after the map showing the zoning map amendment, metes
15 and bounds were changed to include the property line that's
16 represented in the R-B. And so a continuation, from my
17 understanding, is that that parking lot, half of that
18 parking lot is going to be part of the rezoning.

19 MR. RODRIGUEZ: That is correct.

20 MS. FEATHERSTON: So where you have the blue
21 squares, if you go down south to where you see the R-B, in
22 regards to right past those parking spaces, that is going to
23 be included in the request for the B-2.

24 MR. WILLIAMS: So as we're looking at there,
25 that's Pass Road to the top of the screen, and where you see

1 the gray parking spots to the south is the half of the lot
2 that's going to be rezoned B-2.

3 MS. FEATHERSTON: Yes, because they changed
4 the metes and bounds.

5 MR. WILLIAMS: And then the clear white part
6 at the bottom is remaining R-B.

7 MS. FEATHERSTON: Correct.

8 MR. WILLIAMS: Okay.

9 MR. RODRIGUEZ: Yes. We don't own that
10 property.

11 MR. WILLIAMS: Can I get you to come back up
12 because there'll probably be some questions, and I get in
13 trouble when I let you speak from there. And I don't want
14 to get in trouble.

15 MR. RODRIGUEZ: Yes, sir. No worries.

16 Yeah. That's why this map was provided.
17 That's why we purchased these properties to include the
18 parking so that's where the boundaries were changed. But we
19 do not own the other half; that will remain R-B. It's just
20 our parking lot, that one that we have for our two
21 buildings.

22 MR. WILLIAMS: Okay. So as you said -- and
23 that's what I was going to ask -- so what's remaining R-B,
24 you don't own that property?

25 MR. RODRIGUEZ: No, sir, no.

1 MR. WILLIAMS: Okay.

2 And what is on that property now?

3 MR. RODRIGUEZ: It's empty and like
4 containers, like trailers, containers, stuff they have out
5 there.

6 MR. WILLIAMS: All right.

7 MR. BILL WILLIAMS: Like storage?

8 MR. RODRIGUEZ: Yeah, like storage.

9 MR. BILL WILLIAMS: I mean, I'm here, that's
10 my back yard.

11 MR. RODRIGUEZ: Oh, perfect.

12 MR. BILL WILLIAMS: We've got split zoning
13 here, too, that we may be correcting.

14 MR. WILLIAMS: Okay.

15 MR. BILL WILLIAMS: I don't know if those are
16 separate tax parcels or not.

17 MR. WILLIAMS: I think they're separate tax
18 parcels now, right?

19 MS. FEATHERSTON: Yes.

20 MR. BILL WILLIAMS: Okay.

21 MR. WILLIAMS: Yeah. So I just wanted to
22 make sure that there was still a buffer between that and the
23 residential properties that are to the south of there. And
24 I think the R-B still gives us that, which is important.

25 As you all know, that whole corner has been

1 redeveloped and redesigned and, you know, got a lot more
2 commercial on it and hopefully it continues to be good. But
3 that is residential property to the south there.

4 MR. HEWES: I think development to the east
5 is the exotic car place.

6 MR. RODRIGUEZ: That is correct.

7 MR. WILLIAMS: Yes.

8 MR. BILL WILLIAMS: And Ronald Schwartz and
9 United --

10 MR. WILLIAMS: And United Insurance.

11 MR. BILL WILLIAMS: Yeah, United Insurance is
12 there, as well as Joel Clark.

13 MR. WILLIAMS: Okay.

14 MR. HANCOCK: So just to clarify. That
15 bottom parcel is actually now two parcels, it has been
16 subdivided, the parcel that's in purple has been subdivided,
17 it's now two parcels.

18 MS. FEATHERSTON: Correct.

19 MR. HANCOCK: And we're actually rezoning the
20 top two in blue and the one that's the top half of the
21 purple.

22 MS. FEATHERSTON: Correct. Where those
23 parking spaces no longer continue to the south, yes, that's
24 where that boundary property line has been drawn.

25 MR. HANCOCK: Okay. Still two parcels, we

1 just subdivided all three parcels, I suppose.

2 MS. FEATHERSTON: Yes.

3 MR. WILLIAMS: All right. Other questions?

4 We have an understanding of it now. Do we
5 have a motion?

6 MS. ADOLPH: Mr. Chairman, I offer a motion
7 to approve Zoning Text Amendment 2506PC067 with any stated
8 conditions.

9 MR. WILLIAMS: All right. Got a motion to
10 approve with any stated conditions. Do I have a second?

11 MR BILL WILLIAMS: Second.

12 MR. WILLIAMS: Got a motion and a proper
13 second. Any further discussion, Commissioners? If not, all
14 those in favor signify by saying aye. Anyone opposed?

15 All right. It's been approved. Good luck to
16 y'all. Thank you so much.

17 MR. RODRIGUEZ: Thank you, sir. Appreciate
18 it.

19 MR. WILLIAMS: Su-Lin, thank y'all for the
20 clarification. Appreciate you working through that.

21

22

23

24

25

2506PC067

I, Norma Jean Ladner Soroee, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 9 pages constitute a true and correct transcription of said hearing held on the 24th day of July 2025.

Witness my signature this the 30th day of July
2025.

N.J. SOROE, CSR #1297
(228) 467-2199

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF B-1 (NEIGHBORHOOD BUSINESS DISTRICTS) AND R-B (RESIDENCE-BUSINESS DISTRICTS) TO B-2 (GENERAL BUSINESS DISTRICTS), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Demaret Drive, South of and adjacent to East Pass Road, East of Dudley Street, and West of and adjacent to Red Oak Drive, should be rezoned from its present classification of **B-1 (Neighborhood Business Districts) and R-B (Residence-Business Districts) to B-2 (General Business Districts)**, as more fully set forth herein; and

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

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-1 (Neighborhood Business Districts) and R-B (Residence-Business Districts) to B-2 (General Business Districts):**

SURVEY DESCRIPTION FOR PARCEL “A”:

A PARCEL OF LAND SITUATED IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON THE STATE PLANE GRID NORTH (MS EAST ZONE): COMMENCING AT A ½” IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 11, COTTONWOOD SUBDIVISION; THENCE N00°33’59”E 1.00’ TO A ½” IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N00°33’59”W 74.84’ TO A MAG. NAIL SET IN ASPHALT; THENCE N89°21’12”E 50.00’ TO A X-MARK PAINTED ON CONCRETE; THENCE N00°29’18”W 205.35’ TO A X-MARK PAINTED ON CONCRETE ON THE SOUTH MARGIN OF E. PASS ROAD; THENCE ALONG SAID SOUTH MARGIN, N89°22’51”E 56.17’ TO A X-MARK PAINTED ON CONCRETE; THENCE ALONG A CURVE OF SAID SOUTH MARGIN TO THE RIGHT HAVING A RADIUS OF 2913.76’, AN ARC LENGTH OF 78.01’ AND A CHORD BEARING AND DISTANCE OF S88°09’54”E 78.01’ TO A X-MARK PAINTED ON CONCRETE; THENCE S00°22’15”E 276.20’ TO A ½ “ IRON ROD SET; THENCE S89°39’28”W 75.80’ TO A ½” IRON ROD SET; THENCE S88°49’43”W 107.65’ TO THE POINT OF BEGINNING, CONTAINING 41,002.77 SQUARE FEET OR 0.941 ACRE,

AND ALSO:

AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THE ADJOINING PARCEL TO THE EAST, AND BEING SUBJECT TO AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THIS SUBJECT PROPERTY FOR USE BY THE ADJOINING PROPERTY TO THE EAST THEROF.

SECTION 2. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-1 (Neighborhood Business Districts) and R-B (Residence-Business Districts) to B-2 (General Business Districts):**

SURVEY DESCRIPTION FOR PARCEL “B”:

A PARCEL OF LAND SITUATED IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 29, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH (MS EAST ZONE): COMMENCING AT A 1/2” IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 11, COTTONWOOD SUBDIVISION; THENCE N00°33’59”E 1.00’ TO A ½” IRON ROD SET; THENCE N88°49’43”E 107.65’ TO A ½” IRON ROD SET; THENCE N89°39’28”E 75.80’ TO A ½” IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N89°39’28”E 135.68’ TO A ½” IRON ROD SET ON THE WEST MARGIN OF RED OAK DRIVE; THENCE ALONG SAID WEST MARGIN, N00°03’22”E 73.90’ TO A X-MARK PAINTED ON CONCRETE; THENCE FURTHER ALONG SAID WEST MARGIN, N00°27’30”E 190.13’ TO A X-MARK PAINTED ON CONCRETE ON THE SOUTH MARGIN OF E. PASS ROAD; THENCE ALONG A CURVE OF SAID SOUTH MARGIN TO THE LEFT HAVING A RADIUS OF 15.00’, AN ARC LENGTH OF 13.69’ AND A CHORD BEARING AND DISTANCE OF N68°59’36”W 13.22’ TO A ½” IRON ROD FOUND; THENCE ALONG ANOTHER CURVE OF SAID SOUTH MARGIN TO THE LEFT HAVING A RADIUS OF 2913.76’, AN ARC LENGTH OF 126.91’ AND A CHORD

BEARING AND DISTANCE OF N87°00'23"W 126.90' TO A X-MARK PAINTED ON CONCRETE; THENCE S00°22'15"E 276.20' TO THE POINT OF BEGINNING, CONTAINING 37,387.24 SQUARE FEET OR 0.858 ACRE,

AND ALSO:

AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THE ADJOINING PARCEL TO THE WEST AND BEING SUBJECT TO AN INGRESS AND EGRESS EASEMENT ACROSS ALL DRIVEWAYS AND PARKING AREAS LYING ON THIS SUBJECT PROPERTY FOR USE BY THE ADJOINING PROPERTY TO THE WEST THEREOF.

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

SECTION 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 amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of Demaret Drive, South of and adjacent to East Pass Road, East of Dudley Street, and West of and adjacent to Red Oak Drive, from its present classification of B-1 (Neighborhood Business Districts) and R-B (Residence-Business Districts) to B-2 (General Business Districts), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST:	ADOPTED:
 _____	 _____
Clerk of Council	President

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

APPROVED:

Mayor

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

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

Date: August 1, 2025

Re: Zoning Text Amendment 2507PC090:

Zoning Text Amendment 2507PC090, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, regarding permit requirements, and prohibiting fences, walls, or hedges to be permitted on vacant lots.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes - to approve the applicant's request with the condition that fences on vacant lots be able go before the Zoning Board of Adjustments and Appeal.

Second: Mr. Spann

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Su-Lin Featherston

Speaking against the Petition: None

On July 24, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 19, 2025.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2507PC090Date Received: 5/28/25

Receipt #: _____

Received By: SJS

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Amend Appendix A, Sec IV-Supplementary Regulations to amend Paragraph (D)
Supplementary yard regulations, (7) Fences, walls, and hedges; regarding permit
requirements, and prohibiting fences, walls, or hedges to be permitted on vacant
lots.

OWNERSHIP AND CERTIFICATION:

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

~~OWNER~~ Applicant

City of Gulfport, UD

Printed Name Of Owner

P.O. Box 1780

Mailing Address

Gulfport, MS 39501

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Owner

~~AGENT~~ By

Su-Lin Featherston

Printed Name Of Agent

Planning Administrator

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0251380	Legal Ad - IPL0251380		2.0	146.0L

ATTENTION: GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 24, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Special Exception 2506SE077, by agent Charfonya Boose, seeking approval for a liquor store use, Tax Parcel 0910N-07-007.000, 406 Pass Road, Zoned B-2 (General Business), Ward 4

Planning Commission Approval 2506PC080, by owner Dezmie Brown, seeking approval for a mobile home use, Tax Parcel 0710I-03-015.000, 3522 35th Ave, Zoned R-1-5 (Single-family), Ward 1

Planning Commission Approval 2506PC081, by owner 2700 14th Avenue LLC, seeking approval for Multi-Family Dwelling use, Tax Parcel 0811B-01-012.001, 2700 14th Ave, Zoned B-2 (General-Business), Ward 3

Planning Commission Approval 2507PC085, by owner Norwood Village Inc, seeking approval for a church use, Tax Parcel 0808E-02-035.000, 12100 Hwy 49 Suite 316, Zoned B-4 (Highway Business), Ward 7

Special Exception 2507SE086, by owner Vintage Properties LLC, seeking approval for a liquor store use, Tax Parcel 0910N-06-019.000, 423 Pass Road, Zoned B-2 (General-Business), Ward 3

Zoning Map Amendment 2506PC067, by owners Ria Propertiez AZ LLC and Prosper Properties LLC, requesting to rezone to B-2 (General Business), Tax Parcels 1010H-02-031.000, 1010H-02-031.001, 2093 E Pass Road, 2079 E Pass Road, Zoned B-1 (Neighborhood Business), R-B (Residence Business), Ward 2

Zoning Text Amendment 2507PC087, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, to add paragraph (E) Supplementary Design Standards (2.7)(ii) use of vinyl siding will require approval from the Architectural Review Committee.

Zoning Text Amendment 2507PC090, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, regarding permit requirements, and prohibiting fences, walls, or hedges to be permitted on vacant lots.

Zoning Map Amendment 2507PC091, by agent David Becher, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-039.000, 1114 Ocean View Drive, Zoned T5 (Urban Center Zone), Ward 2
Special Exception 2507SE093, by agent Kara Alley, seeking approval for a liquor store use, Tax Parcel 0811F-04-044.000, 1615 25th Ave, Zoned T6 (Urban Core Zone), Ward 3

Special Exception 2508SE094, by agent Debra Fox, seeking approval for an assisted living facility, Tax Parcel 0910J-01-049.000, 803 Courthouse Road, Zoned R-1-7.5 (Single-family), Ward 4

Special Exception 2508SE095, by agent James Fox, seeking approval for an assisted living facility, Tax Parcel 0910J-01-050.000, 1 39th Street A, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission Approval 2508PC099, by agent Virgil Gillespie, seeking approval for automobile and truck sales and repair business, Tax Parcels 0811E-03-019.000, 0811E-03-020.000, 0811E-03-021.000, 1804 33rd Ave, 1810 33rd Avenue, 1814 33rd Ave, Zoned B-1 (Neighborhood-Business), Ward 1

This the 2nd day of July 2025
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0251380
Jul 9 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary personally appeared the undersigned, who, being by me first duly sworn, did depose and say that he/she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1.0 insertion(s) published on:
07/09/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Sherry Chasteen

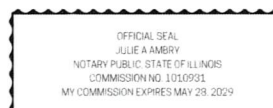
Sherry Chasteen



Julie A Ambry

Sworn to and subscribed before
me on

Jul 9, 2025, 11:22 AM EDT



Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX®

CITY OF GULFPORT PLANNING COMMISSION

2507PC090

TRANSCRIPT OF HEARING

July 24, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JULY 2025
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BILL WILLIAMS

STAFF PRESENT:

SU-LIN FEATHERSTON
SAMUEL SWEETING
BRYCE CLUGH

ALSO PRESENT:

HON. MALCOLM JONES
City Attorney

1 H.2. 3. Zoning Text Amendment 2507PC090

2 MR. CLUGH: Zoning Text Amendment 2507PC090
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to amend Appendix A, Section
5 IV-Suppleentary Regulations regarding permit requirements
6 and prohibiting fences, walls, or hedges to be permitted on
7 vacant lots.

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

10 MR. WILLIAMS: Why did you get up? To see if
11 you had any notes, or what?

12 MS. FEATHERSTON: I just had to change the
13 slide.

14 (Laughter.)

15 MR. WILLIAMS: Okay.

16 MS. FEATHERSTON: Su-Lin Featherston, 1410
17 24th Avenue, City of Gulfport.

18 So the fence ordinance has two conflicting
19 departments when it comes to fences. We have a fence
20 ordinance in Appendix A, but also building code has things
21 in their IFC book that states that if it's a structure not
22 higher than seven feet, a permit isn't required. But we
23 have an ordinance for fences. And in order to enforce an
24 ordinance, permits need to be pulled so inspectors can go
25 out to make sure that when someone builds a fence they are

1 complying with the ordinance.

2 But that language wasn't in there. So we
3 need to add that language into our fence ordinance so
4 there's not two conflicting codes when it comes to fences.

5 MR. WILLIAMS: All right. Questions,
6 Commissioners?

7 MR. HEWES: So you're not saying that a fence
8 cannot be put up on a vacant lot, it just -- you're putting
9 it where the ordinances are going to be equal and everybody
10 can understand on one page probably.

11 MS. FEATHERSTON: We are saying that fences
12 not to be placed on vacant lots, but we're saying that all
13 fences will require permits to be pulled going forward.
14 Whether the height limit in the code books says if it's
15 seven feet or below, our fence ordinance is going to say all
16 fences will require permits to be pulled.

17 The issue with the fencing vacant lots, you
18 find that people are trying to store things inside of those
19 fences that aren't allowed to be stored on vacant property,
20 such as parking cars, storing accessory buildings, things
21 like that. They put the fence around to obscure that.

22 And so we've been having a lot of problems.
23 They're not maintaining the property that's enclosed inside
24 of the fence. And when the fence is damaged, no one -- it's
25 not being repaired so neighbors are having issues with,

1 especially with the grass growing up inside of the fence,
2 varmints, things like that, snakes, all that that comes
3 along with high grass.

4 MR. WILLIAMS: So are you saying that if
5 somebody has a lot and they put a fence up, they're more apt
6 to store things in there or not take care of the property?
7 I don't understand where a fence creates the issue where a
8 vacant lot does not.

9 MS. FEATHERSTON: So --

10 MR. WILLIAMS: So we're basically saying that
11 you can't put a fence up around a vacant lot is what this is
12 going to say.

13 MS. FEATHERSTON: Correct.

14 MR. WILLIAMS: Without approval, or that's --

15 MS. FEATHERSTON: It is not going to be
16 allowed because what we're finding is nobody is maintaining
17 it, nobody keeps up the maintenance, and they're
18 deteriorating, parts of it are falling down, ownership
19 changes, we no longer have the ownership as opposed to
20 people who fence in structures that they live in or fence in
21 structures that they work, if maintenance is being done, the
22 fences are being kept up.

23 So what we have had happen is we've been
24 getting a lot of complains about property that is being
25 fenced in that has nobody occupying it. And it just has

1 become a problem. And so it was never outlined properly in
2 the fence ordinance. And now we're trying to make
3 amendments to the fence ordinance to where it's clear and
4 concise because it hasn't been clear and concise in the
5 past.

6 MR. WILLIAMS: So if we had a fence ordinance
7 that said they had to get approval for what fence they got
8 to put up on a lot, they would come here to get or go to the
9 planning department in order to get that approved.

10 MS. FEATHERSTON: So if they wanted to
11 deviate from the --

12 MR. WILLIAMS: The fence ordinance.

13 MS. FEATHERSTON: -- ordinance, they go to
14 the Zoning Board of Adjustments and Appeals.

15 MR. WILLIAMS: But they would come get a
16 permit from the planning department.

17 MS. FEATHERSTON: Yes.

18 MR. WILLIAMS: To put that fence up.

19 MS. FEATHERSTON: And the way that it reads,
20 it says about the continuous front facade or the building
21 site. If you don't have a building on the site, how can you
22 determine your building site or your continuous front
23 facade. Those--

24 MR. WILLIAMS: I'm just trying to think of
25 some -- I'm sorry to interrupt you. I apologize.

1 MS. FEATHERSTON: No, you're fine. Those are
2 determined when a building is placed on the property, a
3 continuous front facade or a building at the building
4 setback. But without a building or a structure on the
5 property, those determinations, you know, don't --

6 MR. WILLIAMS: I'm just trying to think of
7 people that own a lot and want to buy a lot next door to
8 them, you know, which a lot of people do, I don't know how
9 many cases there are, or a lot behind them in that thing and
10 want to make it part of their yard, but if it's not one lot,
11 then they can't fence that part of it in. I just wonder
12 what issue this is going to create for us.

13 MS. FEATHERSTON: They just combine the
14 parcels.

15 We haven't really had those issues, those
16 owners are wanting to occupy more land, and so they combine
17 the parcels and then just fence in their newly bigger
18 parcel.

19 MR. WILLIAMS: Okay.

20 MR. HEWES: I'm going to throw something out
21 there and Keith knows where I'm going.

22 After Katrina, the people that live across
23 the alley from me on Second Street, they vacated. We bought
24 it and we fenced it in. We got the permit to fence it and
25 everything. It's clean. It's maintained. It's manicured.

1 My dogs run in it. I park my vehicles in it. But it's
2 taken care of.

3 So you're saying in this case, I would not be
4 able to put a fence up to, number one, keep people out or
5 other critters, number two, have a place for my dogs to run.

6 So I would not be able to do that if this
7 passes, or somebody.

8 MS. FEATHERSTON: This can come with
9 conditions from y'all that it be a case by case basis, and
10 if somebody wants to fence in a vacant lot, they would need
11 to get the approval first and then conditions should go
12 along with it that it would be maintained or whatever
13 conditions that y'all would like to go along with it.

14 MR. WILLIAMS: I'm okay with that. Yes. I
15 didn't know that that avenue was possible. So you just
16 clarified that. I'm good with that. Yes, okay.

17 MS. FEATHERSTON: You can add the conditions
18 to your approval of the recommendation.

19 MR. WILLIAMS: Okay.

20 MS. FEATHERSTON: And because y'all are
21 offering just the recommendation of this, City Council can
22 also in turn make the conditions, as well, based on how they
23 want to move forward.

24 MR. WILLIAMS: Okay. I'm all right with that
25 then.

1 MR. JONES: Let me ask you a question.

2 MR. WILLIAMS: Okay.

3 MR. JONES: Say you buy a lot, and you get
4 approved to fence it in, with this, it's just like a junk
5 yard, cars, refrigerators, just everything in it. I've seen
6 that. And what they do, they go on and keep it shut, but
7 sometimes they open it up. And I just think it looks
8 horrible in the community.

9 So if -- I think if y'all do have some type
10 of ruling that you have to pay so much money if they don't
11 get it cleaned and y'all get it cleaned and then charge
12 them. I'm saying that.

13 I know they do it with cutting grass with the
14 yards. So I saw that, and I thought --

15 MR. WILLIAMS: So what would be the city's
16 remedy if somebody did fence in a lot and it wasn't kept to
17 standards.

18 MS. FEATHERSTON: So we would work side by
19 side code enforcement in that instance because that's what
20 we have -- that's what we've been doing is I've been
21 working, for instance, code enforcement has found people who
22 are operating out of the scope of their business, their
23 business is a tire shop, and they're having semi trucks
24 stored on lot. And so when they see a violation and it
25 corresponds with our ordinance, we work together in trying

1 to rectify the situation.

2 MR. WILLIAMS: That's good. Yeah, I'm glad
3 we have that option.

4 MS. ADOLPH: Let me ask another question.

5 MR. WILLIAMS: Yes.

6 MS. ADOLPH: In terms of types of fencing.
7 Charlie, I would say, has his business in order. But if
8 somebody puts a six foot fence up on the front of a street,
9 with the situation that Coach had mentioned, then is there
10 any remedy? Because you shouldn't have a wooden six foot
11 fence on a front on a street.

12 MS. FEATHERSTON: So our ordinance doesn't
13 allow for a six foot fence in the continuous front facade,
14 and the continuous front facade is determined by placement
15 of the house or the building.

16 So in that instance, we do do site alignment
17 and visibility, because if you are --

18 MR. WILLIAMS: On a corner lot.

19 MS. FEATHERSTON: -- causing a visibility
20 issue on a corner lot, and it's determined that it will be a
21 visibility issue with traffic and all that, you are not
22 allowed to place it where you'd like to place it, you have
23 to come off of the property line and inset in your property
24 so you're not creating that visibility issue.

25 MR. WILLIAMS: But that's all covered by what

1 our fence ordinance is now, right?

2 MS. FEATHERSTON: Correct, yes.

3 MR. WILLIAMS: Okay.

4 MR. HEWES: So if we're going to make it
5 either by planning commission or zoning commission approval,
6 which would be the best party to go to on this? Zoning? I
7 think that would be a good thing to have in here, if you
8 want to put a fence on a vacant lot, I think most people up
9 to no good are not going to go to that trouble. But people
10 who want to do it properly will.

11 MS. FEATHERSTON: Right. So yes, it would go
12 to the zoning board because they are the board in our
13 ordinance that appeals when you want to deviate from -- I'm
14 sorry -- approves when you want to deviate from the
15 ordinance. And this would be an amendment to an existing
16 ordinance.

17 So, yes, it would go to that board.

18 MR. HEWES: Thank you.

19 MR. WILLIAMS: Other questions?

20 Great discussion.

21 All right. Any other questions, comments?

22 I forgot. Do we have a motion on this one?

23 MS. FEATHERSTON: Not yet.

24 MR. WILLIAMS: Can I get a motion on this
25 one, please?

1 MR. HEWES: I'm going to say I move we
2 approve the Zoning Text Amendment 2507PC090, but put in
3 there that any fences on vacant lots would need to be
4 approved with the zoning commission approval.

5 MR. WILLIAMS: All right. So we have a
6 motion with the addition of the zoning commission's approval
7 in there. Do I have a second?

8 MR. SPANN: Second.

9 MR. WILLIAMS: Got a motion and second. Any
10 further discussion? If not, all those in favor signify by
11 saying aye. Any opposed? All right. It's been passed.

12 (Unanimous vote.)
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2507PC090

I, Norma Jean Ladner Soroee, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 11 pages constitute a true and correct transcription of said hearing held on the 24th day of July 2025.

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

Witness my signature this the 3rd day of August
2025.

N.J. SOROE, CSR #1297
(228) 467-2199

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

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

Date: August 1, 2025

Re: Zoning Text Amendment 2507PC087, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, to add paragraph (E) Supplementary Design Standards (2.7) (ii) use of vinyl siding will require approval from the Architectural Review Committee.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Hewes

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Su-Lin Featherston

Speaking against the Petition: None

On July 24, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 19, 2025.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2507PC087Date Received: 5/13/25

Receipt #: _____

Received By: SJS

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Amend Appendix A, Sec IV-Supplementary Regulations to
add Paragraph (E) Supplementary Design Standards(2.7)(ii),
prohibiting vinyl siding.

OWNERSHIP AND CERTIFICATION:

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

OWNER Applicant

City of Gulfport, UD

Printed Name Of Owner

P.O. Box 1780

Mailing Address

Gulfport, MS 39501

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Owner

AGENT By

Su-Lin Featherston

Printed Name Of Agent

Planning Administrator

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0251380	Legal Ad - IPL0251380		2.0	146.0L

ATTENTION: GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, July 24, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Special Exception 2506SE077, by agent Charfonya Boose, seeking approval for a liquor store use, Tax Parcel 0910N-07-007.000, 406 Pass Road, Zoned B-2 (General Business), Ward 4

Planning Commission Approval 2506PC080, by owner Dezmie Brown, seeking approval for a mobile home use, Tax Parcel 0710I-03-015.000, 3522 35th Ave, Zoned R-1-5 (Single-family), Ward 1

Planning Commission Approval 2506PC081, by owner 2700 14th Avenue LLC, seeking approval for Multi-Family Dwelling use, Tax Parcel 0811B-01-012.001, 2700 14th Ave, Zoned B-2 (General-Business), Ward 3

Planning Commission Approval 2507PC085, by owner Norwood Village Inc, seeking approval for a church use, Tax Parcel 0808E-02-035.000, 12100 Hwy 49 Suite 316, Zoned B-4 (Highway Business), Ward 7

Special Exception 2507SE086, by owner Vintage Properties LLC, seeking approval for a liquor store use, Tax Parcel 0910N-06-019.000, 423 Pass Road, Zoned B-2 (General-Business), Ward 3

Zoning Map Amendment 2506PC067, by owners Ria Propertiez AZ LLC and Prosper Properties LLC, requesting to rezone to B-2 (General Business), Tax Parcels 1010H-02-031.000, 1010H-02-031.001, 2093 E Pass Road, 2079 E Pass Road, Zoned B-1 (Neighborhood Business), R-B (Residence Business), Ward 2

Zoning Text Amendment 2507PC087, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, to add paragraph (E) Supplementary Design Standards (2.7)(ii) use of vinyl siding will require approval from the Architectural Review Committee.

Zoning Text Amendment 2507PC090, by City of Gulfport, amending Appendix A, Sec IV - Supplementary Regulations, regarding permit requirements, and prohibiting fences, walls, or hedges to be permitted on vacant lots.

Zoning Map Amendment 2507PC091, by agent David Becher, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-039.000, 1114 Ocean View Drive, Zoned T5 (Urban Center Zone), Ward 2
Special Exception 2507SE093, by agent Kara Alley, seeking approval for a liquor store use, Tax Parcel 0811F-04-044.000, 1615 25th Ave, Zoned T6 (Urban Core Zone), Ward 3

Special Exception 2508SE094, by agent Debra Fox, seeking approval for an assisted living facility, Tax Parcel 0910J-01-049.000, 803 Courthouse Road, Zoned R-1-7.5 (Single-family), Ward 4

Special Exception 2508SE095, by agent James Fox, seeking approval for an assisted living facility, Tax Parcel 0910J-01-050.000, 1 39th Street A, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission Approval 2508PC099, by agent Virgil Gillespie, seeking approval for automobile and truck sales and repair business, Tax Parcels 0811E-03-019.000, 0811E-03-020.000, 0811E-03-021.000, 1804 33rd Ave, 1810 33rd Avenue, 1814 33rd Ave, Zoned B-1 (Neighborhood-Business), Ward 1

This the 2nd day of July 2025
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0251380
Jul 9 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary personally appeared the undersigned, who, being by me first duly sworn, did depose and say that he/she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1.0 insertion(s) published on:
07/09/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Sherry Chasteen

Sherry Chasteen

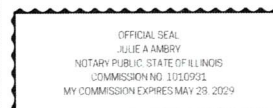


Julie A Ambry



Sworn to and subscribed before
me on

Jul 9, 2025, 11:22 AM EDT



Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX®

CITY OF GULFPORT PLANNING COMMISSION

2507PC087

TRANSCRIPT OF HEARING

July 24, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JULY 2025
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BILL WILLIAMS

STAFF PRESENT:

SU-LIN FEATHERSTON
SAMUEL SWEETING
BRYCE CLUGH

ALSO PRESENT:

HON. MALCOLM JONES
City Attorney

1 H.2. 2. Zoning Text Amendment 2507PC087

2 MR. CLUGH: Zoning Text Amendment 2507PC087
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to amend Appendix A, Section
5 IV-Supplementary Regulations, to add Paragraph (E)
6 Supplementary Design Standards (2.7)(ii) use of vinyl siding
7 will require approval from the Architectural Review
8 Committee.

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

11 MR. WILLIAMS: Thank you.

12 Who's going to explain this one to us?

13 Malcolm, I thought you'd step up on that one.
14 No?

15 MR. MALCOLM JONES: Actually, I have to step
16 out --

17 MR. WILLIAMS: Oh, okay.

18 MR. MALCOLM JONES: -- because I have another
19 thing that had already been scheduled for 5:30 so I have to
20 step out.

21 But I wanted to say, if I might, as we go
22 forward, I'm going to try to make sure that you'll have
23 street views, photos, showing things because I think it
24 actually helps a lot more to understand, for example, that
25 subdivision at the Habitat, if you'd seen some of the

1 pictures that I saw, I think you'd see a well-kept area.
2 And I think you decided to deny that, can say it now. So
3 that -- I think that will help you going forward. You can't
4 always get a good picture from just the record. So having
5 the street views I think will help going forward.

6 MR. WILLIAMS: Good deal.

7 MR. MALCOLM JONES: And then I'm going to be
8 doing all things urban development, so all planning and
9 zoning and building permits and all that, so I'll be
10 probably coming to you with some recommendations for some
11 changes coming up.

12 MR. WILLIAMS: Sounds good. We look forward
13 to working with you and appreciate your partnership.

14 MR. HEWES: I think the recommendation to
15 have a date of manufactured homes now will be really good,
16 too.

17 MR. MALCOLM JONES: Actually that's going to
18 be a change that I'm going to suggest to the application
19 process because it's really not a good idea to come in with
20 an application and say I'm going to get something later.
21 You kind of need to know now, you know, what it's going to
22 look like, particularly -- and y'all probably know this --
23 but a mobile home is actually something that was built
24 before a certain year, and a manufactured home is something
25 else. And a lot of times people get that confused. And so

1 we need to use the correct, you know, parlance, if you want
2 to call it that, to make sure we're talking about something
3 more recent because you would not want an older mobile home
4 particularly in that neighborhood.

5 MR. WILLIAMS: And then a third one on that,
6 there is actually modular, as well.

7 MR. MALCOLM JONES: There is.

8 MR. WILLIAMS: And that looks more like
9 residential. So, yeah.

10 MR. MALCOLM JONES: There's a a process you
11 have to go through to get that approved because it has to
12 have a --

13 MR. WILLIAMS: Foundation and...

14 MR. MALCOLM JONES: Yeah. And plus, the
15 state fire marshal has to give us some information on that,
16 I believe if I'm correct, about whether it meets the wind
17 standards and the building code and all that. So there's
18 some other stuff to consider.

19 And I don't think the gentleman was trying to
20 say anything wrong, he just didn't understand the
21 differences between modular and manufactured and mobile.

22 So anyway, appreciate it.

23 MR. WILLIAMS: All right. Look forward to
24 working with you. Thank you. Appreciate it.

25 All right. Su-Lin, you're going to explain

1 this one to us?

2 MS. FEATHERSTON: Yes. Su-Lin Featherston,
3 1410 24th Avenue, City of Gulfport.

4 So this was something that design standards
5 across the city, whether residential, commercial --
6 commercial does not allow for vinyl siding, Smart Code does
7 not allow for vinyl siding, so there needed to be a
8 consistency with the design standards across the board,
9 whether you're Appendix A or Appendix D, residential or
10 commercial.

11 So in regards to having a board that can do
12 that decision making when it comes to someone who would like
13 to deviate from design standards, we needed to add that to
14 the text amendment, to add it back into the ordinance.

15 MR. WILLIAMS: So basically we're adding the
16 vinyl siding back into the commercial as an option but
17 approval from the Architectural Review Committee, am I
18 saying that right?

19 MS. FEATHERSTON: Correct. We're going to
20 state that if you want to have vinyl siding, you will need
21 recommendation or approval from the Architectural Review
22 Committee.

23 MR. WILLIAMS: Okay.

24 MR. BILL WILLIAMS: (Indecipherable.)

25 MS. FEATHERSTON: It's going to probably be

1 on a case by case basis. Definitely the harmony that you're
2 in, and from my understanding, I'm not building code, but
3 from my understanding, it's to help get the higher quality
4 of the vinyl siding.

5 MR. BILL WILLIAMS: Not the stuff that's
6 going to flap in the wind during a hurricane.

7 MS. FEATHERSTON: Yes, sir.

8 MR. WILLIAMS: Any other questions?

9 No one else here to speak on this case?

10 Do I have a motion?

11 MR. HEWES: I move we adopt Zoning Text
12 Amendment 2507PC087.

13 MR. WILLIAMS: And by the motion to adopt, I
14 know that means to approve that --

15 MR. HEWES: Approve.

16 MR. WILLIAMS: And adoption may be the right
17 word, I don't know that. So anyway...

18 MR. HEWES: Or recommend.

19 MR. WILLIAMS: I've got a motion to approve
20 and adopt this. Do I have a second?

21 MS. ADOLPH: Second.

22 MR. WILLIAMS: Any further discussion? All
23 those in favor signify by saying aye. Any opposed?

24 All right. It's been approved.
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2507PC087

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 6 pages constitute a true and correct transcription of said hearing held on the 24th day of July 2025.

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

Witness my signature this the 1st day of August 2025.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

**AN ORDINANCE 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 projects within the City of Gulfport, 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 and/or economic development 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 with a total project cost of \$10,000,000.00 or more and located within a duly adopted and approved Urban Renewal Area in the City of Gulfport or with a total project cost of \$40,000,000.00 or more and located within the city limits of the City of Gulfport. 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 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 AWARD THE BID TO AND APPROVE A CONTRACT WITH DNA UNDERGROUND, LLC, FOR THE CITY OF GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT 2025, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for various repair and replacement projects as may be required by Engineering or Public Works, which contract will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, two (2) bids were submitted in response to the City’s public notice in connection with the above referenced project, identified in the bid documents as “Gulfport Repair and Replacement Unit Price Project – 2025” (the “Project”), and such bid totals are set forth in the Bid Tabulation Sheet which, along with an August 7, 2025, Memorandum from Director of Public Works, Tyler Gentry, is incorporated herein and collectively attached hereto as Exhibit “A”; and

WHEREAS, the bid submitted by DNA Underground, LLC, of Gulfport, Mississippi, and was reviewed and was determined to be responsive and the lowest and best bid; and

WHEREAS, as set forth in Exhibit “A”, the Director of Public Works and Engineering recommends awarding this contract, which is used on an as needed basis and based on available funding, to DNA Underground, LLC, and

WHEREAS, award of the contract for the Gulfport Repair and Replacement Unit Price Project – 2025 should be made to DNA Underground, LLC, and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as a part of Exhibit “A” should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit “A” and the Mayor

should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to DNA Underground, LLC.

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

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

SECTION 2. That the bid and contract for the “Gulfport Repair and Replacement Unit Price Project – 2025” should be and hereby is awarded to DNA Underground, LLC, whose bid was responsive, and who is the “lowest and best” bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to DNA Underground, LLC, for the “Gulfport Repair and Replacement Unit Price Project – 2025”, including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit “A”.

SECTION 4. 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



To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. 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
Legal Department

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



Date: August 7, 2025

Re: Recommendation to Award Contract Agreement to DNA Underground, LLC
- Gulfport Repair & Replacement Unit Price Project - 2025
- Certified Bid Tabulation

On July 8, 2025, bids were received for the above mentioned project. Two (2) bids were received with DNA Underground, LLC, considered as the lowest bidder in the amount of \$24,128,836.00.

This agreement will allow the City a method to perform street, drainage, water, and sewer work promptly for emergency, maintenance, or expansion projects.

Funding is not required at this time, allowing it to be used on an as needed basis with available capital. This method will provide the Public Works and Engineering Departments with another alternative for completing required repairs in a timely and expedient manner.

I recommend approval of this contract agreement.

Attachments:

1. Certified Bid Tabulation
2. Contract Agreement



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

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1,000	CY	\$28.00	\$28,000.00	\$12.84	\$12,840.00
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	1,000	CY	\$26.00	\$26,000.00	\$14.98	\$14,980.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	1,000	CY	\$115.00	\$115,000.00	\$146.06	\$146,060.00
1.02	GEOTEXTILE FABRIC	1,000	SY	\$3.00	\$3,000.00	\$4.23	\$4,230.00
1.03A	SWALE EXCAVATION	1,000	LF	\$5.00	\$5,000.00	\$10.70	\$10,700.00
1.03B	DITCH EXCAVATION	500	CY	\$15.00	\$7,500.00	\$10.70	\$5,350.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	1,000	CY	\$15.00	\$15,000.00	\$10.70	\$10,700.00
1.03D	REMOVAL OF SAND & DEBRIS FROM PIPES, ALL SIZES	150	LF	\$6.00	\$900.00	\$21.40	\$3,210.00
1.04	GRADING	10,000	SY	\$6.00	\$60,000.00	\$2.14	\$21,400.00
1.05A	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	250	CY	\$250.00	\$62,500.00	\$292.94	\$73,235.00
1.05B	FLOWABLE FILL 2000 PSI, ALL DEPTHS (FM)	250	CY	\$300.00	\$75,000.00	\$342.81	\$85,702.50
1.06	NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES	500	CY	\$115.00	\$57,500.00	\$146.06	\$73,030.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	500	CY	\$135.00	\$67,500.00	\$146.06	\$73,030.00
1.08A	PIPE REMOVAL (4"-12")	1,000	LF	\$8.00	\$8,000.00	\$7.49	\$7,490.00
1.08B	PIPE REMOVAL (13"-24")	1,000	LF	\$12.00	\$12,000.00	\$7.49	\$7,490.00
1.08C	PIPE REMOVAL (25"-36") NOMINAL SIZE	750	LF	\$16.00	\$12,000.00	\$9.63	\$7,222.50
1.08D	PIPE REMOVAL (37"-60") NOMINAL SIZE	500	LF	\$20.00	\$10,000.00	\$17.12	\$8,560.00
2.01A	4" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$18.00	\$9,000.00	\$26.79	\$13,395.00
2.01B	6" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$27.00	\$13,500.00	\$38.35	\$19,175.00
2.01C	8" I.D. PVC WATER PIPE (36" COVER)	1,000	LF	\$40.00	\$40,000.00	\$52.03	\$52,030.00
2.01D	10" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$54.00	\$13,500.00	\$75.18	\$18,795.00
2.01E	12" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$72.00	\$18,000.00	\$97.61	\$24,402.50

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.01F	16" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$100.00	\$25,000.00	\$147.82	\$36,955.00
2.01G	6" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$53.00	\$13,250.00	\$70.38	\$17,595.00
2.01H	8" DIAMETER DUCITLE IRON PIPE (36" COVER)	500	LF	\$67.00	\$33,500.00	\$88.46	\$44,230.00
2.01I	10" DIAMETER DUCITLE IRON PIPE (36" COVER)	500	LF	\$78.00	\$39,000.00	\$104.59	\$52,295.00
2.01J	12" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$96.00	\$24,000.00	\$129.45	\$32,362.50
2.01K	14" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$115.00	\$28,750.00	\$170.93	\$42,732.50
2.01L	16" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$136.00	\$34,000.00	\$205.07	\$51,267.50
2.01M	18" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$153.00	\$38,250.00	\$240.70	\$60,175.00
2.01N	20" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$178.00	\$44,500.00	\$278.82	\$69,705.00
2.01O	24" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	\$230.00	\$57,500.00	\$358.08	\$89,520.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES	25	TONS	\$21,000.00	\$525,000.00	\$50,057.92	\$1,251,448.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 6')	500	LF	\$10.00	\$5,000.00	\$5.35	\$2,675.00
2.02A	2" WATER TUBING	300	LF	\$20.00	\$6,000.00	\$9.29	\$2,787.00
2.03A	¾" WATER SERVICES	500	LF	\$20.00	\$10,000.00	\$45.66	\$22,830.00
2.03B	1" WATER SERVICES	500	LF	\$23.00	\$11,500.00	\$52.55	\$26,275.00
2.03C	2" WATER SERVICES	500	LF	\$36.00	\$18,000.00	\$77.41	\$38,705.00
2.04	3-WAY FIRE HYDRANT ASSEMBLY	10	EA	\$7,300.00	\$73,000.00	\$12,812.09	\$128,120.90
2.05A	¾"-2" WATER VALVE	10	EA	\$500.00	\$5,000.00	\$1,244.19	\$12,441.90
2.05B	4" WATER VALVE	5	EA	\$1,250.00	\$6,250.00	\$1,874.84	\$9,374.20
2.05C	6" WATER VALVE	10	EA	\$1,625.00	\$16,250.00	\$2,222.53	\$22,225.30
2.05D	8" WATER VALVE	10	EA	\$2,450.00	\$24,500.00	\$3,164.72	\$31,647.20
2.05E	10" WATER VALVE	10	EA	\$3,650.00	\$36,500.00	\$4,685.00	\$46,850.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.05F	12" WATER VALVE	10	EA	\$4,575.00	\$45,750.00	\$5,896.24	\$58,962.40
2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	30	EA	\$500.00	\$15,000.00	\$703.79	\$21,113.70
2.07A	6" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$4,000.00	\$40,000.00	\$5,206.87	\$52,068.70
2.07B	8" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$5,500.00	\$55,000.00	\$6,453.42	\$64,534.20
2.07C	8" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$4,300.00	\$43,000.00	\$5,602.03	\$56,020.30
2.07D	10" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$7,500.00	\$75,000.00	\$9,654.05	\$96,540.50
2.07E	10" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$5,600.00	\$56,000.00	\$8,100.85	\$81,008.50
2.07F	10" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$4,400.00	\$44,000.00	\$6,359.42	\$63,594.20
2.07G	12" x 12" TAPPING SLEEVE AND VALVE	10	EA	\$9,400.00	\$94,000.00	\$11,934.52	\$119,345.20
2.07H	12" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$7,800.00	\$78,000.00	\$10,717.89	\$107,178.90
2.07I	12" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$5,900.00	\$59,000.00	\$7,544.17	\$75,441.70
2.08A	6" INSERTA VALVE	1	EA	\$13,500.00	\$13,500.00	\$12,880.53	\$12,880.53
2.08B	8" INSERTA VALVE	1	EA	\$14,500.00	\$14,500.00	\$14,125.53	\$14,125.53
2.08C	10" INSERTA VALVE	1	EA	\$23,500.00	\$23,500.00	\$23,497.52	\$23,497.52
2.08D	12" INSERTA VALVE	1	EA	\$25,500.00	\$25,500.00	\$26,634.71	\$26,634.71
2.09A	1" HDPE PIPE (HDD)	100	LF	\$17.00	\$1,700.00	\$41.00	\$4,100.00
2.09B	2" HDPE PIPE (HDD)	100	LF	\$30.00	\$3,000.00	\$41.64	\$4,164.00
2.09C	4" HDPE PIPE (HDD)	250	LF	\$60.00	\$15,000.00	\$58.48	\$14,620.00
2.09D	6" HDPE PIPE (HDD)	100	LF	\$95.00	\$9,500.00	\$88.99	\$8,899.00
2.09E	8" HDPE PIPE (HDD)	100	LF	\$125.00	\$12,500.00	\$111.44	\$11,144.00
2.09F	10" HDPE PIPE (HDD)	100	LF	\$160.00	\$16,000.00	\$130.13	\$13,013.00
2.09G	1" HDPE TRANSITION FITTING	2	EA	\$250.00	\$500.00	\$257.63	\$515.26
2.09H	2" HDPE TRANSITION FITTING	2	EA	\$500.00	\$1,000.00	\$317.36	\$634.72
2.09I	4" HDPE TRANSITION FITTING	2	EA	\$1,500.00	\$3,000.00	\$512.87	\$1,025.74

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
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				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.09J	6" HDPE TRANSITION FITTING	2	EA	\$2,000.00	\$4,000.00	\$665.99	\$1,331.98
2.09K	8" HDPE TRANSITION FITTING	2	EA	\$2,500.00	\$5,000.00	\$811.64	\$1,623.28
2.09L	10" HDPE TRANSITION FITTING	2	EA	\$3,000.00	\$6,000.00	\$928.71	\$1,857.42
3.01A	8" PVC SEWER PIPE (0'-6')	2,000	LF	\$45.00	\$90,000.00	\$42.82	\$85,640.00
3.01B	8" PVC SEWER PIPE (6'-8')	2,000	LF	\$45.00	\$90,000.00	\$44.96	\$89,920.00
3.01C	8" PVC SEWER PIPE (8'-10')	2,000	LF	\$48.00	\$96,000.00	\$47.10	\$94,200.00
3.01D	8" PVC SEWER PIPE (10'-12')	500	LF	\$55.00	\$27,500.00	\$49.24	\$24,620.00
3.01E	8" PVC SEWER PIPE (12'-14')	500	LF	\$58.00	\$29,000.00	\$51.38	\$25,690.00
3.01F	8" PVC SEWER PIPE (14'-16')	250	LF	\$61.00	\$15,250.00	\$53.52	\$13,380.00
3.01G	8" PVC SEWER PIPE (16'-18')	250	LF	\$64.00	\$16,000.00	\$56.73	\$14,182.50
3.01H	8" PVC SEWER PIPE (18'-20')	100	LF	\$66.00	\$6,600.00	\$62.08	\$6,208.00
3.01I	10" PVC SEWER PIPE (0'-6')	2,000	LF	\$46.00	\$92,000.00	\$55.82	\$111,640.00
3.01J	10" PVC SEWER PIPE (6'-8')	2,000	LF	\$51.00	\$102,000.00	\$55.82	\$111,640.00
3.01K	10" PVC SEWER PIPE (8'-10')	2,000	LF	\$54.00	\$108,000.00	\$56.89	\$113,780.00
3.01L	10" PVC SEWER PIPE (10'-12')	500	LF	\$56.00	\$28,000.00	\$59.03	\$29,515.00
3.01M	10" PVC SEWER PIPE (12'-14')	500	LF	\$59.00	\$29,500.00	\$61.17	\$30,585.00
3.01N	10" PVC SEWER PIPE (14'-16')	250	LF	\$61.00	\$15,250.00	\$62.24	\$15,560.00
3.01O	10" PVC SEWER PIPE (16'-18')	250	LF	\$64.00	\$16,000.00	\$64.38	\$16,095.00
3.01P	10" PVC SEWER PIPE (18'-20')	100	LF	\$67.00	\$6,700.00	\$77.22	\$7,722.00
3.01Q	12" PVC SEWER PIPE (0'-6')	500	LF	\$54.00	\$27,000.00	\$73.21	\$36,605.00
3.01R	12" PVC SEWER PIPE (6'-8')	500	LF	\$57.00	\$28,500.00	\$73.21	\$36,605.00
3.01S	12" PVC SEWER PIPE (8'-10')	250	LF	\$60.00	\$15,000.00	\$75.35	\$18,837.50
3.01T	12" PVC SEWER PIPE (10'-12')	250	LF	\$62.00	\$15,500.00	\$77.49	\$19,372.50
3.01U	12" PVC SEWER PIPE (12'-14')	250	LF	\$65.00	\$16,250.00	\$79.63	\$19,907.50

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01V	12" PVC SEWER PIPE (14'-16')	100	LF	\$68.00	\$6,800.00	\$81.77	\$8,177.00
3.01W	12" PVC SEWER PIPE (16'-18')	100	LF	\$74.00	\$7,400.00	\$83.91	\$8,391.00
3.01X	12" PVC SEWER PIPE (18'-20')	100	LF	\$80.00	\$8,000.00	\$86.05	\$8,605.00
3.01Y	15" PVC SEWER PIPE (0'-6')	500	LF	\$76.00	\$38,000.00	\$95.10	\$47,550.00
3.01Z	15" PVC SEWER PIPE (6'-8')	500	LF	\$78.00	\$39,000.00	\$97.24	\$48,620.00
3.01AA	15" PVC SEWER PIPE (8'-10')	250	LF	\$81.00	\$20,250.00	\$99.38	\$24,845.00
3.01BB	15" PVC SEWER PIPE (10'-12')	250	LF	\$83.00	\$20,750.00	\$101.52	\$25,380.00
3.01CC	15" PVC SEWER PIPE (12'-14')	250	LF	\$86.00	\$21,500.00	\$103.66	\$25,915.00
3.01DD	15" PVC SEWER PIPE (14'-16')	100	LF	\$89.00	\$8,900.00	\$105.80	\$10,580.00
3.01EE	15" PVC SEWER PIPE (16'-18')	100	LF	\$97.00	\$9,700.00	\$107.94	\$10,794.00
3.01FF	15" PVC SEWER PIPE (18'-20')	100	LF	\$104.00	\$10,400.00	\$110.08	\$11,008.00
3.01GG	18" PVC SEWER PIPE (0'-6')	500	LF	\$90.00	\$45,000.00	\$101.62	\$50,810.00
3.01HH	18" PVC SEWER PIPE (6'-8')	500	LF	\$93.00	\$46,500.00	\$101.62	\$50,810.00
3.01II	18" PVC SEWER PIPE (8'-10')	250	LF	\$96.00	\$24,000.00	\$103.76	\$25,940.00
3.01JJ	18" PVC SEWER PIPE (10'-12')	250	LF	\$100.00	\$25,000.00	\$105.90	\$26,475.00
3.01KK	18" PVC SEWER PIPE (12'-14')	250	LF	\$103.00	\$25,750.00	\$108.04	\$27,010.00
3.01LL	18" PVC SEWER PIPE (14'-16')	100	LF	\$106.00	\$10,600.00	\$110.18	\$11,018.00
3.01MM	18" PVC SEWER PIPE (16'-18')	100	LF	\$112.00	\$11,200.00	\$112.32	\$11,232.00
3.01NN	18" PVC SEWER PIPE (18'-20')	100	LF	\$118.00	\$11,800.00	\$121.95	\$12,195.00
3.01OO	21" PVC SEWER PIPE (0'-6')	500	LF	\$118.00	\$59,000.00	\$159.55	\$79,775.00
3.01PP	21" PVC SEWER PIPE (6'-8')	500	LF	\$121.00	\$60,500.00	\$159.55	\$79,775.00
3.01QQ	21" PVC SEWER PIPE (8'-10')	250	LF	\$124.00	\$31,000.00	\$159.55	\$39,887.50
3.01RR	21" PVC SEWER PIPE (10'-12')	250	LF	\$127.00	\$31,750.00	\$159.55	\$39,887.50
3.01SS	21" PVC SEWER PIPE (12'-14')	250	LF	\$130.00	\$32,500.00	\$159.55	\$39,887.50

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

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ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01TT	21" PVC SEWER PIPE (14'-16')	100	LF	\$133.00	\$13,300.00	\$159.55	\$15,955.00
3.01UU	21" PVC SEWER PIPE (16'-18')	100	LF	\$140.00	\$14,000.00	\$159.55	\$15,955.00
3.01VV	21" PVC SEWER PIPE (18'-20')	100	LF	\$146.00	\$14,600.00	\$159.55	\$15,955.00
3.01WW	24" PVC SEWER PIPE (0'-6')	500	LF	\$146.00	\$73,000.00	\$201.41	\$100,705.00
3.01XX	24" PVC SEWER PIPE (6'-8')	500	LF	\$150.00	\$75,000.00	\$201.41	\$100,705.00
3.01YY	24" PVC SEWER PIPE (8'-10')	250	LF	\$153.00	\$38,250.00	\$201.41	\$50,352.50
3.01ZZ	24" PVC SEWER PIPE (10'-12')	250	LF	\$156.00	\$39,000.00	\$201.41	\$50,352.50
3.01AAA	24" PVC SEWER PIPE (12'-14')	250	LF	\$160.00	\$40,000.00	\$201.41	\$50,352.50
3.01BBB	24" PVC SEWER PIPE (14'-16')	100	LF	\$165.00	\$16,500.00	\$201.41	\$20,141.00
3.01CCC	24" PVC SEWER PIPE (16'-18')	100	LF	\$170.00	\$17,000.00	\$201.41	\$20,141.00
3.01DDD	24" PVC SEWER PIPE (18'-20')	100	LF	\$180.00	\$18,000.00	\$201.41	\$20,141.00
3.01EEE	30" PVC SEWER PIPE (0'-6')	500	LF	\$180.00	\$90,000.00	\$328.47	\$164,235.00
3.01FFF	30" PVC SEWER PIPE (6'-8')	500	LF	\$235.00	\$117,500.00	\$328.47	\$164,235.00
3.01GGG	30" PVC SEWER PIPE (8'-10')	250	LF	\$240.00	\$60,000.00	\$328.47	\$82,117.50
3.01HHH	30" PVC SEWER PIPE (10'-12')	250	LF	\$245.00	\$61,250.00	\$328.47	\$82,117.50
3.01III	30" PVC SEWER PIPE (12'-14')	250	LF	\$250.00	\$62,500.00	\$328.47	\$82,117.50
3.01JJJ	30" PVC SEWER PIPE (14'-16')	100	LF	\$255.00	\$25,500.00	\$328.47	\$32,847.00
3.01KKK	30" PVC SEWER PIPE (16'-18')	100	LF	\$260.00	\$26,000.00	\$328.47	\$32,847.00
3.01LLL	30" PVC SEWER PIPE (18'-20')	100	LF	\$265.00	\$26,500.00	\$328.47	\$32,847.00
3.01MMM	36" PVC SEWER PIPE (0'-6')	500	LF	\$225.00	\$112,500.00	\$491.19	\$245,595.00
3.01NNN	36" PVC SEWER PIPE (6'-8')	500	LF	\$333.00	\$166,500.00	\$491.19	\$245,595.00
3.01OOO	36" PVC SEWER PIPE (8'-10')	250	LF	\$340.00	\$85,000.00	\$491.19	\$122,797.50
3.01PPP	36" PVC SEWER PIPE (10'-12')	250	LF	\$345.00	\$86,250.00	\$491.19	\$122,797.50
3.01QQQ	36" PVC SEWER PIPE (12'-14')	250	LF	\$350.00	\$87,500.00	\$491.19	\$122,797.50

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01RRR	36" PVC SEWER PIPE (14'-16')	100	LF	\$355.00	\$35,500.00	\$491.19	\$49,119.00
3.01SSS	36" PVC SEWER PIPE (16'-18')	100	LF	\$360.00	\$36,000.00	\$491.19	\$49,119.00
3.01TTT	36" PVC SEWER PIPE (18'-20')	100	LF	\$365.00	\$36,500.00	\$491.19	\$49,119.00
3.02A	8" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	200	LF	\$110.00	\$22,000.00	\$158.57	\$31,714.00
3.02B	10" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$137.00	\$13,700.00	\$185.40	\$18,540.00
3.02C	12" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$168.00	\$16,800.00	\$215.99	\$21,599.00
3.02D	15" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$0.00	\$0.00	\$288.65	\$28,865.00
3.02E	18" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$262.00	\$26,200.00	\$333.89	\$33,389.00
3.02F	24" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	\$370.00	\$37,000.00	\$457.67	\$45,767.00
3.03A	8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	1,500	LF	\$160.00	\$240,000.00	\$177.60	\$266,400.00
3.03B	8" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	1,000	LF	\$160.00	\$160,000.00	\$199.60	\$199,600.00
3.03C	10" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	500	LF	\$200.00	\$100,000.00	\$202.08	\$101,040.00
3.03D	10" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	500	LF	\$200.00	\$100,000.00	\$224.08	\$112,040.00
3.03E	12" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	250	LF	\$245.00	\$61,250.00	\$212.52	\$53,130.00
3.03F	12" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	250	LF	\$245.00	\$61,250.00	\$234.52	\$58,630.00
3.04A	4" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	1,000	LF	\$38.00	\$38,000.00	\$42.56	\$42,560.00
3.04B	6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	2,500	LF	\$43.00	\$107,500.00	\$51.64	\$129,100.00
3.05A	48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	20	EA	\$5,000.00	\$100,000.00	\$4,667.65	\$93,353.00
3.05B	48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	20	EA	\$5,500.00	\$110,000.00	\$5,530.26	\$110,605.20
3.05C	48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	20	EA	\$6,000.00	\$120,000.00	\$6,606.88	\$132,137.60

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.05D	48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	10	EA	\$6,800.00	\$68,000.00	\$7,474.47	\$74,744.70
3.05E	48" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	\$7,900.00	\$39,500.00	\$8,711.59	\$43,557.95
3.05F	60" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	5	EA	\$5,100.00	\$25,500.00	\$6,006.37	\$30,031.85
3.05G	60" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	5	EA	\$6,500.00	\$32,500.00	\$7,516.78	\$37,583.90
3.05H	60" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	5	EA	\$8,200.00	\$41,000.00	\$9,022.21	\$45,111.05
3.05I	60" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	5	EA	\$9,800.00	\$49,000.00	\$10,527.63	\$52,638.15
3.05J	60" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	\$11,500.00	\$57,500.00	\$12,140.06	\$60,700.30
3.06A	100% SOLIDS EPOXY, 48" SEWER MANHOLE	100	VF	\$650.00	\$65,000.00	\$592.12	\$59,212.00
3.06B	100% SOLIDS EPOXY, 60" SEWER MANHOLE	100	VF	\$785.00	\$78,500.00	\$660.67	\$66,067.00
3.06C	100% SOLIDS EPOXY, CONCRETE STRUCTURES	1,000	SF	\$70.00	\$70,000.00	\$68.57	\$68,570.00
4.01A	8" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$5,000.00	\$50,000.00	\$3,173.62	\$31,736.20
4.01B	8" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$6,000.00	\$60,000.00	\$3,708.62	\$37,086.20
4.06C	8" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$7,000.00	\$70,000.00	\$5,848.62	\$58,486.20
4.01D	8" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$8,000.00	\$80,000.00	\$7,453.62	\$74,536.20
4.01E	8" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$10,128.62	\$101,286.20
4.01F	8" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$12,268.62	\$122,686.20
4.01G	8" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$13,338.62	\$133,386.20
4.01H	8" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$13,338.62	\$133,386.20
4.01I	10" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$5,000.00	\$50,000.00	\$3,592.26	\$35,922.60
4.01J	10" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$6,000.00	\$60,000.00	\$4,234.26	\$42,342.60

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01K	10" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$7,000.00	\$70,000.00	\$6,160.26	\$61,602.60
4.01L	10" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$8,000.00	\$80,000.00	\$7,444.26	\$74,442.60
4.01M	10" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$7,872.26	\$78,722.60
4.01N	10" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$10,012.26	\$100,122.60
4.01O	10" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$10,012.26	\$100,122.60
4.01P	10" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$10,012.26	\$100,122.60
4.01Q	12" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$5,000.00	\$50,000.00	\$4,269.57	\$42,695.70
4.01R	12" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$6,000.00	\$60,000.00	\$4,804.57	\$48,045.70
4.01S	12" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$7,000.00	\$70,000.00	\$6,944.57	\$69,445.70
4.01T	12" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$8,000.00	\$80,000.00	\$8,014.57	\$80,145.70
4.01U	12" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$8,549.57	\$85,495.70
4.01V	12" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$10,689.57	\$106,895.70
4.01W	12" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$10,689.57	\$106,895.70
4.01X	12" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$10,689.57	\$106,895.70
4.01Y	15" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$5,000.00	\$50,000.00	\$5,490.17	\$54,901.70
4.01Z	15" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$6,000.00	\$60,000.00	\$6,025.17	\$60,251.70
4.01AA	15" SEWER POINT REPAIR (PVC) 8'-10')	10	EA	\$7,000.00	\$70,000.00	\$8,165.17	\$81,651.70
4.01BB	15" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$8,000.00	\$80,000.00	\$9,235.17	\$92,351.70
4.01CC	15" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$10,305.17	\$103,051.70
4.01DD	15" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$11,375.17	\$113,751.70

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01EE	15" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$12,445.17	\$124,451.70
4.01FF	15" SEWER POINT REPAIR (PVC) (8'-20')	10	EA	\$10,000.00	\$100,000.00	\$12,445.17	\$124,451.70
4.01GG	18" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$6,000.00	\$60,000.00	\$7,022.41	\$70,224.10
4.01HH	18" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$7,000.00	\$70,000.00	\$7,557.41	\$75,574.10
4.01II	18" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$8,000.00	\$80,000.00	\$9,697.41	\$96,974.10
4.01JJ	18" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$9,000.00	\$90,000.00	\$10,767.41	\$107,674.10
4.01KK	18" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$11,837.41	\$118,374.10
4.01LL	18" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$12,907.41	\$129,074.10
4.01MM	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$13,977.41	\$139,774.10
4.01NN	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$13,977.41	\$139,774.10
4.01OO	21" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$6,000.00	\$60,000.00	\$8,305.34	\$83,053.40
4.01PP	21" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$7,000.00	\$70,000.00	\$8,840.34	\$88,403.40
4.01QQ	21" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$8,000.00	\$80,000.00	\$10,980.34	\$109,803.40
4.01RR	21" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$9,000.00	\$90,000.00	\$12,050.34	\$120,503.40
4.01SS	21" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$13,120.34	\$131,203.40
4.01TT	21" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$14,190.34	\$141,903.40
4.01UU	21" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$15,260.34	\$152,603.40
4.01VV	21" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$15,260.34	\$152,603.40
4.01WW	24" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$6,000.00	\$60,000.00	\$9,338.96	\$93,389.60
4.01XX	24" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$7,000.00	\$70,000.00	\$9,873.96	\$98,739.60

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01YY	24" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$8,000.00	\$80,000.00	\$12,013.96	\$120,139.60
4.01ZZ	24" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$9,000.00	\$90,000.00	\$13,083.96	\$130,839.60
4.01AAA	24" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$14,153.96	\$141,539.60
4.01BBB	24" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$15,223.96	\$152,239.60
4.01CCC	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$16,293.96	\$162,939.60
4.01DDD	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$16,293.96	\$162,939.60
4.01EEE	30" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$7,500.00	\$75,000.00	\$21,217.57	\$212,175.70
4.01FFF	30" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$8,500.00	\$85,000.00	\$21,752.57	\$217,525.70
4.01GGG	30" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$9,500.00	\$95,000.00	\$23,892.57	\$238,925.70
4.01HHH	30" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$10,000.00	\$100,000.00	\$24,962.57	\$249,625.70
4.01III	30" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$26,032.57	\$260,325.70
4.01JJJ	30" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$10,000.00	\$100,000.00	\$27,102.57	\$271,025.70
4.01KKK	30" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$28,172.57	\$281,725.70
4.01LLL	30" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$28,172.57	\$281,725.70
4.01MMM	36" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$10,000.00	\$100,000.00	\$25,118.25	\$251,182.50
4.01NNN	36" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$10,000.00	\$100,000.00	\$25,653.25	\$256,532.50
4.01OOO	36" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$10,500.00	\$105,000.00	\$27,793.25	\$277,932.50
4.01PPP	36" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$11,000.00	\$110,000.00	\$28,863.25	\$288,632.50
4.01QQQ	36" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$11,000.00	\$110,000.00	\$29,933.25	\$299,332.50
4.01RRR	36" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$11,000.00	\$110,000.00	\$31,003.25	\$310,032.50

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01SSS	36" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$11,000.00	\$110,000.00	\$32,073.25	\$320,732.50
4.01TTT	36" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$11,000.00	\$110,000.00	\$32,073.25	\$320,732.50
5.01A	12" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$50.00	\$5,000.00	\$40.36	\$4,036.00
5.01B	12" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$50.00	\$5,000.00	\$40.36	\$4,036.00
5.01C	15" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$50.00	\$50,000.00	\$44.06	\$44,060.00
5.01D	15" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$50.00	\$50,000.00	\$44.06	\$44,060.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$55.00	\$55,000.00	\$53.77	\$53,770.00
5.01F	18" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$55.00	\$55,000.00	\$53.77	\$53,770.00
5.01G	21" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$0.00	\$0.00	\$0.00	\$0.00
5.01H	21" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$0.00	\$0.00	\$0.00	\$0.00
5.01I	24" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$90.00	\$90,000.00	\$72.39	\$72,390.00
5.01J	24" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$90.00	\$90,000.00	\$74.88	\$74,880.00
5.01K	30" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$120.00	\$120,000.00	\$99.32	\$99,320.00
5.01L	30" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$120.00	\$120,000.00	\$99.32	\$99,320.00
5.01M	36" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$150.00	\$150,000.00	\$124.53	\$124,530.00
5.01N	36" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$150.00	\$150,000.00	\$124.53	\$124,530.00
5.01O	42" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$190.00	\$19,000.00	\$161.22	\$16,122.00
5.01P	42" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$190.00	\$19,000.00	\$161.22	\$16,122.00
5.01Q	48" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$240.00	\$60,000.00	\$204.79	\$51,197.50
5.01R	48" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$240.00	\$60,000.00	\$204.79	\$51,197.50
5.01S	54" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$295.00	\$73,750.00	\$270.66	\$67,665.00
5.01T	54" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$295.00	\$73,750.00	\$270.66	\$67,665.00
5.01U	60" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$350.00	\$87,500.00	\$324.32	\$81,080.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.01V	60" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$350.00	\$87,500.00	\$324.32	\$81,080.00
5.01W	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')	1,000	LF	\$70.00	\$70,000.00	\$56.75	\$56,750.00
5.01X	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (6'-10')	1,000	LF	\$70.00	\$70,000.00	\$56.75	\$56,750.00
5.01Y	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')	1,000	LF	\$80.00	\$80,000.00	\$70.01	\$70,010.00
5.01Z	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (6'-10')	1,000	LF	\$80.00	\$80,000.00	\$70.01	\$70,010.00
5.01AA	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')	250	LF	\$105.00	\$26,250.00	\$92.64	\$23,160.00
5.01BB	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (6'-10')	250	LF	\$105.00	\$26,250.00	\$92.64	\$23,160.00
5.01CC	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (0'-6')	1,000	LF	\$125.00	\$125,000.00	\$113.49	\$113,490.00
5.01DD	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (6'-10')	1,000	LF	\$125.00	\$125,000.00	\$113.49	\$113,490.00
5.01EE	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')	1,000	LF	\$165.00	\$165,000.00	\$147.77	\$147,770.00
5.01FF	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (6'-10')	1,000	LF	\$165.00	\$165,000.00	\$147.77	\$147,770.00
5.01GG	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (0'-6')	1,000	LF	\$205.00	\$205,000.00	\$192.31	\$192,310.00
5.01HH	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (6'-10')	1,000	LF	\$205.00	\$205,000.00	\$192.31	\$192,310.00
5.01II	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (0'-6')	100	LF	\$300.00	\$30,000.00	\$240.71	\$24,071.00
5.01JJ	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (6'-10')	100	LF	\$300.00	\$30,000.00	\$240.71	\$24,071.00
5.01KK	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (0'-6')	250	LF	\$335.00	\$83,750.00	\$290.11	\$72,527.50
5.01LL	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (6'-10')	250	LF	\$335.00	\$83,750.00	\$290.11	\$72,527.50
5.01MM	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (0'-6')	250	LF	\$400.00	\$100,000.00	\$351.46	\$87,865.00
5.01NN	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (6'-10')	250	LF	\$400.00	\$100,000.00	\$351.46	\$87,865.00
5.01OO	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (0'-6')	250	LF	\$600.00	\$150,000.00	\$661.86	\$165,465.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION,LLC 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574 23104-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.01PP	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (6'-10')	250	LF	\$600.00	\$150,000.00	\$661.86	\$165,465.00
5.01QQ	12" RCP FLARED END SECTIONS	4	EA	\$0.00	\$0.00	\$0.00	\$0.00
5.01RR	15" RCP FLARED END SECTIONS	8	EA	\$600.00	\$4,800.00	\$841.85	\$6,734.80
5.01SS	18" RCP FLARED END SECTIONS	8	EA	\$800.00	\$6,400.00	\$946.56	\$7,572.48
5.01TT	21" RCP FLARED END SECTIONS	4	EA	\$0.00	\$0.00	\$0.00	\$0.00
5.01UU	24" RCP FLARED END SECTIONS	8	EA	\$1,200.00	\$9,600.00	\$1,213.12	\$9,704.96
5.01VV	30" RCP FLARED END SECTIONS	8	EA	\$1,500.00	\$12,000.00	\$1,357.72	\$10,861.76
5.01WW	36" RCP FLARED END SECTIONS	8	EA	\$2,000.00	\$16,000.00	\$1,758.91	\$14,071.28
5.01XX	42" RCP FLARED END SECTIONS	4	EA	\$2,650.00	\$10,600.00	\$2,212.65	\$8,850.60
5.01YY	48" RCP FLARED END SECTIONS	4	EA	\$3,000.00	\$12,000.00	\$2,845.90	\$11,383.60
5.01ZZ	54" RCP FLARED END SECTIONS	4	EA	\$3,400.00	\$13,600.00	\$3,375.38	\$13,501.52
5.01AAA	60" RCP FLATED END SECTIONS	4	EA	\$4,000.00	\$16,000.00	\$3,794.22	\$15,176.88
5.01BBB	11"x18" ARCH FLARED END SECTION	8	EA	\$600.00	\$4,800.00	\$916.65	\$7,333.20
5.01CCC	13"x22" ARCH FLARED END SECTION	8	EA	\$800.00	\$6,400.00	\$1,051.28	\$8,410.24
5.01DDD	18"x29" ARCH FLARED END SECTION	8	EA	\$1,200.00	\$9,600.00	\$1,282.93	\$10,263.44
5.01EEE	23"x36" ARCH FLARED END SECTION	8	EA	\$1,500.00	\$12,000.00	\$1,457.45	\$11,659.60
5.01FFF	27"x44" ARCH FLARED END SECTION	4	EA	\$2,000.00	\$8,000.00	\$1,756.62	\$7,026.48
5.01GGG	36"x58" ARCH FLARED END SECTION	4	EA	\$3,000.00	\$12,000.00	\$2,616.54	\$10,466.16
5.01HHH	40"x65" ARCH FLARED END SECTION	4	EA	\$4,500.00	\$18,000.00	\$3,245.74	\$12,982.96
5.01III	45"x73" ARCH FLARED END SECTION	4	EA	\$4,500.00	\$18,000.00	\$3,644.63	\$14,578.52
5.01JJJ	54"x88" ARCH FLARED END SECTION	4	EA	\$6,300.00	\$25,200.00	\$10,706.68	\$42,826.72
5.02A	12" HDPE DRAIN PIPE (0'-6')	250	LF	\$22.00	\$5,500.00	\$37.64	\$9,410.00
5.02B	12" HDPE DRAIN PIPE (6'-10')	250	LF	\$22.00	\$5,500.00	\$37.64	\$9,410.00
5.02C	15" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$27.00	\$27,000.00	\$48.69	\$48,690.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION,LLC 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574 23104-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.02D	15" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$27.00	\$27,000.00	\$48.69	\$48,690.00
5.02E	18" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$31.00	\$31,000.00	\$59.83	\$59,830.00
5.02F	18" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$31.00	\$31,000.00	\$59.83	\$59,830.00
5.02G	24" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$47.00	\$47,000.00	\$80.25	\$80,250.00
5.02H	24" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$47.00	\$47,000.00	\$80.25	\$80,250.00
5.02I	30" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$68.00	\$68,000.00	\$110.20	\$110,200.00
5.02J	30" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$68.00	\$68,000.00	\$110.20	\$110,200.00
5.02K	36" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$90.00	\$90,000.00	\$132.56	\$132,560.00
5.02L	36" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$90.00	\$90,000.00	\$132.56	\$132,560.00
5.02M	42" HDPE DRAIN PIPE (0'-6')	100	LF	\$115.00	\$11,500.00	\$159.88	\$15,988.00
5.02N	42" HDPE DRAIN PIPE (6'-10')	100	LF	\$115.00	\$11,500.00	\$159.88	\$15,988.00
5.02O	48" HDPE DRAIN PIPE (0'-6')	100	LF	\$142.00	\$14,200.00	\$200.63	\$20,063.00
5.02P	48" HDPE DRAIN PIPE (6'-10')	100	LF	\$142.00	\$14,200.00	\$200.63	\$20,063.00
5.03A	4" SOCK PIPE	500	LF	\$14.00	\$7,000.00	\$34.61	\$17,305.00
5.03B	6" SOCK PIPE	500	LF	\$18.00	\$9,000.00	\$41.98	\$20,990.00
5.04A	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$24.00	\$6,000.00	\$43.83	\$10,957.50
5.04B	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$24.00	\$6,000.00	\$43.83	\$10,957.50
5.04C	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$27.00	\$6,750.00	\$47.51	\$11,877.50
5.04D	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$27.00	\$6,750.00	\$47.51	\$11,877.50
5.04E	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$33.00	\$8,250.00	\$58.07	\$14,517.50
5.04F	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$33.00	\$8,250.00	\$58.07	\$14,517.50
5.04G	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$50.00	\$12,500.00	\$76.78	\$19,195.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.04H	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$50.00	\$12,500.00	\$76.78	\$19,195.00
5.04I	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$78.00	\$19,500.00	\$98.19	\$24,547.50
5.04J	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$78.00	\$19,500.00	\$98.19	\$24,547.50
5.04K	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$98.00	\$24,500.00	\$116.23	\$29,057.50
5.04L	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$98.00	\$24,500.00	\$116.23	\$29,057.50
5.05A	12" HP PIPE	100	LF	\$28.00	\$2,800.00	\$36.36	\$3,636.00
5.05B	15" HP PIPE	500	LF	\$35.00	\$17,500.00	\$47.95	\$23,975.00
5.05C	18" HP PIPE	250	LF	\$42.00	\$10,500.00	\$60.78	\$15,195.00
5.05D	24" HP PIPE	250	LF	\$66.00	\$16,500.00	\$79.83	\$19,957.50
5.05E	30" HP PIPE	250	LF	\$88.00	\$22,000.00	\$108.87	\$27,217.50
5.05F	36" HP PIPE	250	LF	\$110.00	\$27,500.00	\$132.92	\$33,230.00
5.05G	42" HP PIPE	250	LF	\$140.00	\$35,000.00	\$160.70	\$40,175.00
5.05H	48" HP PIPE	250	LF	\$180.00	\$45,000.00	\$202.21	\$50,552.50
5.05I	60" HP PIPE	250	LF	\$280.00	\$70,000.00	\$306.39	\$76,597.50
5.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	2,000	SY	\$92.00	\$184,000.00	\$178.16	\$356,320.00
5.06B	RIPRAP CHANNEL LINING (200#, 18" THICK)	2,000	SY	\$97.00	\$194,000.00	\$190.62	\$381,240.00
5.06C	RIPRAP CHANNEL LINING (300#, 18" THICK)	2,000	SY	\$102.00	\$204,000.00	\$203.09	\$406,180.00
5.06D	RIPRAP (100#)	2,000	TON	\$92.00	\$184,000.00	\$126.47	\$252,940.00
5.06E	RIPRAP (200#)	2,000	TON	\$97.00	\$194,000.00	\$138.94	\$277,880.00
5.06F	RIPRAP (300#)	2,000	TON	\$102.00	\$204,000.00	\$151.41	\$302,820.00
5.07	CONCRETE CHANNEL	2,000	SY	\$105.00	\$210,000.00	\$93.50	\$187,000.00
6.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	250	CY	\$1,750.00	\$437,500.00	\$1,745.17	\$436,292.50
6.01B	STRUCTURAL CONCRETE (PRE-CAST)	500	CY	\$1,000.00	\$500,000.00	\$1,371.21	\$685,605.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				DNA UNDERGROUND, LLC		BOTTOM 2 TOP CONSTRUCTION,LLC	
ADDENDA RECEIVED AND ACKNOWLEDGED				16101 S. Swan Road, Gulfport, MS 39503		23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
				20907-MC		23104-MC	
				N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
6.02	REINFORCING STEEL	2,500	LB	\$5.00	\$12,500.00	\$3.11	\$7,775.00
6.03	CASTINGS AND GRATES	2,500	LB	\$7.00	\$17,500.00	\$4.99	\$12,475.00
6.04A	CONCRETE PAVEMENT (5" THICK)	2,000	SY	\$80.00	\$160,000.00	\$112.19	\$224,380.00
6.04B	CONCRETE PAVEMENT (6" THICK)	2,000	SY	\$95.00	\$190,000.00	\$137.12	\$274,240.00
7.01	WELL POINT SYSTEM	25	EA/DAY	\$2,000.00	\$50,000.00	\$1,059.57	\$26,489.25
7.02A	TRAFFIC CONTROL – BARREL	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00
7.02C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00
7.02D	TRAFFIC CONTROL – ARROW BOARD	10	EA/DAY	\$1,000.00	\$10,000.00	\$68.57	\$685.70
7.02E	TRAFFIC CONTROL – MESSAGE BOARD	10	EA/DAY	\$1,000.00	\$10,000.00	\$280.48	\$2,804.80
7.02F	MAINTENANCE LIMESTONE	100	CY	\$135.00	\$13,500.00	\$146.06	\$14,606.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$125.00	\$125.00	\$125.00	\$125.00
7.03A	BYPASS PUMPING (UP TO 4" PUMP)	25	DAY	\$1,000.00	\$25,000.00	\$623.28	\$15,582.00
7.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	25	DAY	\$1,350.00	\$33,750.00	\$872.59	\$21,814.75
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	10	EA	\$3,000.00	\$30,000.00	\$3,210.00	\$32,100.00
7.04B	12" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$365.00	\$36,500.00	\$349.04	\$34,904.00
7.04C	14" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$430.00	\$43,000.00	\$398.08	\$39,808.00
7.04D	16" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$478.00	\$47,800.00	\$458.33	\$45,833.00
7.04E	18" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$540.00	\$54,000.00	\$517.33	\$51,733.00
7.04F	20" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$600.00	\$60,000.00	\$664.44	\$66,444.00
7.04G	24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	\$650.00	\$65,000.00	\$704.33	\$70,433.00
7.05A	2" ELECTRICAL HDPE CASING (HDD)	1,000	LF	\$22.00	\$22,000.00	\$30.23	\$30,230.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION,LLC 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574 23104-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
7.05B	3" ELECTRICAL HDPE CASING (HDD)	1,000	LF	\$35.00	\$35,000.00	\$36.16	\$36,160.00
7.05C	8" HDPE CASING (HDD)	250	LF	\$100.00	\$25,000.00	\$237.94	\$59,485.00
7.05D	10" HDPE CASING (HDD)	250	LF	\$130.00	\$32,500.00	\$273.13	\$68,282.50
7.05E	12" HDPE CASING (HDD)	250	LF	\$163.00	\$40,750.00	\$321.88	\$80,470.00
7.05F	16" HDPE CASING (HDD)	250	LF	\$237.00	\$59,250.00	\$383.08	\$95,770.00
7.05G	20" HDPE CASING (HDD)	250	LF	\$275.00	\$68,750.00	\$515.39	\$128,847.50
7.05H	24" HDPE CASING (HDD)	250	LF	\$400.00	\$100,000.00	\$608.47	\$152,117.50
7.06	TYPICAL GUARD POST	10	EA	\$650.00	\$6,500.00	\$2,019.41	\$20,194.10
7.07	PRECAST CONCRETE BUMPER	10	EA	\$330.00	\$3,300.00	\$91.73	\$917.30
8.01	SEEDING	10,000	SY	\$4.00	\$40,000.00	\$6.24	\$62,400.00
8.02	SOLID SODDING	2,500	SY	\$15.00	\$37,500.00	\$9.35	\$23,375.00
8.03	HYDRO-SEEDING	10,000	SY	\$5.00	\$50,000.00	\$4.37	\$43,700.00
8.04	TOPSOIL (LVM)	1,000	CY	\$35.00	\$35,000.00	\$24.93	\$24,930.00
8.05	SILT FENCE (FM)	1,000	LF	\$5.00	\$5,000.00	\$5.62	\$5,620.00
8.06A	STRAW WATTLES	1,000	LF	\$7.00	\$7,000.00	\$7.36	\$7,360.00
8.06B	HAY BALES	25	EA	\$75.00	\$1,875.00	\$31.17	\$779.25
8.06C	HAY BLANKET	5	ROLL	\$150.00	\$750.00	\$311.64	\$1,558.20
8.07A	REMOVE & REPLACE 4' CHAIN LINK FENCE	500	LF	\$43.00	\$21,500.00	\$33.03	\$16,515.00
8.07B	REMOVE & REPLACE 6' CHAIN LINK FENCE	500	LF	\$65.00	\$32,500.00	\$65.44	\$32,720.00
8.07C	REMOVE & REPLACE 8' CHAIN LINK FENCE	500	LF	\$85.00	\$42,500.00	\$86.64	\$43,320.00
8.07D	REMOVE & REPLACE COMMERCIAL GRADE 6' CHAIN LINK FENCE WITH 3-STRANDS OF	500	LF	\$70.00	\$35,000.00	\$69.19	\$34,595.00
8.08	REMOVE & REPLACE 6' WOODEN FENCE	500	LF	\$52.00	\$26,000.00	\$49.86	\$24,930.00
8.09	REMOVE GUARDRAILS AND POSTS	500	LF	\$20.00	\$10,000.00	\$24.93	\$12,465.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

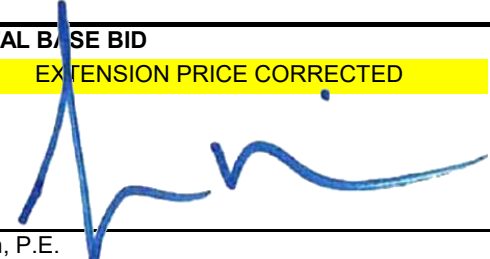
CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION,LLC 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574 23104-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
8.10A	GUARDRAILS WITH STEEL POSTS	500	LF	\$115.00	\$57,500.00	\$255.55	\$127,775.00
8.10B	GUARDRAILS WITH WOOD POSTS	500	LF	\$115.00	\$57,500.00	\$255.55	\$127,775.00
8.11A	CLEARING	5	AC	\$15,000.00	\$75,000.00	\$9,095.00	\$45,475.00
8.11B	BRUSH CUTTING	5	AC	\$10,000.00	\$50,000.00	\$9,095.00	\$45,475.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	2,500	SY	\$15.00	\$37,500.00	\$12.84	\$32,100.00
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	1,000	SY	\$20.00	\$20,000.00	\$23.54	\$23,540.00
9.01C	PAVEMENT SAW CUTTING	1	LF	\$3.00	\$3.00	\$3.00	\$3.00
9.02A	ASPHALT TRENCH REPAIR	100	TON	\$400.00	\$40,000.00	\$529.79	\$52,979.00
9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	50	TON	\$300.00	\$15,000.00	\$529.79	\$26,489.50
9.03A	CONCRETE CURB & GUTTER	500	LF	\$45.00	\$22,500.00	\$34.90	\$17,450.00
9.03B	CONCRETE SLOTTED CURB	500	LF	\$40.00	\$20,000.00	\$37.40	\$18,700.00
9.04A	4" THICK CONCRETE SIDEWALKS AND RAMPS	2,500	SY	\$78.00	\$195,000.00	\$105.96	\$264,900.00
9.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	2,000	SF	\$100.00	\$200,000.00	\$62.33	\$124,660.00
9.04C	DETECTABLE / TACTILE WARNING SURFACE TILES (SURFACE APPLIED)	2,000	SF	\$90.00	\$180,000.00	\$93.50	\$187,000.00
9.04D	HANDRAILS	250	LF	\$400.00	\$100,000.00	\$373.97	\$93,492.50
9.05	6" THICK REINFORCED CONCRETE DRIVEWAYS	1,000	SY	\$97.00	\$97,000.00	\$137.12	\$137,120.00
9.06A	SAWCUT PAVEMENT	1	LF	\$3.00	\$3.00	\$3.00	\$3.00
9.06B	TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	250	EA	\$35.00	\$8,750.00	\$31.17	\$7,792.50
9.06C	REPLACEMENT OF BASE AND CONCRETE PAVEMENT	50	CY	\$750.00	\$37,500.00	\$180.76	\$9,038.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	15	EA	\$1,200.00	\$18,000.00	\$535.00	\$8,025.00
9.08A	SS-2 STORM DRAINAGE INLET	15	EA	\$7,000.00	\$105,000.00	\$4,362.93	\$65,443.95

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

CONTRACTOR'S BID TABULATION
BIDS RECEIVED July 8, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1422 23rd AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC N/A		BOTTOM 2 TOP CONSTRUCTION,LLC 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574 23104-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
9.08B	STANDARD STORM DRAINAGE YARD INLET	15	EA	\$7,000.00	\$105,000.00	\$3,739.65	\$56,094.75
9.08C	STANDARD STORM DRAINAGE CURB INLET	15	EA	\$7,000.00	\$105,000.00	\$4,362.93	\$65,443.95
9.08D	STANDARD STORM AREA INLET	15	EA	\$7,000.00	\$105,000.00	\$3,739.65	\$56,094.75
9.09A	CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)	25	EA	\$2,700.00	\$67,500.00	\$1,567.55	\$39,188.75
9.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)	15	EA	\$3,200.00	\$48,000.00	\$1,816.86	\$27,252.90
10.01A	ADDITIONAL COMPENSATION FOR WORK REQUIRED TO BE COMPLETED BETWEEN 10:00 P.M. & 6:00 A.M.	120	MAN HOUR	\$35.00	\$4,200.00	\$48.15	\$5,778.00
10.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY AND ON CITY NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR	\$35.00	\$3,500.00	\$85.60	\$8,560.00
10.01C	COMPENSATION FOR GENERATOR AND LIGHTS FOR WORK REQUIRED BETWEEN 10:00 P.M. & 6:00 A.M.	12	PER 8- HOUR SHIFT	\$250.00	\$3,000.00	\$32.10	\$385.20
10.02A	CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000	10	LS	\$4,000.00	\$40,000.00	\$10,700.00	\$107,000.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	10	LS	\$6,000.00	\$60,000.00	\$16,050.00	\$160,500.00
TOTAL BASE BID					\$24,128,836.00		\$31,511,966.49
EXTENSION PRICE CORRECTED							



Jeremy Harrison, P.E.
DIRECTOR OF ENGINEERING



16101 S Swan Road
Gulfport, MS 39503
Phone/Fax: (228) 284-5049
Cell: (228) 216-0863

RECEIVED

August 5, 2025

Mr. Andrew Shaddix, Project Manager
City of Gulfport - Engineering
4050 Hewes Avenue
Gulfport, MS

VIA HAND DELIVERY

Mr. Shaddix:

Please find enclosed, three (3) original signed contracts along with Performance Bond, Payment Bond and Certificate of Insurance attached to each.

If you need additional information, please let us know.

Respectfully,

A handwritten signature in blue ink that reads 'Kim Ladner'.

Kim Ladner
Office Manager

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2025,
by and between **CITY OF GULFPORT** (hereinafter called OWNER) and

DNA Underground, LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE
PROJECT - 2025**

The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$350,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated July 8, 2025. This contract is subject to a Not to Exceed amount in any given calendar year of \$1,000,000.00.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

51.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

51.1.1. Projects with a Contract total amount of less than \$350,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

51.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$350,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

51.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2025

and consisting of 11 divisions, as listed in table of contents thereof.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered through _____ inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers 0 to 0 , inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 17, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

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

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

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

- 9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on September 7, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
DNA Underground, LLC

By: [Signature]
Kenny Stokes, Chief oper. officer.

[CORPORATE SEAL]

Attest Kim Baane

Address for giving notices:
16101 S. Swan Rd
Gulfport, MS 39503

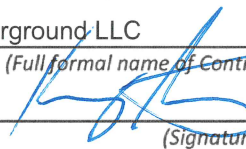
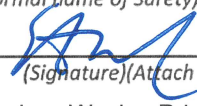
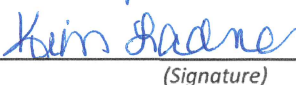
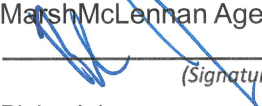
Certificate of Responsibility
No. 20907-MC

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

PERFORMANCE BOND

Bond No.43BCSJH6794

Contractor Name: DNA Underground LLC Address (principal place of business): 16101 S. Swan Road Gulfport, MS 39503	Surety Name: Hartford Fire Insurance Company Address (principal place of business): One Hartford Plaza Hartford, CT 06155-0001
Owner Name: City of Gulfport Mailing address (principal place of business): P.O. Box 1780 Gulfport, MS 39502	Contract Description (name and location): Gulfport Repair & Replacement Unit Price Project - 2025 Contract Price: \$500,000.00 Effective Date of Contract: SEP 07 2025
Bond Bond Amount: \$500,000.00 Five Hundred Thousand Dollars and 00/100 Date of Bond: SEP 07 2025 <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: ☒ None ☐ See Paragraph 16	
Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.	
Contractor as Principal DNA Underground LLC <i>(Full formal name of Contractor)</i>	Surety Hartford Fire Insurance Company <i>(Full formal name of Surety) (corporate seal)</i>
By: <u></u> <i>(Signature)</i>	By: <u></u> <i>(Signature) (Attach Power of Attorney)</i>
Name: <u>Kenny Stokes</u> <i>(Printed or typed)</i>	Name: <u>Stephen Wesley Price, Jr.</u> <i>(Printed or typed)</i>
Title: <u>Chief operations officer</u>	Title: <u>Attorney-in-Fact</u> <u>Marsh McLennan Agency</u>
Attest: <u></u> <i>(Signature)</i>	Attest: <u></u> <i>(Signature)</i>
Name: <u>Kim Ladner</u> <i>(Printed or typed)</i>	Name: <u>Blake Johnson</u> <i>(Printed or typed)</i>
Title: <u>Office Manager</u>	Title: <u>Witness</u>
Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.	



1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
 - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
 - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
 - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
 - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
 - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
 - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

- 5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
 - 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- 6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
- 7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
 - 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
 - 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
 - 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
- 9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
- 10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
- 11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
- 12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
- 13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

- 14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
 - 14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
 - 14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
 - 14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
 - 14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
16. Modifications to this Bond are as follows: **[Describe modification or enter "None"]**

PAYMENT BOND

Bond No.43BCSJH6794

Contractor Name: DNA Underground LLC Address (principal place of business): 16101 S. Swan Road Gulfport, MS 39503	Surety Name: Hartford Fire Insurance Company Address (principal place of business): One Hartford Plaza Hartford, CT 06155-0001
Owner Name: City of Gulfport Mailing address (principal place of business): P.O. Box 1780 Gulfport, MS 39502	Contract Description (name and location): Gulfport Repair & Replacement Unit Price Project - 2025 Contract Price: \$500,000.00 Effective Date of Contract: SEP 07 2025
Bond Bond Amount: \$500,000.00 Five Hundred Thousand Dollars and 00/100 Date of Bond: SEP 07 2025 (Date of Bond cannot be earlier than Effective Date of Contract) Modifications to this Bond form: ☒ None ☐ See Paragraph 18	
Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.	
Contractor as Principal DNA Underground LLC (Full formal name of Contractor) By: <u>[Signature]</u> (Signature) Name: <u>Kenny Stokes</u> (Printed or typed) Title: <u>Chief operations officer</u> Attest: <u>[Signature]</u> (Signature) Name: <u>Kim Ladner</u> (Printed or typed) Title: <u>Office Manager</u>	Surety Hartford Fire Insurance Company (Full formal name of Surety) (Corporate seal) By: <u>[Signature]</u> (Signature) (Attach Power of Attorney) Name: <u>Stephen Wesley Price, Jr.</u> (Printed or typed) Title: <u>Attorney-in-Fact</u> <u>Marsh McLennan Agency</u> Attest: <u>[Signature]</u> (Signature) Name: <u>Blake Johnson</u> (Printed or typed) Title: <u>Witness</u>
Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.	



EJCDC® C-615, Payment Bond.

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Page 1 of 4

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
 - 5.1. Claimants who do not have a direct contract with the Contractor
 - 5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
 - 5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
 - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
 - 7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
 - 7.2. Pay or arrange for payment of any undisputed amounts.
 - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
16. Definitions
 - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
 - 16.1.1. The name of the Claimant;
 - 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
 - 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
 - 16.1.4. A brief description of the labor, materials, or equipment furnished;

- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
 - 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
 - 16.1.7. The total amount of previous payments received by the Claimant; and
 - 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
18. Modifications to this Bond are as follows: **[Describe modification or enter "None"]**

POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity
and Claims to:

THE HARTFORD
BOND, T-14

One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

Stephen Wesley Price, Jr. of Ridgeland, MS

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. 43BCSJH6794

on behalf of DNA Underground LLC

naming

City of Gulfport

as Obligee in the amount of See Bond Form

on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

SS. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Mariluz Arce

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of SEP 07 2025

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President



DNAUNDE-01

BSTANFORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell, a Marsh & McLennan Agency, LLC 315 Newpointe Dr Ridgeland, MS 39157	CONTACT NAME: Cynthia Bowling, CIC, CISR		
	PHONE (A/C, No, Ext): (601) 960-7443	FAX (A/C, No): (601) 208-3003	
	E-MAIL ADDRESS: Cynthia.Bowling@MarshMMA.com		
INSURED DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Employers Mutual Casualty Company		21415
	INSURER B: Luba Casualty Insurance Company		12472
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			6X62756	2/18/2025	2/18/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			6X62756	2/18/2025	2/18/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			6X62756	2/18/2025	2/18/2026	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N/A			028000022036125	2/19/2025	2/19/2026	☒ PER STATUTE ☐ OTH-ER	\$
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	☒ Leased/Rented			6X62756	2/18/2025	2/18/2026	Ded: \$1,000	435,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Reference Only: 2025 Gulfport Repair-Replace Project

CERTIFICATE HOLDER

CANCELLATION

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. 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
Legal Department

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



Date: August 7, 2025

Re: Recommendation to Approve Change Order No. 2 (Summary)
- Old Highway 49 at O'Neal Road Intersection Improvements Project
- DNA Underground, LLC

Attached for your consideration is a recommendation to approve Summary Change Order No. 2 for the above project. The proposed change order reconciles all quantities increasing the project total cost. The increased costs is from additional asphalt quantities needed to level existing roadway and extend the paved area along O'Neal Road to the Highway 49 ROW. No additional time is needed.

This project is designed to widen O'Neal Road from Highway 49 west to Old Highway 49, improving the KCS crossing and adding a traffic signal at the intersection of O'Neal Road and Old Highway 49. The project is funded by the City of Gulfport and KCS.

I recommend approval of this item.

Attachments:

1. Change Order No.2 (Summary)



CHANGE ORDER NO.: 2 (SUMMARY)

Owner: City of Gulfport

Engineer: Department of Engineering

Contractor: DNA Underground, LLC

Project: Old Highway 49 at O'Neal Road Intersection Improvements

Purchase Order No.: 250125

Date Issued: 8/7/2025

Effective Date of Change Order: 8/19/2025

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

Description:

Change order is required to recapitulate quantities

Attachments:

Work Authorization #34 with Change Order #1 & Change Order #2

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 295,490.00		Substantial Completion:	60 DAYS
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ 137,447.00		Substantial Completion:	60 DAYS
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 432,937.00		Substantial Completion:	120 DAYS
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 81,787.24		Substantial Completion:	0 DAYS
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 514,724.24		Substantial Completion:	120 DAYS

Recommended by Engineer (if required)

Accepted by Contractor

By: _____

Title: City Engineer

Chief Operations Officer

Date: 4/25/25

4/25/25

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____

Title: Mayor

Date: _____

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022						
UNIT PRICE PROJECT						
Work Authorization No. 34						
DNA Underground #39259- Council approved 9-6-2022						
Location:	OLD HWY 49/O'NEAL RD INTERSECTION IMPROVEMENTS					
Scope:	INTERSECTION IMPROVEMENTS					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	QUANTITY ADJUSTMENT	EXTENSION
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1350	CY	\$ 25.00	110.0	\$ 36,500.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	20	CY	\$ 100.00	9.0	\$ 2,900.00
1.03A	SWALE EXCAVATION	1200	LF	\$ 5.00	(687.0)	\$ 2,565.00
1.03B	DITCH EXCAVATION	250	CY	\$ 12.00	(84.0)	\$ 1,992.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	2000	CY	\$ 12.00	(185.0)	\$ 21,780.00
1.04	GRADING	2200	SY	\$ 5.00	(40.0)	\$ 10,800.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	750	CY	\$ 125.00	260.0	\$ 126,250.00
1.08B	PIPE REMOVAL (13"-24")	200	LF	\$ 12.00	4.0	\$ 2,448.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	136	LF	\$ 65.00	24.0	\$ 10,400.00
5.01SS	18" RCP FLARED END SECTIONS	4	EA	\$ 1,000.00	-	\$ 4,000.00
6.02	REINFORCING STEEL	670	LB	\$ 4.00	(245.0)	\$ 1,700.00
7.02A	TRAFFIC CONTROL - BARREL	1500	EA/DAY	\$ 10.00	-	\$ 15,000.00
7.02B	TRAFFIC CONTROL - TYPE III BARRICADE	70	EA/DAY	\$ 10.00	-	\$ 700.00
7.02C	TRAFFIC CONTROL SIGNS	80	EA/DAY	\$ 10.00	-	\$ 800.00
7.02F	MAINTENANCE LIMESTONE	20	CY	\$ 125.00	-	\$ 2,500.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	50	MAN/DAY	\$ 125.00	-	\$ 6,250.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	4	EA	\$ 2,500.00	-	\$ 10,000.00
7.05B	3" ELECTRICAL HDPE CASING (HDD)	300	LF	\$ 35.00	-	\$ 10,500.00
8.01	SEEDING	1000	SY	\$ 4.00	300.0	\$ 5,200.00
8.02	SOLID SODDING	400	SY	\$ 14.00	(250.0)	\$ 2,100.00
8.04	TOPSOIL (LVM)	50	CY	\$ 35.00	(5.0)	\$ 1,575.00
8.05	SILT FENCE (FM)	1200	LF	\$ 5.00	(1,200.0)	\$ -
8.06A	STRAW WATTLES	200	LF	\$ 7.00	(160.0)	\$ 280.00
8.06B	HAY BALES	2	EA	\$ 65.00	-	\$ 130.00
8.06C	HAY BLANKET	12	ROLL	\$ 120.00	(6.0)	\$ 720.00
8.11B	BRUSH CUTTING	0.5	AC	\$ 10,000.00	0.1	\$ 6,000.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	220	SY	\$ 15.00	380.6	\$ 9,009.00
9.01C	PAVEMENT SAW CUTTING	650	LF	\$ 3.00	17.0	\$ 2,001.00
9.03A	CONCRETE CURB & GUTTER	500	LF	\$ 45.00	(215.0)	\$ 12,825.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	1.5	LS	\$ 3,500.00	0.5	\$ 7,000.00
CHANGE ORDER # 1 ITEMS						
CO1-2.01B	6" I.D. PVC WATER PIPE (36" COVER)	12	LF	\$ 31.00	-	\$ 372.00
CO1-2.01P	DUCTILE IRON FITTINGS, ALL TYPES	0.2	TONS	\$ 17,000.00	-	\$ 3,400.00
CO1-2.02A	2" WATER TUBING	20	LF	\$ 20.00	-	\$ 400.00
CO1-2.05A	¾"-2" WATER VALVE	1	EA	\$ 380.00	-	\$ 380.00
CO1-2.05C	6" WATER VALVE	1	EA	\$ 1,550.00	-	\$ 1,550.00
CO1-2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	1	EA	\$ 265.00	-	\$ 265.00
CO1-9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	565	TON	\$ 232.00	273.07	\$ 194,432.24
TOTAL						\$ 514,724.24
ORIGINAL TOTAL + CO#1						\$ 432,937.00
CHANGE ORDER #2 (SUMMARY) TOTAL						\$ 81,787.24

* ITEM INCLUDING ON WORK AUTHORIZATION AS A CONTINGENCY AND TO BE USED AT THE DIRECTION OF THE ENGINEER.

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN SIXTY (120) CALENDAR DAYS.

AUTHORIZATION: _____

CITY OF GULFPORT

DATE: _____

AUTHORIZATION: _____

CONTRACTOR
DNA Underground, LLC

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 AWARD TO STANTEC CONSULTING SERVICES, INC., FOR CONSULTING ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S LEAD AND COPPER RULE REVISION PROJECT, FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to prepare a city-wide inventory of existing water services to determine the material of all service lines; and

WHEREAS, pursuant to authority of this City Council, the City previously entered into an Agreement with Stantec Consulting Services, Inc., (hereinafter, "Stantec") to perform the aforementioned services and the said Agreement has expired and the City desires for Stantec to continue its work on this project; and

WHEREAS, the Council finds that it is in the best interest of the City to award a new contract for consulting engineering services in connection with the aforementioned project to Stantec Consulting Services, Inc., and to approve a contract/agreement with Stantec Consulting Services, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Stantec Consulting Services, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the Professional Services Agreement between the City and Stantec attached hereto as a part of Exhibit "A" be and the same is hereby approved with a not to exceed amount of \$610609.47 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That any requirement with regard to the issuance of a request for proposals for the services contemplated herein shall be waived.

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 Hugh Keating and Members of City Council

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

From: J. Tyler Gentry, Director of Public Works

Date: 8/7/2025

Re: Recommendation to Approve Professional Services Agreement
- Stantec Consulting Services, Inc.
- Lead and Copper Rule Revision

Attached for your consideration is a Professional Services Contract with Stantec Consulting Services, Inc. for a water service line inventory update. The Environmental Protection Agency (EPA) is requiring this work to be completed. The scope of work will include Stantec assisting the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the EPA's Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, updating the initial LSL inventory that was submitted to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance. This contract expired on May 12, 2025. This contract will provide an additional two years of support to stay within the guidelines issued by the EPA for LCRR compliance. The total not to exceed cost for this contract will be \$610,609.47. Funding will be provided via a budget amendment on this agenda.

I recommend approval of this contract.

Attachment:

1. Professional Services Agreement with Stantec Consulting, Inc.





August 8, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Professional Service Agreement and Scope of Services associated with the above referenced subject.

If you have any questions, or comments please do not hesitate to contact me.

Respectfully yours,

Stantec Consulting Services Inc.

A handwritten signature in blue ink, appearing to read "Bradley Fletcher", written over the printed name.

Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Attachments: Professional Services Agreement and Scope of Services



PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective August 19, 2025 (the "Agreement Date") by and between:

"Client"

Name: City of Gulfport
Address: 4050 Hewes Ave, Gulfport, MS 39507
Phone: (228) 868-5705 Ext. 5740
Representative: J. Tyler Gentry, Director of Public Works Email: JGentry@gulfport-ms.gov

"Stantec"

Name: Stantec Consulting Services Inc.
Address: 2600 Lakeland Terrace, Suite 200, Jackson, MS 39216
Phone: (601) 882-9515
Representative: Bradley Fletcher Email: bradley.fletcher@stantec.com

Project Name (the "Project"): LCRR/LCRI Compliance Project

Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec or client may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties is incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs

necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: To the extent allowed by Mississippi law, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: To the extent allowed by Mississippi law, in the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

City of Gulfport

Stantec Consulting Services Inc.

Hugh D. Keating, Mayor

Print Name and Title

Signature _____

Bradley Fletcher, P.E Principal

Print Name and Title

Signature _____

Fletcher, Bradley

Digitally signed by Fletcher, Bradley
Date: 2025.07.30 09:29:42 -05'00'



PROFESSIONAL SERVICES AGREEMENT ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

City of Gulfport
(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.,
(Hereinafter called "Stantec")

EFFECTIVE: August 19, 2025

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will assist the City of Gulfport in LCRR/LCRI Compliance to meet the requirements of the Environmental Protection Agency's (EPA's) Lead and Copper Rule Revisions (LCRR). See attached Scope of Services for a detailed breakdown.

(Hereinafter called the "Services")

CONTRACT TIME:	Commencement Date:	The work is expected to be given the Notice to Proceed by August 18, 2025.
	Estimated Completion Date:	The work under this contract will have an estimated completion date of December 31, 2027.

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Compensation is a Not-To-Exceed fee of **\$610,609.47**.

120 Water and BlueConduit yearly subscription services are lump sum and billed at the start of those services.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"). The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement.

**PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"**

**ADDITIONAL
CONDITIONS:**

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

None

**ADDITIONAL
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Inventory

**INSURANCE
REQUIREMENTS:**

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

Stantec Consulting Services Inc.
2600 Lakeland Terrace, Suite 200
Jackson, MS 39216

July 29, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Scope of Services associated with the above referenced subject.

The services to be provided under this scope are listed below.

Scope of Services

The scope of work in this proposal focuses on cataloging data from the initial inventory completed in the fall of 2024. It aims to update the 120Water Lead Service Line Inventory (LSLI) solution to the current version and develop new tools within the updated application. There will be an ongoing focus on potholing and updates to the predictive model with BlueConduit, and starting work on the validations required under the new Lead and Copper Rule Improvements (LCRI). These efforts are intended to reduce the number of future consumer notifications due annually, and to better inform the replacement inventory as required by regulators by November 2027.

Task 1 – Project Administration and Progress Reporting

Consultant will provide overall Project Management Services throughout the duration of the project which are estimated to be as outlined in the schedule within this Scope of Services. We will work closely with City staff and hold regular progress meetings to involve and inform stakeholders of the project status, decision needs, and coordination needs. This work will include:

Project Management and Coordination

Consultant will perform project management and general administrative duties associated with the Project including project set-up, resource management, progress monitoring, scheduling, general correspondence, administration, and invoicing. Consultant will review, update, and submit to City the updated project schedule periodically upon completion of major project elements.

Meetings

Consultant's Project Manager will hold project progress calls with City's Project Manager to provide updates on progress and discuss any items requiring attention.

A. Project Kickoff Meeting

Following issuance of a Notice to Proceed (NTP), Consultant will coordinate and lead a project kickoff meeting with City staff to review the project purpose and objectives, scope of work, schedule

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

for project activities and deliverables, and initial discussions regarding the City's goals and vision for program development. Consultant will provide an overview of the roadmap initiatives included in this task order. The meeting will introduce the Consultant/City staff that will be involved including but not limited to key field/operations staff, planning, engineering, GIS, IT, and customer service departments. The kickoff meeting will also be used to identify data sources that may be utilized in updating the service line inventory and establish the points of contact associated with specific City of Gulfport departments for access to historical records which are not available on-line. It is anticipated that up to four (4) Consultant staff members will attend the project kickoff meeting. This meeting is intended to be virtual. However, the fee includes budget for two (2) Stantec staff members to attend in person as requested. Consultant will prepare an agenda for the meeting and will prepare and distribute meeting minutes.

B. Bi-weekly Meetings

Consultant will coordinate and lead bi-weekly project coordination meetings (10 total, assumed one hour duration) with City staff to review the project's progress from the previous meeting. These meetings are intended to be virtual (on Microsoft Teams or other City preferred platform). However, the fee for this scope of work includes one in-person meeting for one (1) Stantec staff member in addition to the kickoff meeting as requested. Consultant will prepare an agenda for the meetings and will prepare and distribute meeting minutes. Half of the meetings will be with a smaller group as a bi-weekly update, and the other half will include a larger group which will act as a monthly status update. Bi- weekly small meetings will include two (2) Stantec staff members, and the larger monthly meetings will include four (4) Stantec staff members.

Task 1 Assumptions:

- All deliverables will be submitted to the City in electronic format.
- Project progress meetings will be held virtually, using Microsoft Teams or an equivalent platform.
- Meeting summaries will be transmitted via e-mail in draft form (for City review) before they are finalized.

Task 1 Deliverables:

- Monthly invoices, schedules, and status reports – electronic delivery.
- Meeting agendas and meeting summaries, including presentation materials – electronic delivery.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 2 – Data Review and Documentation

The LCRR/LCRI requires an inventory that identifies the material of construction of all 30,000± service lines that are located on both the public (street) and private (house) side of the water meter (or other delineator). This inventory must be prepared and presented in a way that can be easily communicated to customers.

Consultant will review, as needed and at City's direction, the City's available service/tap/tie cards, as-builts/Record Drawings, emergency repair records and documentation, meter records, assessing department information, work order records, etc. and utilize MSDH's LSL inventory spreadsheet template to tabulate all required information for each service line. For the purposes of budgeting this phase of the work, Consultant will continue to support, as directed, and tabulate historical records information for up to 30,000 service lines for both the public (City) and private (customer) side of the meter. Consultant will also provide quality assurance / quality control on data obtained via field work by City staff to obtain field verified service line materials. These City inspections will be used as inputs into the predictive modeling efforts described in Task 3.

Data Review and Documentation

A. Plumbing Code Review

A review of the local and State plumbing code will be conducted to determine the date when the use of lead was restricted following the amendment to the Safe Drinking Water Act (SDWA) banning the use of lead pipe (which went into effect on June 19, 1986 at the Federal level). States had a period of two (2) years to incorporate the ban into State law and their regulations following the Federal date. In Mississippi, the lead pipe ban became effective as of May 1988. Hence, this is the date that will be used to identify when LSLs were no longer used for new service installations or replacements, unless City documentation dictates otherwise.

B. Billing Account & Tax Assessor Records

Through our knowledge of the City's water distribution system, it was estimated that there are approximately 30,000 water accounts within their service area. The complete accounts record will be reviewed to reconcile with the total number of services in the distribution system. Additionally, Harrison County tax assessor information will be used to obtain structure year built. All homes built before May 1988 will have both the public and private side of the service line classified as NON-LEAD.

C. Records Collection and Data Populations

Consultant will identify and review the data sources, which will require coordination across multiple City of Gulfport Departments. Sources of data that can support the development of the service line inventory (to acquire water service age, materials, diameter, lengths from the main to the water meter, length to the building, year installed and/or year replaced) may include:

- Water service cards
- Water service installation ledgers or notebooks
- Water account information
- Building permits/Code Enforcement Department (renovations and/or tear downs that note service line replacement)

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

- Work orders/field reports (meter replacements, service line repairs)
- Planning Department records (residential developments, etc.)
- Construction records (major water main repairs/replacement that identify services replaced)
- Plumbing permits (for replacement of services)
- Local ordinances noting the date the ban on lead pipe took effect
- Tax/parcel records (showing the date the home/business was constructed)
- Maps/Record Drawings
- Miscellaneous utility or street construction information
- Previous lead sampling program addresses and results

When possible, the Consultant will obtain the necessary records from City's website. Obtaining much of these documents/data will require access to City internal databases or records storage. As data sources are reviewed and found to be accurate and relevant to the LCRR service line inventory, the inventory will be updated with the relevant information. All information incorporated into the service line inventory will indicate the data source (or metadata) used for quality control and reporting purposes. It is assumed that most internal databases can be made accessible via a SharePoint or other file sharing platform and that the City will provide the documents needed.

The information will be reviewed and data gaps will then be determined. It is anticipated that only a portion of the water services for structures built pre- May 1988 will have the service line material identified through the records review process. After data gaps (e.g., unknown materials, unknown year of install) and any data inconsistencies are identified, Consultant will work with City to confirm all data sources that could assist in improving the LSL inventory have been identified.

D. Ongoing Work Order Data Reconciliation

It is understood that the City is actively collecting service line material information as crews perform regular operations and maintenance activities. This information will be managed and entered into the working LSL inventory in the 120Water Platform by the Consultant team.

- E.** The team will provide assistance in Inventory Building through the normalization of CSV & Excel data exports to create a concise list of service locations and the asset records in the 120Water Platform.

Task 2 Assumptions:

- City will provide internally available data pertaining to service lines.
- City will share all necessary information related to billing accounts with the Consultant.
- City will provide a SharePoint folder to the Consultant to share field data collected by City field staff and/or contractors.
- City will handle all communications with customers prior to City led field work taking place.
- City will be responsible for all costs and distribution of public outreach materials for City led field work such as door hangers, customer notification letters, etc.

Task 2 Deliverables:

- Meeting minutes from interview(s) held with City staff.
- Data and document request list.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 – LSL Database and Submissions

LSL Inventory Updates

Mapping of all historical records to the 120Water relational database to associate all data to a specific customer address, configuration of the software to meet City objectives, and reporting to the Mississippi State Department of Health (MSDH) are all steps that will be undertaken, as needed. A preliminary inventory map for internal uses and for public display of the LSL inventory has been previously provided. 120Water team will continue to support and sustain the LSL inventory map.

Statistical analysis and predictive modeling will then be performed by BlueConduit by setting up the necessary backend software infrastructure, tools, and environment to support data hosting, analysis, machine learning, integration and outputs for this project.

Upon completion of preliminary inventory data evaluation from the previous model information, BlueConduit will provide a Data Analysis Report which will summarize the findings as it relates to data gaps or biases. BlueConduit will then produce a batch of locations (typically – 200-250) for the City to complete physical verifications on both the public and private sides of unknown service lines. The results will be QA/QC'd by the Consultant and fed into the analysis to guide subsequent phases of field verifications to be performed. The Consultant team estimates that up to 400 field verifications in total may be necessary to reconcile uncertainty on both the private and public sides.

Upon receipt of field inspection data, BlueConduit will continue to generate iterations of address-level lead predictions for all unknown service lines (public and private). The team of data scientists will perform ongoing analysis of newly integrated data for the purpose of re-training the machine learning algorithm and refining service line material predictions for the duration of the project.

Data Management

The team will utilize the 120Water platform to manage all data associated with the variety of workflows necessary to identify lead service lines, communicate with residents, and achieve compliance with the LCRR.

Inventory Updates and Submissions

The City's data will be mapped from the 120Water platform to the state template as provided by MSDH and will be made available as either a .csv or Excel file. Submission of the initial LSL inventory to MSDH will be undertaken by the Consultant by submitting the .csv or Excel file prior to the LCRR/LCRI yearly compliance deadline date.

Once the plan has been developed and the replacement project work has begun, the 120Water platform (with verified LSL inventory information from the inventory verification process) will be updated as lead and GRR service lines are replaced up until the contract end date (December 31, 2027). Old service line records will be archived in this platform and the new service lines will be associated with the customer address where the installation occurred.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 Assumptions:

- City will be available to answer questions about the data provided, as needed.
- Consultant will provide the electronic data deliverables to the City in .xlsx, shapefile, .csv, or other City-approved data file type (in addition to .pdf reports).
- City's deliverable review time will be no longer than two (2) weeks (i.e., 10 business days).
- City will be responsible for ensuring the LSL Inventory map is posted for the public.
- Consultant will provide the City with an opportunity to review the LSL inventory submission prior to its delivery to MSDH.
- City's deliverable review time will be no longer than one week (i.e., five [5] business days).
- LSL inventory will be submitted electronically (.csv and .xlsx formats) to MSDH.
- Renewal Term: Contract signing through December 31, 2027
- Renewal Project Total will be invoiced in full upon agreement execution and subject to NET 30 payment terms.

Task 3 Deliverables:

- 120Water Platform logins.
- Lead Service Line Inventory export in MSDH-compliant Excel (.xlsx) format and in a GIS-compatible database.
- Internal-facing inventory map.
- BlueConduit Data Analysis Report.
- BlueConduit Recommended Inspection List(s): up to three lists.
- BlueConduit Address-Level Lead Predictions (likelihood of lead vs. non-lead) for all unknown service lines (public and private side).
- LSL inventory in electronic formats as noted above.

Task 4 – Customer Communications

In conjunction with the City, our team will provide input and assistance for the development of a Lead Replacement Communications Plan that will guide the strategy for delivering public outreach and education to customers. This plan will outline the content, timing, and purpose of various communications to ensure compliance with all public outreach requirements under the LCRR/LCRI. Materials developed under this plan will be translated so as to target both English and Spanish-speaking populations (if applicable). Our team will provide graphic design services during the creation of outreach materials that adhere to the City's branding standards. The Consultant will provide a maximum of two iterations of graphic development.

Public Notification, Education and Outreach Assistance

The Consultant team will utilize their experience in developing and implementing public education strategy and outreach assistance for LCRR/LCRI/LSLI/LSLR programs to assist the City on this task. They will implement comprehensive communications strategies and campaigns; determine the best methods, channels and cadence; create (with the City) public outreach communication materials; execute delivery of those communications; and help the City monitor and measure all responses that are received.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 4 Assumptions:

- A preliminary meeting focused on communications will be held to determine applicable languages to use in outreach materials and the City's anticipated level of involvement in the creation of outreach materials.
- It is assumed up to six pages of a lead/GRR/unknown service line letter is sent to up to 22,424 customers within 30-days after the submission of the yearly LSL inventory to MSDH. This number is subject to change based on the final inventory results.
- Customer outreach materials for fieldwork will be developed and distributed by City staff.
- The cost to mail customer outreach materials can be found in the 120Water pricing proposal (attached). The cost to mailing additional public outreach not defined in this scope of services is not included in the Consultant's pricing proposal.

Task 4 Deliverables:

- Draft and final customer outreach materials will be submitted to the City electronically.

OTHER ASSUMPTIONS AND EXCLUSIONS

The following summarizes additional assumptions and exclusions for the overall project:

1. The schedule is based on a NTP date of August 18, 2025.
2. The engineering fees are based on Stantec's Billing Rate Table 1. The rate table is escalated on January 1 annually during the term of this agreement. Subcontractor fees are based on yearly subscription costs. Subcontractor fees and Stantec expenses are invoiced with a ten percent (10%) markup.
3. Unless otherwise mutually agreed upon and noted as "in-person", all meetings will be conducted in a virtual environment and all deliverables will be submitted in electronic formats.
4. Any fees for additional or optional services mentioned herein shall be negotiated as additional work as requested by the City and will not be executed until Consultant has received the City's approval.
5. City staff will primarily be performing all field inspections in-house

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

FEE FOR SERVICES

Consultant proposes to complete engineering services described above in Tasks 1 – 4 for an amount of **\$610,609.47** inclusive of all expenses on a **time and materials** basis.

	Billing Method	Total Cost through 2027
Task 1 - Program Management	Time and Materials	\$ 135,093.11
Task 2 - Data Review and Documentation	Time and Materials	\$ 77,908.07
Task 3 - LSI Database and Submission		
<u>Yearly Subscriptions</u>		
120 Water	Lump Sum	\$ 162,250.00
BlueConduit	Lump Sum	\$ 77,000.00
Task 4 - Customer Communications	Time and Materials	\$ 158,358.29
<u>Optional</u>		
Total		\$ 610,609.47

Reference: Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Revisions

SCHEDULE

Stantec will adhere to the following days from date of Notice to Proceed (NTP) with this project or by the date indicated:

Kick-off Meeting	15 days from NTP
Bi-Weekly Meetings	Duration of project
Data Review and Documentation	12 weeks from Kick-off Meeting
Field Verifications	20 weeks from Kick-off Meeting
GIS Development	Duration of Project
Predictive Modeling	Duration of Project
Draft LSL Inventory/LSLR	3 weeks prior to Submission Date
LSL Inventory/LSLR Plan Submissions to MSDH (in Excel Format)	October (or per MSDH guidance)
Public-Facing Map	Duration of Project

We appreciate the opportunity to support the City with the lead and copper compliance program as per the continued efforts outlined herein. Please do not hesitate to contact us to discuss any questions or aspects of this scope of work.

Respectfully yours,

Stantec Consulting Services Inc.

Fletcher,
Bradley
Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Digitally signed by
Fletcher, Bradley
Date: 2025.07.30 09:29:10
-05'00'

Doody,
Katherine
Katie Doody PMP
Project Manager
Phone: (813) 981-2047
Katherine.doody@stantec.com

Digitally signed by
Doody, Katherine
Date: 2025.07.30
09:31:25 -04'00'

Attachments: Fee Breakdown

[illegible]

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 FOR FUNDING FROM THE CLEAN VESSEL ACT GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Marine Resources administers the Clean Vessel Act Grant program which is funded annually from the Sport Fish Restoration and Boating Trust Fund and is intended to assist with projects that protect the health and safety of our waterways, sensitive fish habitats, shellfish beds that are important economically and environmentally and safe fishing and swimming areas free of pollution from recreational boats; and

WHEREAS, the City of Gulfport has identified a project (replacement of sewage pump out systems at the Municipal Marina) which is appropriate for funding under the Clean Vessel Act Grant program and desires to submit an application to the Mississippi Department of Marine Resources requesting funding for the project which has a total cost of \$186,000 (75%/25% match required of the City); 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 Mississippi Department of Marine Resources' Clean Vessel Act Grant program for the purposes set forth above.

Section 3. That the Mayor and/ other appropriate 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
Joseph Dalto

From: William (Billy) Lehman, Assistant Director

Date: 8/8/2025

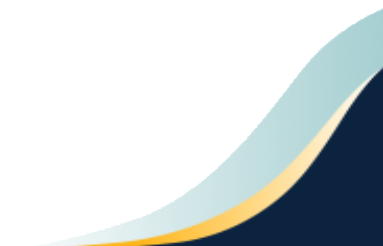
Re: **Permission to apply for Clean Vessel Act Grant for Municipal Marina**

For your consideration is the request to apply for the Department of Marine Resources Clean Vessel Act Grant for the Municipal Marina. The project includes replacement of sewage pump out systems which is estimated to cost \$186,000 with a 75%/25% match.

The Clean Vessel Act grant program provides and protects:

- The health and safety of our waterways
- Sensitive fish habitat
- Shellfish beds that are important economically and environmentally
- Safe fishing and swimming areas free of pollution from recreational boats

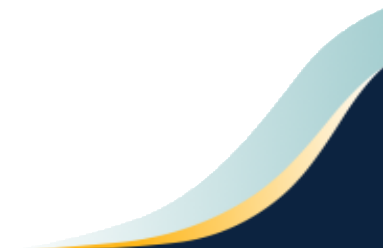
Funds for the CVA program are provided annually from the Sport Fish Restoration and Boating Trust Fund. Monies deposited into the Sport Fish Restoration and Boating Trust Fund are derived from excise taxes on fishing equipment, motorboat and small engine fuels, import duties, and interest on the fund. Of the funds deposited in the Trust Fund 4% are used to support the BIG program and Clean Vessel Act Program. State boating agencies must provide at least 25 percent of the grant project's costs.



Please let us know if further details or documentation are needed to facilitate this request.



William (Billy) Lehman
Assistant 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:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES SEEKING GRANT FUNDING PURSUANT TO THE GULF OF MEXICO ENERGY SECURITY ACT (GOMESA) GRANT PROGRAM TO SUPPORT PROJECTS WITHIN THE JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing Gulf states pursuant to which Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico; and

WHEREAS, Mississippi GOMESA funds are administered by the Mississippi Department of Marine Resources; and

WHEREAS, applications are accepted from public entities for funds to support projects for which the GOMESA funds are to be used:

- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection and infrastructure directly affected by coastal wetland losses
- Mitigation of damage to fish, wildlife or natural resources
- Implementation of a federally-approved marine, coastal or conservation management plan
- Mitigation of the impact of activities through funding of onshore infrastructure projects
- Planning assistance and the administrative costs of complying with this section (not more than 3 percent)

WHEREAS, the Gulfport City Council has considered and identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for GOMESA funding, such project(s) being more particularly on the attached Exhibit “A” (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through the GOMESA Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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

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

Section 2. That the Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed in Exhibit “A” hereto through the GOMESA Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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

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

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
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WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2025.

(SEAL)

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

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: 08/11/2025

Re: Request Permission to Apply for Gulf of Mexico Energy Security Act (GOMESA) Funding

On June 18, 2025, City Council authorized the Engineering Department to proceed with applying for funding through the GOMESA Act from the Mississippi Department of Marine Resources (MDMR). Since the approval to move forward, additional projects qualify for the related funding source.

1. Jones Park Sanitary Lift Station Improvements Project (previously approved)
2. Gulfport Harbor Fuel Dock & Equipment Project (previously approved)
3. Citywide Lift Station Rehabilitation Project
4. Citywide Sewer Infrastructure Improvements; Cast In Place Pipe (CIPP)
5. Turkey Creek Pump Station Sewer Area Inflow and Infiltration Improvements
6. Citywide Sewer Interceptor Assessment

I recommend approval to add the additional projects to seek funding.



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 \$1,000.00 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 \$1,000.00 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: 08/08/2025

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. The event organizers have requested financial support in conjunction with this event. A budget amendment proposal of \$1,000.00 has been submitted for this request.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator



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: 08/08/2025

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. . The event organizers have requested financial support in conjunction with this event.

Please see the attached budget amendment to fund these facilities:

Increase:	148-627800	\$1,000.00
-----------	------------	------------

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator





Gulf Coast Veterans Parade, Inc.

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

Post Office Box 8064
Biloxi, Mississippi 39535
<http://www.msveteransparade.org>

Gulfport City Council
Post Office Box 1780
Gulfport, MS 39502

7 August 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.

GCVP is requesting a donation of \$1,000.00 in support of this event.

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

"RECOGNIZED BY THE SECRETARY OF VETERANS AFFAIRS AS A 202 VETERANS DAY REGIONAL SITE"

<http://www.va.gov/opa/vetsday/regsites.asp>

501c3 Non-Profit Organization

Committed to the belief that the United States will remain the land of the free as long as it remains the home of the brave.

God Bless our Veterans! God Bless the United States of America!

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 (MUNICIPAL MARINA/LEISURE SERVICES), 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 people to participate in City functions and take advantage of City services such as the Gulfport Municipal Marina; and

WHEREAS, the Department of Leisure Services and the Gulfport Municipal Marina desire to purchase various items in support of a number of events that it sponsors to promote the Marina as more fully outlined in the attached documentation (See Exhibit “A”); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of up to \$3,500.00 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 Department of Leisure Services, is hereby authorized to expend municipal funds in an amount of up to \$3,500.00 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

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 8/8/25

Re: **Promotional Items – Municipal Marina Advertising**

The Gulfport Municipal Marina respectfully requests approval to utilize allocated funds, not to exceed \$3,500.00, for the purchase of promotional items to support upcoming activities and events. These items will enhance public awareness of our Marina.

The proposed expenditure is within the existing budget and aims to promote engagement and participation in our diverse recreational initiatives. We appreciate your consideration and kindly request your approval to proceed with this initiative.

If you have any questions, please do not hesitate to reach out.

Thanks,

A handwritten signature in blue ink, appearing to read 'Billy L', is positioned above the printed name of the sender.

William (Billy) Lehman
Assistant 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:

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 MOUNT OLIVE LODGE'S BULLY AWARENESS PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, Mount Olive Lodge annually offers a Bully Awareness Program during October, which is Bullying Awareness Month, and plans to hold the 2025 Bully Awareness Program on October 11, 2025, at the Lyman Community Center and plans to have guest speakers, dancers, food and beverage for everyone attending; and

WHEREAS, the Mount Olive Lodge has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Lyman Community Center for the October 2025, event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to help young people in our community to overcome bullying and to prevent bullying; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$260.00 rental fee (\$260.00 already waived by ordinance)) of the use of the Lyman Community Center to the Mount Olive Lodge in support of the Bully Awareness event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center to the Mount Olive Lodge in support of the Bullying Awareness event and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



RENTAL FEE WAIVER CHECKLIST

DATE: 8-5-25

ORGANIZATION NAME: Mt. Olive Lodge # 83 EVENT DATE: 10-11-25

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:

CIRCLE TYPE OF GROUP:

INTERNAL ~~EXTERNAL~~

~~NON-PROFIT~~ / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X _____ FEE WAIVER FORM / LETTER

X _____ 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:

[Signature]
PROGRAM COORDINATOR

8-5-25
DATE

INTERNAL FEE WAIVER APPROVED: _____
DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED:

[Signature]
DIRECTOR OF LS

8-6-25
DATE

COUNCIL AGENDA DATE: 8/19/25

SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 8/5/2025

Name of Person Submitting Request: Anita Harrion

Organization or Group Requesting Fee Waiver:

Name: Mt Olive Lodge, 16th District Palace of Children and Heroins of Jericho

Address: 8280 Alabama Ave Phone Number: 228-234-1465
Gulfport, MS 39501

Reason for Fee Waiver Request:

October is Anti Bully Awareness Month, and this will be our 4th year doing this program. We are now requesting your help by partnering with us on this campaign by donating the use of Lyman Community Center for our 2025 program. There will be a guest speaker to talk to the children about bullying, a dance team performance, a speech given by the kids, and a host of other organizations doing things in support of our program. There will be free food and drinks along with outside games, face painting and possibly the Sheriff Department Train. We will also promote the City of Gulfport as a Co-sponsor in this year's event if approved.

Primary Contact Person:

Name: Anita Harrion

Address: 8280 Alabama Ave, Gulfport, MS 39501

Phone Number: 228-234-1465 E-Mail Address: anitaharrion@ymail.com

Facility/facilities requested: Lyman Community Center Date/s of Event: Oct 11th, 2025

Event Type: Bully Awareness Program

Event Time(start and end): 11-3pm

Date/s Required for Set Up and Breakdown: 10/11/2025

Anticipated Attendance (Number of Persons per day): 100-150

Fee Waiver Total: **Rental Fee:** \$ 130 X 4 Hours = \$520.00
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Anita Harrion

SIGNATURE

Anita Harrion

PRINTED NAME

8/5/2025

DATE

RESIDENCE PHONE (662) 843-3035
25 POPULAR ST.
CLEVELAND, MS 38732

"OUR HERITAGE
IS OUR CHALLENGE"
STRINGER GRAND LODGE
ORGANIZED 1875

OFFICE PHONE (601) 354-1403
FAX (601) 354-4881
1072 LYNCH STREET
JACKSON, MS 39203

Most Worshipful Stringer Grand Lodge, F. & A. M.

(PRINCE HALL AFFILIATION)



JURISDICTION OF MISSISSIPPI

MAURICE F. LUCAS, SR.
GRAND MASTER

November 7, 2017

Re: Mt Olive Masonic Lodge 83 (Tax Identification Number: 64 - 0796579)

Dear Sir / Madam:

Please consider this letter as verification of Mt Olive Masonic Lodge 83 being a subordinate organization of M. W. Stringer Grand Lodge F. & A. M Prince Hall Affiliated of the Mississippi Jurisdiction which is exempt under Section 501(c)(8) of the Internal Revenue Code. Attached hereto is the group exemption letter from IRS dated March 27, 2013.

Mt Olive Masonic Lodge 83 qualifies as exempt under Section 501(c)(10) of the Internal Revenue Code.

Should you have questions or require additional information in reference to this, please contact us at (601) 354-1403.

Yours truly,

Cedric O. Morgan

Cedric O. Morgan
Chief Financial Officer

cc: Sammie Taylor
Mt Olive Masonic Lodge 83
Maurice F. Lucas, Grand Master

 Department of the Treasury
Internal Revenue Service
Ogden, UT 84201

In reply refer to: 0458748779
Sep 28, 2011 LTR 147C
64-0796579

MOUNT OLIVE LODGE 83
5012 LAGUNA ST
GULFPORT MS 39501

Taxpayer Identification Number: 64-0796579

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of September 28th, 2011.

Your Employer Identification Number (EIN) is 64-0796579. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence documents.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

A. Calderon

MR. CALDERON
1000247262
Customer Service Representative

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Deputy Chief Heather Dailey 

Date: August 8, 2025

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com and I request your permission to place these funds in the account below.

Check number (79701) amount of \$135.36

Line Item	Increase	Increase
Auction Proceeds 275-580700		\$135.36
Forfeiture and Seizure County and Local Shared Capital Outlay – 277-630100	\$135.36	
Total	\$135.36	\$135.36

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	08/19/25
Department #	275	Budget Amendment Number:	2025-100
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	25,044	135	25,179
8/19/2025 - Budget Amendment 100		-	135	
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 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	25,044	135	30,179
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(29,830)	135	70,312
8/19/2025 - Budget Amendment 100		-	135	
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	(29,830)	135	130,367
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)
Rev - Total Budget Amendments as a percentages of the last published budget				18.07%
Exp - Total Budget Amendments as a percentages of the last published budget				3.67%

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.

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 29, 2025

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (79702) amount of \$10,807.10

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		\$10,807.10
Photo & Fingerprint 213-615200	\$10,807.10	
TOTAL	\$10,807.10	\$10,807.10

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	08/19/25
Department #	000	Budget Amendment Number:	2025-101
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	152,970	-	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	10,807	353,966
8/19/2025 - Budget Amendment 101			10,807	
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	567,047	10,807	73,329,604

Total Budget Amendments as a percentages of the last published budget **0.56%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

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:	08/19/25
Department #	212	Budget Amendment Number:	2025-101
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
8/19/2025 - Budget Amendment 101			10807.1	
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	144,561	-	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	835,432	-	23,774,504

Total Budget Amendments as a percentages of the last published budget 2.57%

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

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 29, 2025

Re: Budget Amendment

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (54258) amount of \$355.00 (GPD Cases)

Check Number (54259) amount of \$50.00 (GPD Case)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		\$405.00
Vehicles 277-630200	\$405.00	
TOTAL	\$405.00	\$405.00

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	08/19/25
Department #	275	Budget Amendment Number:	2025-102
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	25,179	405	25,584
8/19/2025 - Budget Amendment 102		-	405	
8/19/2025 - Budget Amendment 100		135		
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 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	25,179	405	30,584
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(29,695)	405	70,717
8/19/2025 - Budget Amendment 102		-	405	
8/19/2025 - Budget Amendment 100		135		
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	(29,695)	405	130,772
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)
Rev - Total Budget Amendments as a percentages of the last published budget			19.66%	
Exp - Total Budget Amendments as a percentages of the last published budget			4.00%	

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?

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

CC: Kathleen Speer, Finance Manager

From: Chief Adam Cooper

Date: August 6, 2025

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200696314) amount of \$15,008.00

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	\$15,008.00	
Vehicles 277-630200		\$15,008.00
TOTAL	\$15,008.00	\$15,008.00

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	08/19/25
Department #	275	Budget Amendment Number:	2025-103
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	25,584	15,008	40,592
8/19/2025 - Budget Amendment 103			15,008	
8/19/2025 - Budget Amendment 102		405		
8/19/2025 - Budget Amendment 100		135		
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 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	25,584	15,008	45,592
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(29,290)	15,008	85,725
8/19/2025 - Budget Amendment 103		-	15,008	
8/19/2025 - Budget Amendment 102		405		
8/19/2025 - Budget Amendment 100		135		
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	(29,290)	15,008	145,780
Net Surplus / (Deficit)	(155,062)	54,874	-	(100,188)
Rev - Total Budget Amendments as a percentages of the last published budget			78.37%	
Exp - Total Budget Amendments as a percentages of the last published budget			15.93%	

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?

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
Jeremy Harrison, P.E., Director of Engineering
Robert Lee, P.E., Assistant City Engineer
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 08/07/2025

Re: Budget Amendment – Fund Engineering Contract for Lead Copper Rule Revision Project
- **Stantec Consulting Services, Inc.**

FROM	TO	AMOUNT
Water/Sewer Unobligated Funds	361-640200-24033 (Water/Sewer Capital Projects, Capital Engineering, Lead Copper Rule Revision Project)	\$496,204.77
	TOTAL	\$496,204.77

The Department of Public Works is requesting approval to transfer a total of \$496,204.77 from Unobligated Water/Sewer Funds into Engineering account within the Lead Copper Rule Revision Project in order to fund an Engineering Services contract with Stantec Consulting Services, Inc.

Previously, Stantec was awarded a contract for the first step of this project, but that contract expired May 12, 2025. A new contract (on the August 19, 2025 agenda for review) will provide an additional two (2) years of support. The total not to exceed cost for this contract will be \$610,609.47, of which, \$114,404.70 is already funded within the project. We are requesting the remaining \$496,204.77 be funded from unobligated Water/Sewer funds.

I recommend this budget amendment.



City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects Water Sewer	Council Meeting Date:	08/19/25
Department #	103	Budget Amendment Number:	2025-104
Department Name	Capital Projects Water Sewer		

CAPITAL PROJECTS - WATER AND SEWER

	Original Budget	Prior Amendments	This Amendment	Revised Budget
<u>REVENUES</u>				
Grants	1,600,000	-	-	1,600,000
Interest Earned	50,000	-	-	50,000
Transfers From / In	3,250,000	-	-	3,250,000
Total Revenues	4,900,000	-	-	4,900,000
<u>REIMBURSABLE</u>				
Capital Outlay	1,600,000	-	-	1,600,000
Total Expenditures	1,600,000	-	-	1,600,000
<u>NON-REIMBURSABLE</u>				
Capital Outlay	4,385,639	-	496,205	4,881,844
8/19/2025 - Budget Amendment 104		-	496,205	
Total Expenditures	4,385,639	-	496,205	4,881,844
Net Surplus / (Deficit)	(1,085,639)	-	(496,205)	(1,581,844)
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			11.31%	

SUMMARY:

As requested by the Public Works Department, allocating funds from unobligated water/sewer funds to fund the Lead Copper Rule Revision project already contracted.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-104



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
Legal Department

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



Date: 08/07/2025

Re: **Budget Amendment – Transfer to Fund Change Order No. 2 (Summary)**

- **O'Neal Road Widening at KCS Railroad**
- **DNA Underground, LLC**

FROM	TO	AMOUNT
367-640100-22011 (Ward 7 MIMA Paving)	346-630100-23018 (Capital Outlay – O'Neal Rd Widening at KCS Railroad)	\$18,886.71
325-620900 (Engineering Contractual Fees)	346-630100-23018 (Capital Outlay – O'Neal Rd Widening at KCS Railroad)	\$29,555.00
325-624601 (Engineering Repairs and Maintenance)	346-630100-23018 (Capital Outlay – O'Neal Rd Widening at KCS Railroad)	\$19,384.53
	TOTAL	\$67,826.24

The Department of Engineering is requesting approval to transfer a total of \$67,826.24 from the above listed accounts to the O'Neal Road Widening at KCS Railroad Project Account in order to fund Change Order No. 2 (summary) with DNA Underground LLC.

Change Order No. 2 (summary), which will appear on the August 19, 2025 Council agenda for approval, proposes to add \$81,787.24 to the project. As there is still an available balance of \$13,961.00 remaining in the project account, we need \$67,826.24 to fund the rest of the change





order. Most of this will come from Engineering's operating budget, but \$18,886.71 will come from the remaining available funds in the Ward 7 MIMA Paving Project account.

I recommend this budget amendment.



City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects MIMA Bond	Council Meeting Date:	08/19/25
Department #	107	Budget Amendment Number:	2025-104
Department Name	Capital Projects MIMA Bond		

CAPITAL PROJECTS - MIMA BOND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
<u>REVENUES</u>				
Grants	20,460,000	-	-	20,460,000
Interest Earned	-	-	-	-
Total Revenues	20,460,000	-	-	20,460,000
<u>REIMBURSABLE</u>				
Capital Outlay	20,460,000	-	-	20,460,000
Total Expenditures	20,460,000	-	-	20,460,000
<u>NON-REIMBURSABLE</u>				
Contractual Services	-	-	-	-
Capital Outlay	33,996,515	(68,663)	(18,887)	33,908,966
8/19/2025 - Budget Amendment 105		(18,887)	(18,887)	
8/5/2025 - Budget Amendment 99		242,725		
5/6/2025 - Budget Amendment 65		(212,501)		
5/6/2025 - Budget Amendment 64		(80,000)		
Total Expenditures	33,996,515	(68,663)	(18,887)	33,908,966
Net Surplus / (Deficit)	(33,996,515)	68,663	18,887	(33,908,966)
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			-0.26%	

SUMMARY:

As requested by the Department of Engineering, transferring funds to fund Change Order No. 2 of the O'Neal Road Widening project.

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:	08/19/25
Department #	325	Budget Amendment Number:	2025-105
Department Name	Engineering		

GENERAL FUND - ENGINEERING EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	828,816	(8,350)	-	820,466
6/17/2025 - Budget Amendment 81		(8,350)		
Materials and Supplies	17,000	-	-	17,000
10/8/2024 - Budget Amendment 1				
Contractual Services	2,788,126	(330,382)	(48,940)	2,408,804
8/19/2025 - Budget Amendment 104		-	-48939.53	
5/20/2025 - Budget Amendment 70		(5,000)		
5/20/2025 - Budget Amendment 70		(5,000)		
4/8/2025 - Budget Amendment 58		(430,000)	-	
10/8/2024 - Budget Amendment 5		109,618	-	
Capital Outlay	-	-	-	-
Total	3,633,942	(338,732)	(48,940)	3,246,270

Total Budget Amendments as a percentages of the last published budget -13.28%

SUMMARY:

As requested by the Department of Engineering, transferring funds to fund Change Order No. 2 of the O'Neal Road Widening project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-105

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	08/19/25
Department #	100	Budget Amendment Number:	2025-104
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
4/8/2025 - Budget Amendment 54		84,000		
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
10/8/2024 - Budget Amendment 1		-	-	
Transfers From / In	-	3,854,378	-	3,854,378
11/5/2024 - Budget Amendment 15		3,853,777	-	
10/8/2024 - Budget Amendment 7		601	-	
Total Revenues	30,718,637	3,854,378	-	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	30,418,637	231,752	-	30,650,389
5/6/2025 - Budget Amendment 64		80,000		
4/8/2025 - Budget Amendment 54		84,000	-	
12/3/2024 - Budget Amendment 25		67,752	-	
Total Expenditures	30,418,637	231,752	-	30,650,389
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		601	-	
Capital Outlay	5,376,832	3,513,257	67,826	8,957,915
8/19/2025 - Budget Amendment 105		-	67,826	
7/8/2025 - Budget Amendment 84		12,000	-	
5/20/2025 - Budget Amendment 70		(125,000)	-	
5/6/2025 - Budget Amendment 65		(212,501)	-	
11/5/2024 - Budget Amendment 16		(15,020)	-	
11/5/2024 - Budget Amendment 15		3,853,777	-	
Total Expenditures	5,376,832	3,513,858	67,826	8,958,516
Net Surplus / (Deficit)	(5,076,832)	108,769	(67,826)	(5,035,890)

Rev - Total Budget Amendments as a percentages of the last published budget	0.00%
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	0.76%
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	-2.80%

SUMMARY:

As requested by the Department of Engineering, transferring funds to fund Change Order No. 2 of the O'Neal Road Widening project.

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.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.



Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 08/08/2025

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. . The event organizers have requested financial support in conjunction with this event.

Please see the attached budget amendment to fund these facilities:

Increase:	148-627800	\$1,000.00
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Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator





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

7 August 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.

GCVP is requesting a donation of \$1,000.00 in support of this event.

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

"RECOGNIZED BY THE SECRETARY OF VETERANS AFFAIRS AS A 202 VETERANS DAY REGIONAL SITE"

<http://www.va.gov/opa/vetsday/regsites.asp>

501c3 Non-Profit Organization

Committed to the belief that the United States will remain the land of the free as long as it remains the home of the brave.

God Bless our Veterans! God Bless the United States of America!

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	08/19/25
Department #	650	Budget Amendment Number:	2025-106
Department Name	City Events		

GENERAL FUND - CITY EVENTS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	150,136	-	-	150,136
Materials and Supplies	7,000	-	-	7,000
Contractual Services	106,000	9,700	1,000	116,700
8/19/2025 - Budget Amendment 106		-	1,000	
8/19/2025 - Budget Amendment 63		8,500		
3/18/2025 - Budget Amendment 51		800	-	
11/19/2024 - Budget Amendment 21		400	-	
Capital Outlay	-	-	-	-
Total	263,136	9,700	1,000	273,836

Total Budget Amendments as a percentages of the last published budget 4.07%

SUMMARY:

As requested by the Events department, this budget increase was requested for financial support for the Veteran's Day Parade.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-106

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
August 11, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	693,510.61
010	100310	GENERAL FUND	25,196,104.35
030	100409	DISASTER RELIEF	282,971.20
100	100306	CASH AQUARIUM	1,392,360.36
100	100405	CAPITAL PROJECTS CITY FUNDED	842,564.71
100	100413	COUNCIL BP MONEY	707,745.72
103	100314	W/S CAPITAL PROJECTS	215,942.34
105	100307	ARPA GRANT MONEY	19,826,729.29
107	100402	CONST BOND PROCEEDS 2021	32,584,255.07
107	100404	DFA 2022 HB1353 FUNDING	3,934,710.42
109	100408	MIMA USE TAX RECEIPTS	12,410,140.76
200	100311	COMMUNITY DEVELOPMENT	675,900.12
205	100205	OPIOID LITIGATION FUND	1,254,928.21
210	100410	POLICE AND FIRE RETIRMENT	784.35
274	100416	FEDERAL FORFEITURES & SEIZURES	186,029.31
275	100315	FORFEITS AND SEIZURES	134,023.03
285	100318	COASTAL NARCOTICS	121,853.44
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	55,906.23
295	100295	FIRE REBATE FUND	1,935,013.72
300	100406	DEBT SERVICE AD VALOREM TAXES	4,609,876.87
305	100407	DEBT SERVICE MIMA BOND	4,392,598.39
400	100340	WATER TRUST	3,081,511.93
400	100341	WATER AND SEWER CLEARING	41,317,936.77
405	100411	SOLID WASTE	3,620,077.30
420	100401	HARBOR CLEARING	157,337.64
421	100403	HARBOR LIGHTS CASH	259,565.90
500	100303	GROUP HEALTH	520,108.38
500	100357	FLEXIBLE SPENDING ACCOUNT	118,204.60
510	100305	CLAIMS CONTINGENCY	1,606,770.83
510	100414	CLAIMS CONTINGENCY-TORTS	2,378,038.26
510	100415	INSURANCE PREMIUMS	727,819.18
Total Cash Balances			\$ 165,291,319.29

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/20/2025
WARRANT: 08202025
AMOUNT: 4,797,341.34

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0011		INV	08/20/2025		403357	610397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			235.16			
						235.16			
						CHECK TOTAL	235.16		
58	A T & T	0015		INV	08/20/2025		403738	610780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR TELEPHONE			4.10			
						4.10			
58	A T & T	0015		INV	08/20/2025		403739	610781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			3.52			
						3.52			
58	A T & T	0015		INV	08/20/2025		403740	610782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			23.69			
						23.69			
58	A T & T	0015		INV	08/20/2025		403741	610783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			4.19			
						4.19			
58	A T & T	0015		INV	08/20/2025		403742	610784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			131.98			
						131.98			
58	A T & T	0015		INV	08/20/2025		403743	610785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			172.29			
						172.29			
58	A T & T	0015		INV	08/20/2025		403744	610786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			83.44			
						83.44			
58	A T & T	0015		INV	08/20/2025		403745	610787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			16.42			
						16.42			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	08/20/2025		403746	610788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		2.54			
						2.54			
58	A T & T	0015		INV	08/20/2025		403747	610789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		1.95			
						1.95			
58	A T & T	0015		INV	08/20/2025		403748	610790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		216.39			
						216.39			
58	A T & T	0015		INV	08/20/2025		403749	610791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		29.50			
						29.50			
58	A T & T	0015		INV	08/20/2025		403750	610792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		60.87			
						60.87			
58	A T & T	0015		INV	08/20/2025		403751	610793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	08/20/2025		403752	610794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			
58	A T & T	0015		INV	08/20/2025		403753	610795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
58	A T & T	0015		INV	08/20/2025		403754	610796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		37.55			
						37.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	08/20/2025		403755	610797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1,782.77			
						CHECK TOTAL	1,782.77		
						2,647.32			
60	A1 BATTERY INC	0000	250033	EFT	08/20/2025		402720	609739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		134.10			
						CHECK TOTAL	134.10		
60	A1 BATTERY INC	0000	250033	EFT	08/20/2025		402933	609958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		435.00			
						CHECK TOTAL	435.00		
						569.10			
74	ABC RENTAL INC	0000	252759	INV	08/20/2025		403421	610462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626700		LEISURE SE RENTAL			660.80			
						CHECK TOTAL	660.80		
						660.80			
34613	JOSEPH ABERCROMBIE	0000		INV	08/20/2025		403108	610141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		150.00			
						CHECK TOTAL	150.00		
						150.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/20/2025		403213	610250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		60.00			
						CHECK TOTAL	60.00		
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/20/2025		403215	610251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		40.00			
						CHECK TOTAL	40.00		
						40.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	08/20/2025		403216	610253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/20/2025		403217	610254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			90.00			
	2 611 620900		PLAN & ZON CONTRACT			120.00			
	3 811 620900		UTIL BILL CONTRACT			120.00			
						330.00			
						CHECK TOTAL			
						586.00			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402863	609888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			144.04			
						144.04			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402864	609889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			88.89			
						88.89			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402865	609890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			14.26			
						14.26			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402866	609891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			16.90			
						16.90			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402867	609892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			320.68			
						320.68			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402868	609893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			55.00			
						55.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402869	609894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		158.73			
						158.73			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402870	609895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.60			
						35.60			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402871	609896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		190.00			
						190.00			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		402872	609897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		109.90			
						109.90			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403178	610215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		111.28			
						111.28			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403179	610216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		302.04			
						302.04			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403180	610217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		72.00			
						72.00			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403181	610218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403182	610219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.83			
						168.83			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403183	610220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403184	610221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.81			
						57.81			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403185	610222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		88.97			
						88.97			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403186	610223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		81.00			
						81.00			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403187	610224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.20			
						9.20			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403188	610225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		118.64			
						118.64			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403189	610226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		87.28			
						87.28			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403190	610227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.41			
						14.41			
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403191	610228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.67			
						42.67			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	252585	INV	08/20/2025		403192	610229	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		4.00			
						CHECK TOTAL	4.00		
						2,596.95			
43430	ADVENTURE LOCATORS LL	0000	252633	INV	08/20/2025		402849	609871	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612200			FIRE REP&MAINT		70.00			
						CHECK TOTAL	70.00		
						70.00			
40	ALL PHASE ELECTRIC SU	0000	252612	EFT	08/20/2025		403279	610317	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800			SEWER LFT STATN		1,806.35			
						CHECK TOTAL	1,806.35		
						1,806.35			
31315	AMERICAN MUNICIPAL SE	0000		EFT	08/20/2025		403092	610124	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 480700			GENRL FUNDWARRANTS		1,223.30			
						CHECK TOTAL	1,223.30		
						1,223.30			
35169	AMERICAN TESTING & IN	0000		EFT	08/20/2025		403157	610191	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601			BLDG MAINT REPAIRS		2,300.00			
						CHECK TOTAL	2,300.00		
						2,300.00			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403237	610276	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626001			FIRE TELEPHONE		1,790.32			
						CHECK TOTAL	1,790.32		
						1,790.32			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403758	610801	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 626001			PUB WORK ATELEPHONE		808.11			
						CHECK TOTAL	808.11		
						808.11			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403759	610802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		361.34			
						361.34			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403760	610803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403761	610804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		393.12			
						393.12			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403762	610805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		90.25			
						90.25			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403763	610806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25023		CP - NONRM	COMPUTER		8,214.72			
						8,214.72			
39312	AT&T MOBILITY II LLC	0001		INV	08/20/2025		403764	610807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		339.77			
						339.77			
						CHECK TOTAL			
						12,078.09			
5078	AUTO ZONE INC	0000	252346	INV	08/20/2025		402873	609898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		24.99			
						24.99			
5078	AUTO ZONE INC	0000	252346	INV	08/20/2025		402874	609899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		246.48			
						246.48			
5078	AUTO ZONE INC	0000	252346	INV	08/20/2025		402876	609901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		318.89			
						318.89			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		402877	609902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		154.41			
						154.41			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		402878	609903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		164.84			
						164.84			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		402879	609904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		554.77			
						554.77			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		402880	609905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		180.00			
						180.00			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		403193	610230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		88.55			
						88.55			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		403194	610231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		50.00			
						50.00			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		403195	610232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		267.96			
						267.96			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		403196	610233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.79			
						129.79			
5078	AUTO ZONE INC	0000	252606	INV	08/20/2025		403197	610234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		324.65			
						324.65			
						CHECK TOTAL			
						2,505.33			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39534	AUTOMATED MERCHANTSYS	0000		EFT	08/20/2025		403457	610499	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 624200		HRB LGT EX BANK FEES			17.95			
						CHECK TOTAL	17.95		
						17.95			
10120	B & H PHOTO	0001	252637	EFT	08/20/2025		402600	609619	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			749.46			
						CHECK TOTAL	749.46		
						749.46			
42020	B&R INDUSTRIAL SUPPLY	0000	252741	EFT	08/20/2025		403319	610357	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 610700		WATER OPER SUPL			187.32			
						CHECK TOTAL	187.32		
						187.32			
42020	B&R INDUSTRIAL SUPPLY	0000	252025	EFT	08/20/2025		403320	610358	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 610700		WATER OPER SUPL			950.82			
						CHECK TOTAL	950.82		
						1,138.14			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/20/2025		403436	610478	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 620900		SEWER CONTRACT			420.00			
						CHECK TOTAL	420.00		
						420.00			
11073	BAY ICE CO INC	0000		EFT	08/20/2025		402913	609938	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614110		J T JONES GOODS-RETA			96.25			
						CHECK TOTAL	96.25		
						96.25			
129	BAY MOTOR WINDING INC	0000	252073	EFT	08/20/2025		403314	610352	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER LFT STATN			12,540.00			
						CHECK TOTAL	12,540.00		
						12,540.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
129	BAY MOTOR WINDING INC	0000	252601	EFT	08/20/2025		403325	610364	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		4,987.50			
						4,987.50			
129	BAY MOTOR WINDING INC	0000	252405	EFT	08/20/2025		403335	610373	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 620900		SEWER	CONTRACT		3,096.00			
						3,096.00			
						CHECK TOTAL			
						20,623.50			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403349	610388	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403356	610391	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		314.00			
						314.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403358	610398	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403359	610399	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		940.00			
						940.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403360	610400	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		711.00			
						711.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403361	610401	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		850.00			
						850.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403362	610402	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		387.00			
						387.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403363	610403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		780.00			
						780.00			
19719	BAYOU CONCRETE, LLC	0001	251987	EFT	08/20/2025		403364	610404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		583.25			
						583.25			
						CHECK TOTAL			
						5,359.25			
17387	BC GROUP HOLDINGS INC	0000	252680	EFT	08/20/2025		403159	610192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25024		CP - NONRM CAP OTLY			4,194.85			
						4,194.85			
						CHECK TOTAL			
						4,194.85			
42810	BECKWORKS LLC	0000	252571	EFT	08/20/2025		402832	609854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			7,161.00			
						7,161.00			
42810	BECKWORKS LLC	0000	252625	EFT	08/20/2025		402833	609855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			629.00			
						629.00			
42810	BECKWORKS LLC	0000	250849	EFT	08/20/2025		402835	609857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			734.00			
						734.00			
42810	BECKWORKS LLC	0000	251834	EFT	08/20/2025		402836	609858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,887.00			
						1,887.00			
42810	BECKWORKS LLC	0000	252204	EFT	08/20/2025		402837	609859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,036.00			
						1,036.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42810	BECKWORKS LLC	0000	252205	EFT	08/20/2025		402838	609860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			222.00			
						222.00			
42810	BECKWORKS LLC	0000	252206	EFT	08/20/2025		402839	609861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			814.00			
						814.00			
42810	BECKWORKS LLC	0000	252543	EFT	08/20/2025		402840	609862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			999.00			
						999.00			
42810	BECKWORKS LLC	0000	252672	EFT	08/20/2025		403467	610509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			3,330.00			
						3,330.00			
42810	BECKWORKS LLC	0000	252717	EFT	08/20/2025		403478	610519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,746.00			
						1,746.00			
42810	BECKWORKS LLC	0000	252662	EFT	08/20/2025		403480	610523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,850.00			
						1,850.00			
	CHECK TOTAL					20,408.00			
20876	BLACKLIDGE EMULSIONS,	0001	252537	EFT	08/20/2025		403372	610412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			2,701.08			
						2,701.08			
	CHECK TOTAL					2,701.08			
43684	BLISS PRODUCTS AND SE	0000	252353	INV	08/20/2025		403419	610460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24042		CP - NONRM CAP OTLY			22,974.97			
	2 346 630100 25024		CP - NONRM CAP OTLY			10,641.20			
						33,616.17			
	CHECK TOTAL					33,616.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18119	CHARLES BODIE	0000	251238	EFT	08/20/2025		403456	610498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		550.00			
						CHECK TOTAL	550.00		
						550.00			
20674	BONDS SERVICES, INC	0000		EFT	08/20/2025		402997	610026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		1,950.00			
	2 145 620900		FINANCE	CONTRACT		1,762.50			
	3 150 610100		INFO TECH	JANITORIAL		800.00			
	4 155 620900		HR	CONTRACT		350.00			
	5 311 620900		STS & DRAI	CONTRACT		2,250.00			
	6 411 620900		LEISURE SE	CONTRACT		350.00			
	7 611 620900		PLAN & ZON	CONTRACT		800.00			
	8 811 620900		UTIL BILL	CONTRACT		762.50			
						CHECK TOTAL	9,025.00		
						9,025.00			
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	08/20/2025		403273	610312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 368 640200 25004		CP MRCPT NCAP ENG			6,357.00			
						CHECK TOTAL	6,357.00		
						6,357.00			
153	BROWNELLS INC	0000	252655	EFT	08/20/2025		402854	609878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623100		OPERATING PISTOL-MNT			11.49			
							11.49		
153	BROWNELLS INC	0000	252655	EFT	08/20/2025		403350	610389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623100		OPERATING PISTOL-MNT			112.38			
							112.38		
153	BROWNELLS INC	0000	252799	EFT	08/20/2025		403353	610393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			171.74			
							171.74		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	295.61		
17730	BRUNOS NORTHSHORE INV	0000	250054	EFT	08/20/2025			402881	609906
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,822.50			
							1,822.50		
						CHECK TOTAL	1,822.50		
41840	BUSINESS FURNITURE SE	0000	252631	EFT	08/20/2025			403343	610382
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			1,735.00			
							1,735.00		
						CHECK TOTAL	1,735.00		
43741	BVHARDWARE LLC	0000	252598	INV	08/20/2025			403389	610429
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			66.99			
	2 315 610700		TRAFFIC OPER SUPL			66.99			
							133.98		
						CHECK TOTAL	133.98		
70000	CABLE ONE	0000		INV	08/20/2025			403492	610534
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			329.94			
							329.94		
70000	CABLE ONE	0000		INV	08/20/2025			403493	610535
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			150.00			
							150.00		
70000	CABLE ONE	0000		INV	08/20/2025			403494	610536
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			478.29			
							478.29		
70000	CABLE ONE	0000		INV	08/20/2025			403495	610537
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			212.00			
							212.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	08/20/2025		403496	610538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		413.13			
						413.13			
70000	CABLE ONE	0000		INV	08/20/2025		403497	610539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		600.00			
						600.00			
						CHECK TOTAL			
						2,183.36			
40813	CALLYO 2009 CORP	0001	252796	INV	08/20/2025		403052	610084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING	MISC		6,016.00			
						6,016.00			
						CHECK TOTAL			
						6,016.00			
40079	CANNON CHRYSLER JEEP	0001	251472	INV	08/20/2025		402788	609807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25020		CP - NONRM	VEHICLES		43,835.00			
						43,835.00			
						CHECK TOTAL			
						43,835.00			
38362	CDW LLC	0001	252664	EFT	08/20/2025		403162	610196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100		LEISURE SE	CAP OTLY		3,567.08			
						3,567.08			
						CHECK TOTAL			
						3,567.08			
923	CENTRAL PIPE SUPPLY I	0000	252614	EFT	08/20/2025		403281	610319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		557.83			
						557.83			
923	CENTRAL PIPE SUPPLY I	0000	251730	EFT	08/20/2025		403282	610320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,275.75			
						1,275.75			
						CHECK TOTAL			
						1,833.58			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43520	CFF LLC	0000		EFT	08/20/2025		403021	610050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		1,987.50			
						CHECK TOTAL			
						1,987.50			
						1,987.50			
20675	CHANCELLOR SUPPLY, IN	0001	252022	EFT	08/20/2025		402804	609825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		112.12			
						112.12			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	08/20/2025		402982	610010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		31.39			
						31.39			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	08/20/2025		403103	610136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		231.10			
						231.10			
20675	CHANCELLOR SUPPLY, IN	0001	252735	EFT	08/20/2025		403307	610345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		952.50			
						952.50			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	08/20/2025		403385	610425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		312.39			
						312.39			
						CHECK TOTAL			
						1,639.50			
166	CINTAS CORP 240	0000		EFT	08/20/2025		402845	609867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		54.80			
						54.80			
						CHECK TOTAL			
						54.80			
166	CINTAS CORP 240	0001		EFT	08/20/2025		402803	609824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0001		EFT	08/20/2025		403088	610120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			55.30			
						55.30			
166	CINTAS CORP 240	0001		EFT	08/20/2025		403089	610121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			55.30			
						55.30			
166	CINTAS CORP 240	0001		EFT	08/20/2025		403090	610122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			55.30			
						55.30			
166	CINTAS CORP 240	0001		EFT	08/20/2025		403091	610123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			55.30			
						55.30			
166	CINTAS CORP 240	0001		EFT	08/20/2025		403428	610469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			345.05			
						345.05			
166	CINTAS CORP 240	0001		EFT	08/20/2025		403429	610470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			330.21			
						330.21			
						CHECK TOTAL			
						953.95			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403787	610830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403788	610831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403789	610832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			150.06			
						150.06			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403790	610833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403791	610834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			3,951.20			
						3,951.20			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403792	610835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403793	610836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403794	610837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403795	610838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403796	610839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			4,313.90			
						4,313.90			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403797	610840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			460.60			
						460.60			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403798	610841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			111.66			
						111.66			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403799	610842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403800	610843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403801	610844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403802	610845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403803	610846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403804	610847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403805	610848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403806	610849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403807	610850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

CITY OF GULFPORT



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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403808	610851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403809	610852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403810	610853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403811	610854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403812	610855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403813	610856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403814	610857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403815	610858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			179.48			
						179.48			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403816	610859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403817	610860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403818	610861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403819	610862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403820	610863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403821	610864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403822	610865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403823	610866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			124.46			
						124.46			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403824	610867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403825	610868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			162.86			
						162.86			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403826	610869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		366.15			
						366.15			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403827	610870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403828	610871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	08/20/2025		403829	610872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	12,279.95		
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403720	610762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		412.16			
						412.16			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403721	610763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.48			
						70.48			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403722	610764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		91.00			
						91.00			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403723	610765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		108.40			
						108.40			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403724	610766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		195.11			
						195.11			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403725	610767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.34			
						74.34			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403726	610768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403727	610769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			3,078.62			
						3,078.62			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403728	610770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		171.87			
						171.87			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403729	610771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		877.92			
						877.92			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403730	610772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,465.89			
						3,465.89			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403731	610773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,711.10			
						4,711.10			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403732	610774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,918.08			
						6,918.08			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403733	610775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403734	610776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,503.83			
						7,503.83			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403735	610777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,535.79			
						8,535.79			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403736	610778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.29			
						76.29			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403737	610779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.16			
						74.16			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403830	610873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		105.69			
						105.69			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403831	610874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		485.63			
						485.63			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403832	610875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		99.11			
						99.11			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403833	610876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403834	610877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403835	610878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		375.32			
						375.32			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403836	610879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.64			
						78.64			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403837	610880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		177.56			
						177.56			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403838	610881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		184.06			
						184.06			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403839	610882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,026.04			
						1,026.04			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403840	610883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		173.67			
						173.67			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403841	610884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403842	610885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.66			
						55.66			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403843	610886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.94			
						55.94			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403844	610887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		149.69			
						149.69			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403845	610888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		158.73			
						158.73			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403846	610889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.44			
						64.44			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403847	610890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403848	610891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403849	610892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403850	610893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403851	610894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.91			
						71.91			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403852	610895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403853	610896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	08/20/2025		403854	610897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		25.36			
						25.36			
						CHECK TOTAL			
						43,939.56			
43364	COASTAL PRINTS LLC	0000	252698	EFT	08/20/2025		402968	609996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			89.12			
						89.12			
43364	COASTAL PRINTS LLC	0000		EFT	08/20/2025		403160	610194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			473.71			
						473.71			
						CHECK TOTAL			
						562.83			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402843	609865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			36.41			
						36.41			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402901	609926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			297.94			
						297.94			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402907	609932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.74			
						2.74			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402908	609933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			4.47			
						4.47			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402930	609955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			98.75			
						98.75			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402988	610018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			213.66			
						213.66			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402989	610019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			48.83			
						48.83			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		402991	610020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			4.95			
						4.95			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		403166	610198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			87.18			
						87.18			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	08/20/2025		403177	610213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			6.27			
						6.27			
29073	COBURN SUPPLY COMPANY	0000	252621	INV	08/20/2025		403312	610350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		591.00			
						591.00			
						CHECK TOTAL	1,392.20		
42007	COMMUNICATIONS INTERN	0000	250030	EFT	08/20/2025		402856	609880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		215.40			
						215.40			
42007	COMMUNICATIONS INTERN	0000		EFT	08/20/2025		403499	610541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		628.00			
						628.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000		EFT	08/20/2025		403500	610542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		628.00			
						628.00			
42007	COMMUNICATIONS INTERN	0000		EFT	08/20/2025		403503	610545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		628.00			
						628.00			
						CHECK TOTAL	2,099.40		
177	CONSOLIDATED PIPE CO	0000	252553	INV	08/20/2025		403313	610351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		90.00			
						90.00			
						CHECK TOTAL	90.00		
42832	CORE GROUP GULFPORT	0000		EFT	08/20/2025		402932	609957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		390.00			
						390.00			
42832	CORE GROUP GULFPORT	0000	252355	EFT	08/20/2025		403214	610252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		672.00			
						672.00			
						CHECK TOTAL	1,062.00		
20659	CORNETT BOLT & SCREW,	0000		EFT	08/20/2025		403161	610195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			13.00			
						13.00			
20659	CORNETT BOLT & SCREW,	0000		EFT	08/20/2025		403449	610491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		5.04			
						5.04			
						CHECK TOTAL	18.04		

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	08/20/2025		403266	610305	
	ACCOUNT DETAIL					LINE AMOUNT			
1	363 640200 24024		ARPANONRECAP ENG			36,250.00			
						36,250.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	08/20/2025		403267	610306	
	ACCOUNT DETAIL					LINE AMOUNT			
1	363 640200 24023		ARPANONRECAP ENG			41,250.00			
						41,250.00			
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	08/20/2025		403271	610310	
	ACCOUNT DETAIL					LINE AMOUNT			
1	361 640200 25002		WS CP NONRCAP ENG			107,400.00			
						107,400.00			
						CHECK TOTAL			
						184,900.00			
43150	CRAWFORD ELECTRIC SUP	0000	251882	EFT	08/20/2025		403278	610316	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 630100		TRAFFIC CAP OTLY			44,078.71			
						44,078.71			
						CHECK TOTAL			
						44,078.71			
40516	DANA SAFETY SUPPLY	0001	252600	EFT	08/20/2025		403198	610235	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			862.56			
						862.56			
40516	DANA SAFETY SUPPLY	0001	252524	EFT	08/20/2025		403206	610243	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			5,004.55			
						5,004.55			
						CHECK TOTAL			
						5,867.11			
8571	DANIEL CROUSE	0000	252677	INV	08/20/2025		403025	610054	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			620.00			
						620.00			
						CHECK TOTAL			
						620.00			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37051	DEERE CREDIT INC	0000		INV	08/20/2025		403410	610451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,660.51			
						CHECK TOTAL	5,660.51		
						5,660.51			
43278	DELL INC	0000	252632	INV	08/20/2025		402793	609813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25013		CP - NONRM COMPUTER			1,201.36			
							1,201.36		
43278	DELL INC	0000	252696	INV	08/20/2025		402976	610004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			1,157.89			
						CHECK TOTAL	1,157.89		
						2,359.25			
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403050	610082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			32.66			
							32.66		
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403099	610131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			182.83			
							182.83		
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403468	610510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			61.71			
							61.71		
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403469	610511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			57.34			
							57.34		
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403470	610512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			64.98			
							64.98		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403471	610513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE	GAS		46.43			
						46.43			
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403472	610514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT	GAS		50.85			
						50.85			
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403473	610515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403474	610516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH	GAS		54.07			
						54.07			
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403475	610517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		50.79			
						50.79			
43643	DELTA UTILITIES AGGRE	0000		INV	08/20/2025		403476	610518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		86.32			
						86.32			
						CHECK TOTAL			
						731.14			
43246	DENNIS E ROJAS	0000		INV	08/20/2025		403107	610140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL			
						120.00			
10297	DESIGN PRECAST INC	0000	252733	EFT	08/20/2025		403316	610354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		108.96			
						108.96			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10297	DESIGN PRECAST INC	0000	252733	EFT	08/20/2025		403317	610355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		217.92			
						217.92			
10297	DESIGN PRECAST INC	0000	252510	EFT	08/20/2025		403331	610369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		7,896.00			
						7,896.00			
10297	DESIGN PRECAST INC	0000	252510	EFT	08/20/2025		403332	610370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		3,948.00			
						3,948.00			
						CHECK TOTAL			
						12,170.88			
235	DIBS CHEMICAL & SUPPL	0000	252638	EFT	08/20/2025		403163	610197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE	CHEMICALS		134.29			
						134.29			
235	DIBS CHEMICAL & SUPPL	0000	252127	EFT	08/20/2025		403164	610199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE	CHEMICALS		805.75			
						805.75			
235	DIBS CHEMICAL & SUPPL	0000	252101	EFT	08/20/2025		403165	610200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		106.79			
						106.79			
235	DIBS CHEMICAL & SUPPL	0000	252638	EFT	08/20/2025		403169	610204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE	CHEMICALS		671.46			
						671.46			
						CHECK TOTAL			
						1,718.29			
42605	DISTRIBUTORS HOLDING	0000	252541	EFT	08/20/2025		403199	610236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		154.94			
						154.94			
						CHECK TOTAL			
						154.94			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43386	DIXIE GLASS AND TRIM	0000	252478	INV	08/20/2025		402979	610007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			586.00			
						586.00			
						CHECK TOTAL	586.00		
39259	DNA UNDERGROUND LLC	0000	250642	EFT	08/20/2025		403344	610383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24021		CP ARPA RE CAP CONST			47,877.84			
	2 363 640100 24021		ARPANONRECAP CONST			47,877.85			
						95,755.69			
39259	DNA UNDERGROUND LLC	0000		EFT	08/20/2025		403440	610482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			14,162.00			
						14,162.00			
39259	DNA UNDERGROUND LLC	0000	251922	EFT	08/20/2025		403704	610745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 24047		MIMACAP CAP CONST			120,536.00			
						120,536.00			
						CHECK TOTAL	230,453.69		
202	DPS CRIME LAB	0000		EFT	08/20/2025		402802	609823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			3,360.00			
						3,360.00			
						CHECK TOTAL	3,360.00		
36109	DSLH HOMES	0000		INV	08/20/2025		402730	609749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210602		GENRL FUNDWRNTY BOND			6,800.00			
						6,800.00			
36109	DSLH HOMES	0000		INV	08/20/2025		402731	609750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210602		GENRL FUNDWRNTY BOND			5,400.00			
						5,400.00			
						CHECK TOTAL	12,200.00		

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000	252608	EFT	08/20/2025		402799	609820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			1,690.44			
						1,690.44			
11424	EAGLE ENERGY INC.	0000		EFT	08/20/2025		402914	609939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			5,224.54			
						5,224.54			
11424	EAGLE ENERGY INC.	0000		EFT	08/20/2025		402915	609940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			4,360.55			
						4,360.55			
11424	EAGLE ENERGY INC.	0000		EFT	08/20/2025		403296	610334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			4,771.19			
						4,771.19			
						CHECK TOTAL			
						16,046.72			
40843	EAGLE SERVICES, INC.	0000	251928	EFT	08/20/2025		402911	609936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25028		CP - NONRM CAP OTLY			7,278.00			
						7,278.00			
40843	EAGLE SERVICES, INC.	0000	252720	EFT	08/20/2025		403167	610202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	252622	EFT	08/20/2025		403168	610203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			195.00			
						195.00			
40843	EAGLE SERVICES, INC.	0000	252749	EFT	08/20/2025		403170	610205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
						CHECK TOTAL			
						7,643.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39643	EK EMBROIDERY LLC	0000		EFT	08/20/2025		402721	609740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		48.00			
						CHECK TOTAL	48.00		
						48.00			
71695	ELECTRONIC CASE MANAG	0000		INV	08/20/2025		403482	610524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		10.00			
						CHECK TOTAL	10.00		
						10.00			
40776	ENGINEERED COOLING SE	0000	252218	EFT	08/20/2025		402801	609822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		3,156.00			
						3,156.00			
40776	ENGINEERED COOLING SE	0000	252607	EFT	08/20/2025		402834	609856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		460.00			
						CHECK TOTAL	460.00		
						3,616.00			
16367	ENGINEERING SERVICES	0000	252629	EFT	08/20/2025		403340	610378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,900.92			
						CHECK TOTAL	4,900.92		
						4,900.92			
43755	ESSTAC LLC	0000	252785	INV	08/20/2025		403352	610392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		1,253.20			
						CHECK TOTAL	1,253.20		
						1,253.20			
16063	FAZZIOS HOME & FARM C	0000	252460	INV	08/20/2025		403303	610341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		1,267.00			
						1,267.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						1,267.00			
1075	FEDEX	0002		INV	08/20/2025		403431	610473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC	CONTRACT		81.54			
						81.54			
						CHECK TOTAL			
						81.54			
41691	FERGUSON US HOLDINGS,	0000	252559	EFT	08/20/2025		403304	610342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		135.00			
						135.00			
41691	FERGUSON US HOLDINGS,	0000	252604	EFT	08/20/2025		403306	610344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		5,064.00			
						5,064.00			
41691	FERGUSON US HOLDINGS,	0000	250166	EFT	08/20/2025		403322	610360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		530.00			
						530.00			
41691	FERGUSON US HOLDINGS,	0000	250166	EFT	08/20/2025		403323	610361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		640.00			
						640.00			
41691	FERGUSON US HOLDINGS,	0000	252066	EFT	08/20/2025		403329	610367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		740.00			
						740.00			
41691	FERGUSON US HOLDINGS,	0000	252367	EFT	08/20/2025		403330	610368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		12,156.90			
						12,156.90			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	08/20/2025		403373	610413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		255.00			
	2 825 610700		SEWER	OPER SUPL		255.00			
						510.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	08/20/2025		403374	610414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		355.00			
	2 825 610700		SEWER	OPER SUPL		355.00			
						710.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	08/20/2025		403375	610415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		452.50			
	2 825 610700		SEWER	OPER SUPL		452.50			
						905.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	08/20/2025		403376	610416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		74.63			
	2 825 610700		SEWER	OPER SUPL		74.63			
						149.26			
41691	FERGUSON US HOLDINGS,	0000	252071	EFT	08/20/2025		403424	610465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			698.00			
						698.00			
						CHECK TOTAL			
						22,238.16			
42411	FERRO CONCEPTS USA IN	0000	252776	INV	08/20/2025		403355	610395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			1,640.00			
						1,640.00			
						CHECK TOTAL			
						1,640.00			
43523	FIELD IN BLOOM INC	0000	252767	EFT	08/20/2025		403172	610207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			949.75			
						949.75			
						CHECK TOTAL			
						949.75			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403007	610036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			731.00			
						731.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403008	610038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			770.10			
						770.10			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403010	610039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			782.00			
						782.00			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403012	610041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			776.90			
						776.90			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403013	610042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			340.00			
						340.00			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403015	610044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			680.00			
						680.00			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403016	610046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			340.00			
						340.00			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403019	610048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			340.00			
						340.00			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403020	610049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			340.00			
						340.00			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403022	610051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			861.90			
						861.90			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403024	610053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			363.80			
						363.80			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403026	610055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			369.75			
						369.75			
20114	FIRST STUDENT	0000	252290	INV	08/20/2025		403030	610061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			685.10			
						685.10			
						CHECK TOTAL			
						7,380.55			
17806	FROGGYS FOG LLC	0000	252713	EFT	08/20/2025		403465	610507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		179.98			
						179.98			
						CHECK TOTAL			
						179.98			
6528	FLEETCOR	0001		EFT	08/20/2025		402596	609615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			42.61			
						42.61			
6528	FLEETCOR	0001		EFT	08/20/2025		402726	609745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,513.20			
						2,513.20			
6528	FLEETCOR	0001		EFT	08/20/2025		402857	609881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			60.91			
						60.91			
6528	FLEETCOR	0001		EFT	08/20/2025		402894	609919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF	FUEL		36.77			
	2 213 614000		OPERATING FUEL			8,924.53			
						8,961.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	08/20/2025		402909	609934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			138.58			
						138.58			
6528	FLEETCOR	0001		EFT	08/20/2025		402916	609941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			142.33			
						142.33			
6528	FLEETCOR	0001		EFT	08/20/2025		402917	609942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			83.46			
						83.46			
6528	FLEETCOR	0001		EFT	08/20/2025		402938	609963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			176.24			
	2 213 614000		OPERATING FUEL			8,807.97			
						8,984.21			
6528	FLEETCOR	0001		EFT	08/20/2025		403044	610076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,979.43			
						2,979.43			
6528	FLEETCOR	0001		EFT	08/20/2025		403047	610079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			68.01			
						68.01			
6528	FLEETCOR	0001		EFT	08/20/2025		403106	610139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			286.01			
						286.01			
6528	FLEETCOR	0001		EFT	08/20/2025		403142	610176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 614000		UTIL BILL FUEL			38.40			
						38.40			
6528	FLEETCOR	0001		EFT	08/20/2025		403158	610193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			51.36			
	2 213 614000		OPERATING FUEL			10,178.47			
						10,229.83			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	08/20/2025		403293	610331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			517.19			
						517.19			
6528	FLEETCOR	0001		EFT	08/20/2025		403294	610332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			145.11			
						145.11			
6528	FLEETCOR	0001		EFT	08/20/2025		403295	610333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			609.80			
						609.80			
6528	FLEETCOR	0001		EFT	08/20/2025		403297	610335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			41.54			
						41.54			
6528	FLEETCOR	0001		EFT	08/20/2025		403298	610337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			114.52			
						114.52			
6528	FLEETCOR	0001		EFT	08/20/2025		403299	610336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			160.87			
						160.87			
6528	FLEETCOR	0001		EFT	08/20/2025		403441	610483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			339.53			
						339.53			
6528	FLEETCOR	0001		EFT	08/20/2025		403442	610484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			37.73			
						37.73			
6528	FLEETCOR	0001		EFT	08/20/2025		403443	610485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			96.44			
						96.44			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	08/20/2025		403444	610486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		504.60			
						504.60			
6528	FLEETCOR	0001		EFT	08/20/2025		403445	610487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			333.57			
						333.57			
6528	FLEETCOR	0001		EFT	08/20/2025		403446	610488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		108.06			
						108.06			
6528	FLEETCOR	0001		EFT	08/20/2025		403447	610489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		136.87			
						136.87			
6528	FLEETCOR	0001		EFT	08/20/2025		403448	610490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		526.76			
						526.76			
6528	FLEETCOR	0001		EFT	08/20/2025		403459	610501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			39.80			
	2 447 614000		HRB LGT EX FUEL			53.63			
						93.43			
						CHECK TOTAL			
						38,294.30			
43050	GARRET M LANDRY	0000		INV	08/20/2025		402983	610012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		104.00			
						104.00			
43050	GARRET M LANDRY	0000		INV	08/20/2025		402984	610013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
43050	GARRET M LANDRY	0000		INV	08/20/2025		402985	610014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		26.57			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43050	GARRET M LANDRY	0000		INV	08/20/2025	26.57	402986	610015	
	ACCOUNT DETAIL								
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
						224.74			
42706	GERARD THOMAS JOHNSON	0000	252552	EFT	08/20/2025		403451	610471	
	ACCOUNT DETAIL								
	1 135 620900 95632		CITY ATTY	CONTRACT		2,740.25			
						2,740.25			
						2,740.25			
43455	GILLS CRANE & DOZER S	0000	250614	EFT	08/20/2025		403272	610311	
	ACCOUNT DETAIL								
	1 101 640100 Z8587		GENERAL	CAP CONST		388,740.00			
						388,740.00			
						388,740.00			
5534	M J DONOVAN ENTERPRIS	0000	251813	EFT	08/20/2025		402884	609909	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		661.71			
						661.71			
5534	M J DONOVAN ENTERPRIS	0000	251813	EFT	08/20/2025		402885	609911	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		192.33			
						192.33			
						854.04			
43419	GUARANTEE RESTORATION	0000	252312	INV	08/20/2025		403174	610210	
	ACCOUNT DETAIL								
	1 411 612200		LEISURE SE	REP&MAINT		10,350.00			
						10,350.00			
						10,350.00			
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	08/20/2025		402993	610022	
	ACCOUNT DETAIL								
	1 213 627900		OPERATING	MISC		550.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						550.00			
						550.00			
329	GULF COAST BUSINESS S	0000	252636	EFT	08/20/2025		402597	609616	
	ACCOUNT DETAIL								
	1 148 610400		EVENTS	OFF SUPPLS		181.97			
329	GULF COAST BUSINESS S	0000	252683	EFT	08/20/2025	181.97	402598	609617	
	ACCOUNT DETAIL								
	1 148 610100		EVENTS	JANITORIAL		217.37			
329	GULF COAST BUSINESS S	0000	252683	EFT	08/20/2025	217.37	402599	609618	
	ACCOUNT DETAIL								
	1 148 610100		EVENTS	JANITORIAL		63.22			
329	GULF COAST BUSINESS S	0000	252670	EFT	08/20/2025	63.22	402844	609866	
	ACCOUNT DETAIL								
	1 143 610400		CAO OFFICE OFF SUPPLS			60.24			
329	GULF COAST BUSINESS S	0000	252656	EFT	08/20/2025	60.24	402935	609960	
	ACCOUNT DETAIL								
	1 213 610400		OPERATING OFF SUPPLS			547.99			
329	GULF COAST BUSINESS S	0000	252546	EFT	08/20/2025	547.99	403104	610137	
	ACCOUNT DETAIL								
	1 811 610400		UTIL BILL	OFF SUPPLS		2,458.16			
329	GULF COAST BUSINESS S	0000		EFT	08/20/2025	2,458.16	403225	610264	
	ACCOUNT DETAIL								
	1 290 610400		FIRE	OFF SUPPLS		16.99			
329	GULF COAST BUSINESS S	0000	252728	EFT	08/20/2025	16.99	403337	610375	
	ACCOUNT DETAIL								
	1 313 610700		PUB WORK AOPER SUPL			609.60			
329	GULF COAST BUSINESS S	0000	252728	EFT	08/20/2025	609.60	403339	610377	
	ACCOUNT DETAIL								
	1 313 610700		PUB WORK AOPER SUPL			605.14			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252656	EFT	08/20/2025	605.14	403395	610436	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610400			OPERATING OFF SUPPLS		609.88			
329	GULF COAST BUSINESS S	0000		EFT	08/20/2025	609.88	403432	610474	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700			PUB WORK AOPER SUPL		84.00			
329	GULF COAST BUSINESS S	0000		EFT	08/20/2025	84.00	403450	610493	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400			FIRE OFF SUPPLS		531.06			
	CHECK TOTAL					5,985.62			
417	GULF COAST CENTER FOR	0000	252563	EFT	08/20/2025		403454	610496	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900 95633			CITY ATTY CONTRACT		1,768.20			
	CHECK TOTAL					1,768.20			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	08/20/2025		403345	610384	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 621800			STS & DRAI PRIVATE		541,916.98			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	08/20/2025	541,916.98	403346	610385	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 621800			WATER PRIVATE		298,819.94			
2	825 621800			SEWER PRIVATE		295,779.90			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	08/20/2025	594,599.84	403347	610386	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 620912			Sld Wst Ex C - DEBRIS		166,987.60			
	CHECK TOTAL					1,303,504.42			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43710	JOHN A HAGER	0000		INV	08/20/2025		402941	609966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
43710	JOHN A HAGER	0000		INV	08/20/2025		402942	609967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL			
						136.00			
43756	HALEY STRATEGIC PARTN	0000	252786	INV	08/20/2025		403354	610394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			152.74			
						152.74			
						CHECK TOTAL			
						152.74			
39025	HARRISON COUNTY CIRCU	0000		INV	08/20/2025		403477	610520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		166.00			
						166.00			
						CHECK TOTAL			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	08/20/2025		403479	610522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		166.00			
						166.00			
						CHECK TOTAL			
						166.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402625	609644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402719	609738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402794	609814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402796	609817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402846	609868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402858	609882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402922	609947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402937	609962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		402996	610025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		16.93			
	2 145 620900		FINANCE	CONTRACT		118.51			
	3 150 621700		INFO TECH	MAINT CONT		16.93			
	4 155 620900		HR	CONTRACT		16.93			
	5 213 620900		OPERATING	CONTRACT		84.65			
	6 290 621700		FIRE	MAINT CONT		406.32			
	7 311 620900		STS & DRAI	CONTRACT		101.58			
	8 411 620900		LEISURE SE	CONTRACT		626.41			
	9 445 621700		J T JONES	MAINT CONT		33.86			
	10 611 620900		PLAN & ZON	CONTRACT		16.94			
	11 811 620900		UTIL BILL	CONTRACT		16.92			
						1,455.98			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		403175	610211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		403414	610455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		403437	610479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			90.00			
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/20/2025		403438	610480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			45.00			
						45.00			
						CHECK TOTAL	2,212.98		
43729	HILLTREE MARKETING LL	0000		INV	08/20/2025		403277	610315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			1,800.00			
						1,800.00			
						CHECK TOTAL	1,800.00		
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	08/20/2025		403094	610126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			41.46			
						41.46			
						CHECK TOTAL	41.46		
527	HOWARDS PAINT & DECOR	0000	252675	EFT	08/20/2025		402841	609863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			622.34			
						622.34			
						CHECK TOTAL	622.34		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
548	HUMANE SOCIETY OF S M	0000		EFT	08/20/2025		402957	609982	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 614900		OPERATING ANIMAL CON			150.00			
						150.00			
548	HUMANE SOCIETY OF S M	0000		EFT	08/20/2025		402958	609983	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 614900		OPERATING ANIMAL CON			17,936.20			
						17,936.20			
						CHECK TOTAL			
						18,086.20			
20225	IMS, INC	0000	252658	EFT	08/20/2025		402806	609827	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610700		OPERATING OPER SUPL			1,782.00			
						1,782.00			
						CHECK TOTAL			
						1,782.00			
41750	INTELLISTREETS INC	0000	251822	INV	08/20/2025		403420	610461	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			1,516.50			
2	411 630100		LEISURE SE CAP OTLY			4,250.00			
						5,766.50			
						CHECK TOTAL			
						5,766.50			
275	J H WRIGHT & ASSOC	0001	252602	EFT	08/20/2025		403321	610359	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER LFT STATN			4,995.00			
						4,995.00			
						CHECK TOTAL			
						4,995.00			
43711	ALVIN C JACKSON	0000		INV	08/20/2025		402943	609968	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			68.00			
						68.00			
43711	ALVIN C JACKSON	0000		INV	08/20/2025		402944	609969	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL			
						136.00			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42230	JACOB B WILSON	0000		INV	08/20/2025		402850	609872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
42230	JACOB B WILSON	0000		INV	08/20/2025		402851	609874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		175.00			
						175.00			
						CHECK TOTAL			
						215.00			
40067	JAMES E. BATES	0000		EFT	08/20/2025		403275	610313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900 25040		MAYOR	MISC		700.00			
						700.00			
						CHECK TOTAL			
						700.00			
43400	JANINE WILLIAMS	0000		INV	08/20/2025		403463	610505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 622300		CITY ATTY	TRAIN PRG		60.00			
						60.00			
						CHECK TOTAL			
						60.00			
43151	JHS ENTERPRISES INC	0000	252674	EFT	08/20/2025		402954	609979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		62.00			
						62.00			
43151	JHS ENTERPRISES INC	0000	252580	EFT	08/20/2025		403093	610125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			39.00			
						39.00			
						CHECK TOTAL			
						101.00			
43147	JLE INCORPORATED	0000	251702	EFT	08/20/2025		403460	610502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS	EVENT		330.00			
						330.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43147	JLE INCORPORATED	0000	251702	EFT	08/20/2025		403462	610504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003	EVENTS	EVENT			264.00			
						264.00			
						CHECK TOTAL	594.00		
34786	JONES WALKER LLP	0000		INV	08/20/2025		403040	610072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900	FINANCE	MISC			2,000.00			
						2,000.00			
						CHECK TOTAL	2,000.00		
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403504	610546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100	COUNCIL	PROF FEES			155.70			
						155.70			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403505	610547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING OPER SUPL				76.43			
						76.43			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403506	610548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000	BLDG MAINT FUEL				68.77			
						68.77			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403507	610549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900	MAYOR	MISC			90.00			
						90.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403508	610550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700	COUNCIL	OPER SUPL			7.97			
						7.97			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403509	610551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700	COUNCIL	OPER SUPL			306.31			
						306.31			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403510	610552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		42.98			
						42.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403511	610553	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		26.49			
						26.49			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403512	610554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		682.04			
						682.04			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403513	610555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403514	610556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,065.80			
						1,065.80			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403515	610557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			222.27			
						222.27			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403516	610558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			72.65			
						72.65			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403517	610559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		221.01			
						221.01			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403518	610560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		44.59			
						44.59			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403519	610561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		852.23			
						852.23			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403520	610562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		40.75			
						40.75			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403521	610563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		8.15			
						8.15			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403522	610564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		911.37			
						911.37			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403523	610565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		977.46			
						977.46			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403524	610566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		960.06			
						960.06			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403525	610567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			140.00			
						140.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403526	610568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			895.62			
						895.62			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403527	610569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			71.25			
						71.25			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403528	610570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-32.09			
						-32.09			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403529	610571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			42.79			
						42.79			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403530	610572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			32.09			
						32.09			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403531	610573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			88.00			
						88.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403532	610574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			852.23			
						852.23			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403533	610575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			54.00			
						54.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403534	610576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403535	610577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			459.11			
						459.11			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403536	610578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			30.99			
						30.99			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403537	610579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403538	610580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		416.67			
						416.67			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403539	610581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		12.90			
						12.90			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403540	610582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		108.00			
						108.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403541	610583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			42.00			
						42.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403542	610584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403543	610585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			2,959.00			
						2,959.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403544	610586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		29.94			
						29.94			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403545	610587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		10.69			
						10.69			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403546	610588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621900		FINANCE	MEMBER DUE		779.00			
						779.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403547	610589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24007		EVENTS	EVENT		145.68			
						145.68			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403548	610590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		49.90			
						49.90			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403549	610591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		16.32			
						16.32			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403550	610592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		101.99			
						101.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403551	610593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		-124.99			
						-124.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403552	610594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		2,035.14			
						2,035.14			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403553	610595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403554	610596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP	SUPPLIE		154.87			
						154.87			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403555	610597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		194.99			
						194.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403556	610598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		317.64			
						317.64			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403557	610599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		162.12			
						162.12			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403558	610600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL	OPER SUPL		113.40			
						113.40			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403559	610601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		9.45			
						9.45			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403560	610602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		15.78			
						15.78			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403561	610603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		94.16			
						94.16			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403562	610604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		139.38			
						139.38			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403563	610605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		75.15			
						75.15			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403564	610606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		123.20			
						123.20			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403565	610607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		32.38			
						32.38			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403566	610608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		123.20			
						123.20			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403567	610609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		200.00			
						200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403568	610610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		9.45			
						9.45			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403569	610611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			51.10			
						51.10			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403570	610612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403571	610613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			379.00			
						379.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403572	610614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			390.43			
						390.43			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403573	610615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			122.44			
						122.44			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403574	610616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			130.52			
						130.52			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403575	610617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			105.93			
						105.93			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403576	610618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			540.75			
						540.75			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403577	610619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			29.99			
						29.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403578	610620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			105.65			
						105.65			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403579	610621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			-105.65			
						-105.65			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403580	610622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			115.35			
						115.35			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403581	610623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			-115.35			
						-115.35			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403582	610624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			9.45			
						9.45			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403583	610625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			58.84			
						58.84			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403584	610626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			116.54			
						116.54			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403585	610627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			58.47			
						58.47			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403586	610628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403587	610629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			54.98			
						54.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403588	610630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			-2.99			
						-2.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403589	610631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			868.07			
						868.07			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403590	610632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			136.96			
						136.96			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403591	610633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			31.89			
						31.89			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403592	610634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			676.30			
						676.30			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403593	610635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			218.90			
						218.90			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403594	610636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			600.00			
						600.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403595	610637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			155.19			
						155.19			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403596	610638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			81.39			
						81.39			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403597	610639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			87.96			
						87.96			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403598	610640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			155.47			
						155.47			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403599	610641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			487.62			
						487.62			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403600	610642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621900		FINANCE	MEMBER DUE		595.00			
						595.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403601	610643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		21.99			
						21.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403602	610644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		23.74			
						23.74			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403603	610645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		133.44			
						133.44			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403604	610646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			194.99			
						194.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403605	610647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403606	610648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		19.49			
						19.49			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403607	610649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING	MEMBER DUE		127.33			
						127.33			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403608	610650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		14.99			
						14.99			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403609	610651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403610	610652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403611	610653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403612	610654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403613	610655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403614	610656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403615	610657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			145.28			
						145.28			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403616	610658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			536.76			
						536.76			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403617	610659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			114.74			
						114.74			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403618	610660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			72.74			
						72.74			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403619	610661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			449.97			
						449.97			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403620	610662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			846.75			
						846.75			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403621	610663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			348.00			
						348.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403622	610664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			8.09			
						8.09			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403623	610665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403624	610666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			644.96			
						644.96			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403625	610667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			106.20			
						106.20			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403626	610668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			65.95			
						65.95			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403627	610669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			310.00			
						310.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403628	610670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			136.96			
						136.96			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403629	610671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403630	610672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			483.54			
						483.54			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403631	610673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			54.10			
						54.10			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403632	610674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			161.24			
						161.24			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403633	610675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			628.56			
						628.56			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403634	610676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			66.27			
						66.27			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403635	610677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			79.17			
						79.17			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403636	610678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			63.48			
						63.48			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403637	610679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			27.45			
						27.45			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403638	610680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403639	610681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			121.92			
						121.92			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403640	610682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			306.32			
						306.32			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403641	610683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			179.98			
						179.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403642	610684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			247.97			
						247.97			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403643	610685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			700.00			
						700.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403644	610686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			72.26			
						72.26			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403645	610687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		32.09			
						32.09			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403646	610688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		106.69			
						106.69			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403647	610689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403648	610690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403649	610691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403650	610692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403651	610693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		92.84			
						92.84			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403652	610694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		359.94			
						359.94			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403653	610695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		40.64			
						40.64			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403654	610696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		24.60			
						24.60			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403655	610697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		137.96			
						137.96			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403656	610698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		179.98			
						179.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403657	610699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS	OP SUPPLIE		10.44			
						10.44			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403658	610700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		25.68			
						25.68			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403659	610701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			495.00			
						495.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403660	610702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES	JANITORIAL		315.92			
						315.92			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403661	610703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		673.72			
						673.72			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403662	610704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		39.97			
						39.97			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403663	610705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			18.18			
						18.18			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403664	610706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			2,196.94			
						2,196.94			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403665	610707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403666	610708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,500.00			
						1,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403667	610709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			958.31			
						958.31			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403668	610710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,440.00			
						1,440.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403669	610711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			958.31			
						958.31			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403670	610712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			155.25			
						155.25			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403671	610713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			65.68			
						65.68			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403672	610714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		139.99			
						139.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403673	610715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		22.56			
						22.56			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403674	610716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		44.93			
						44.93			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403675	610717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610100		EVENTS	JANITORIAL		97.28			
						97.28			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403676	610718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		224.17			
						224.17			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403677	610719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		99.00			
						99.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403678	610720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		19.25			
						19.25			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403679	610721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		181.82			
						181.82			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403680	610722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX	OP SUPPLIE		182.91			
						182.91			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403681	610723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			42.79			
						42.79			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403682	610724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			101.68			
						101.68			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403683	610725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			379.99			
						379.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403684	610726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			135.80			
						135.80			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403685	610727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			18.28			
						18.28			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403686	610728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			24.95			
						24.95			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403687	610729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			245.65			
						245.65			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403688	610730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			44.38			
						44.38			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403689	610731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			35.58			
						35.58			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403690	610732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403691	610733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		36.35			
						36.35			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403692	610734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403693	610735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		-100.00			
						-100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403694	610736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		57.85			
						57.85			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403695	610737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		75.42			
						75.42			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403696	610738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		70.00			
						70.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403697	610739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		74.70			
						74.70			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403698	610740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		38.00			
						38.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403699	610741	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400		FIRE	OFF SUPPLS		64.00			
						64.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/20/2025		403700	610742	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626900		LEISURE SE TRAVEL			30.00			
						30.00			
						CHECK TOTAL	48,529.83		
43747	KAWASAKI MOTORS CORP,	0000	252745	INV	08/20/2025		402861	609886	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610700		OPERATING OPER SUPL			500.00			
						500.00			
						CHECK TOTAL	500.00		
320	KEELING CO	0000	252102	EFT	08/20/2025		403176	610212	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 613700		LEISURE SE CHEMICALS			635.73			
						635.73			
320	KEELING CO	0000	252126	EFT	08/20/2025		403228	610268	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600		LEISURE SE LANDSCAPE			126.22			
						126.22			
320	KEELING CO	0000	252760	EFT	08/20/2025		403230	610269	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			815.61			
						815.61			
320	KEELING CO	0000	252126	EFT	08/20/2025		403411	610452	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600		LEISURE SE LANDSCAPE			263.10			
						263.10			
320	KEELING CO	0000	252126	EFT	08/20/2025		403412	610453	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600		LEISURE SE LANDSCAPE			90.34			
						90.34			
						CHECK TOTAL	1,931.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5097	BILLY KELLEY	0000		INV	08/20/2025		403084	610116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		124.20			
						CHECK TOTAL	124.20		
						124.20			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/20/2025		403231	610270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/20/2025		403232	610271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/20/2025		403233	610272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	08/20/2025		403234	610273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,900.00			
						1,900.00			
						CHECK TOTAL	8,200.00		
						8,200.00			
337	KNIGHT ABBEY COMMERC	0000		INV	08/20/2025		402971	609999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		748.60			
						748.60			
337	KNIGHT ABBEY COMMERC	0000		INV	08/20/2025		402972	610000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		266.70			
						266.70			
337	KNIGHT ABBEY COMMERC	0000		INV	08/20/2025		402973	610001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		810.70			
						810.70			

CITY OF GULFPORT



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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCIAL	0000		INV	08/20/2025		402974	610002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		330.62			
						330.62			
						CHECK TOTAL	2,156.62		
32673	WILLIAM GRANT KOON	0000	252678	INV	08/20/2025		403023	610052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			620.00			
						620.00			
						CHECK TOTAL	620.00		
20457	KWAN SOFTWARE ENGINEER	0001	252706	INV	08/20/2025		402898	609923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		14,856.00			
						14,856.00			
						CHECK TOTAL	14,856.00		
357	LAND SHAPER INC	0000	252554	EFT	08/20/2025		403318	610356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		11,000.00			
						11,000.00			
357	LAND SHAPER INC	0000	252529	EFT	08/20/2025		403422	610463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,030.84			
	2 411 614300		LEISURE SE GRAVEL			1,694.16			
						2,725.00			
						CHECK TOTAL	13,725.00		
15015	LANGUAGE LINE SERVICE	0001		EFT	08/20/2025		403051	610083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			370.93			
						370.93			
						CHECK TOTAL	370.93		
43157	LATASHA CRUZ	0000		EFT	08/20/2025		403435	610477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		734.60			

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Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						734.60			
				CHECK TOTAL		734.60			
43738	LEAGUE OUTFITTERS LLC	0000	252544	INV	08/20/2025		403423	610464	
	ACCOUNT DETAIL								
	1 411 613100		LEISURE SE ATHLETIC			9,802.12			
				CHECK TOTAL		9,802.12			
						9,802.12			
				CHECK TOTAL		9,802.12			
43713	JALEN D LEE	0000		INV	08/20/2025		402946	609971	
	ACCOUNT DETAIL								
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
43713	JALEN D LEE	0000		INV	08/20/2025		402947	609972	
	ACCOUNT DETAIL								
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
				CHECK TOTAL		136.00			
						68.00			
				CHECK TOTAL		136.00			
40677	LEE C. RUSSELL	0000		INV	08/20/2025		403085	610117	
	ACCOUNT DETAIL								
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
				CHECK TOTAL		4,167.00			
						4,167.00			
				CHECK TOTAL		4,167.00			
41693	LESLIE SLADE	0000	251568	EFT	08/20/2025		403200	610237	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			485.00			
						485.00			
41693	LESLIE SLADE	0000	251568	EFT	08/20/2025		403201	610238	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			485.00			
						485.00			
41693	LESLIE SLADE	0000	252810	EFT	08/20/2025		403486	610528	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			608.00			
						608.00			
				CHECK TOTAL		1,578.00			
						608.00			
				CHECK TOTAL		1,578.00			

CITY OF GULFPORT



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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1248	LEXISNEXIS	0001		EFT	08/20/2025		403143	610177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			282.22			
						CHECK TOTAL	282.22		
						282.22			
42389	LMR HARDWARE	0000	250220	EFT	08/20/2025		403390	610430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			15.58			
						CHECK TOTAL	15.58		
						15.58			
380	LOWES ACCTS RECEIVABL	0001	252144	INV	08/20/2025		402725	609744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			170.05			
						CHECK TOTAL	170.05		
						170.05			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402809	609830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.16			
						CHECK TOTAL	34.16		
						34.16			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402811	609832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			245.52			
						CHECK TOTAL	245.52		
						245.52			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402812	609833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			47.42			
						CHECK TOTAL	47.42		
						47.42			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402813	609834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			6.63			
						CHECK TOTAL	6.63		
						6.63			
380	LOWES ACCTS RECEIVABL	0001		INV	08/20/2025		402821	609843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			1,601.27			
						CHECK TOTAL	1,601.27		
						1,601.27			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251789	INV	08/20/2025		402831	609853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			19.90			
	2 213 611300		OPERATING MOTR VEH			19.90			
						39.80			
380	LOWES ACCTS RECEIVABL	0001	252667	INV	08/20/2025		402882	609907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			340.28			
	2 213 611300		OPERATING MOTR VEH			340.28			
						680.56			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402902	609927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			22.12			
						22.12			
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		402903	609928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			1,159.56			
						1,159.56			
380	LOWES ACCTS RECEIVABL	0001		INV	08/20/2025		402919	609944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			435.50			
						435.50			
380	LOWES ACCTS RECEIVABL	0001		INV	08/20/2025		402920	609945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			75.96			
						75.96			
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		402921	609946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			206.13			
						206.13			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402923	609948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			75.96			
						75.96			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402924	609949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			113.98			
						113.98			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402929	609954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			42.66			
						42.66			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402998	610027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			83.37			
						83.37			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		402999	610028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.33			
						12.33			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		403000	610029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			60.18			
						60.18			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		403001	610030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			92.43			
						92.43			
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		403002	610031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			115.24			
						115.24			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		403003	610032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.58			
						26.58			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		403004	610033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.33			
						12.33			
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		403005	610034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			745.57			
						745.57			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		403006	610035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			62.66			
						62.66			
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		403009	610037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			8.38			
						8.38			
380	LOWES ACCTS RECEIVABL	0001	252471	INV	08/20/2025		403011	610040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			570.55			
						570.55			
380	LOWES ACCTS RECEIVABL	0001	252471	CRM	08/20/2025		403014	610043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			-531.05			
						-531.05			
380	LOWES ACCTS RECEIVABL	0001	252116	INV	08/20/2025		403235	610274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			32.22			
						32.22			
380	LOWES ACCTS RECEIVABL	0001	251971	INV	08/20/2025		403286	610325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			3.97			
						3.97			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	08/20/2025		403391	610431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		22.57			
	2 825 610700		SEWER	OPER SUPL		19.97			
						42.54			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	08/20/2025		403392	610432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		17.63			
	2 825 610700		SEWER	OPER SUPL		15.60			
						33.23			
380	LOWES ACCTS RECEIVABL	0001	252762	INV	08/20/2025		403426	610467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			806.55			
						806.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	7,134.36		
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	08/20/2025			403268	610307
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24023			CP ARPA RE CAP CONST		238,122.07			
	2 363 640100 24023			ARPA NONRECAP CONST		238,122.07			
							476,244.14		
						CHECK TOTAL	476,244.14		
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	08/20/2025			402883	609908
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		126.25			
							126.25		
42260	MANDAL AUTOMOTIVE OF	0000	252420	INV	08/20/2025			403202	610239
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		237.50			
							237.50		
42260	MANDAL AUTOMOTIVE OF	0000	252420	INV	08/20/2025			403203	610240
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.92			
							20.92		
42260	MANDAL AUTOMOTIVE OF	0000	252420	INV	08/20/2025			403204	610241
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		485.00			
							485.00		
42260	MANDAL AUTOMOTIVE OF	0000	252420	INV	08/20/2025			403205	610242
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		76.31			
							76.31		
						CHECK TOTAL	945.98		
42967	MANUEL SANTOS	0000	252679	INV	08/20/2025			403027	610056
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		620.00			
							620.00		
						CHECK TOTAL	620.00		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40691	MAULDIN & JENKINS LLC	0000		EFT	08/20/2025		403031	610062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 620500		COUNCIL	AUDIT FEE		7,000.00			
						CHECK TOTAL	7,000.00		
						7,000.00			
28941	MICHAEL BAKER INTERNA	0001	241960	EFT	08/20/2025		403393	610433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 22021		CP-RMB	CAP ENG		40,732.80			
						CHECK TOTAL	40,732.80		
						40,732.80			
28941	MICHAEL BAKER INTERNA	0001	241960	EFT	08/20/2025		403394	610434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 22021		CP-RMB	CAP ENG		50,840.50			
						CHECK TOTAL	50,840.50		
						91,573.30			
1054	MICRO METHODS INC	0000	252390	EFT	08/20/2025		403388	610428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		130.00			
						CHECK TOTAL	130.00		
						130.00			
1054	MICRO METHODS INC	0000		EFT	08/20/2025		403434	610476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,120.00			
						CHECK TOTAL	1,120.00		
						1,250.00			
316	MID SOUTH UNIFORM & S	0000	251323	EFT	08/20/2025		402798	609819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			26.32			
						CHECK TOTAL	26.32		
						26.32			
316	MID SOUTH UNIFORM & S	0000	250563	EFT	08/20/2025		402892	609917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		403.48			
						CHECK TOTAL	403.48		
						403.48			
316	MID SOUTH UNIFORM & S	0000	251913	EFT	08/20/2025		403247	610286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,129.82			
						CHECK TOTAL	2,129.82		
						2,129.82			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
316	MID SOUTH UNIFORM & S	0000	250563	EFT	08/20/2025		403248	610287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		93.96			
						93.96			
316	MID SOUTH UNIFORM & S	0000		EFT	08/20/2025		403249	610288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,114.16			
						1,114.16			
						CHECK TOTAL			
						3,767.74			
341	THE MISSISSIPPI BAR	0000		INV	08/20/2025		403483	610525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		410.00			
						410.00			
341	THE MISSISSIPPI BAR	0000		INV	08/20/2025		403485	610527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		395.00			
						395.00			
341	THE MISSISSIPPI BAR	0000		INV	08/20/2025		403487	610530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		395.00			
						395.00			
341	THE MISSISSIPPI BAR	0000		INV	08/20/2025		403489	610531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		395.00			
						395.00			
341	THE MISSISSIPPI BAR	0000		INV	08/20/2025		403491	610533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		190.00			
						190.00			
341	THE MISSISSIPPI BAR	0000		INV	08/20/2025		403498	610540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		380.00			
						380.00			
						CHECK TOTAL			
						2,165.00			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21657	MISSISSIPPI SELECT HE	0000		EFT	08/20/2025		402830	609852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 911 774100		HEALTH/LIF	ADMIN FEE		270.00			
						CHECK TOTAL	270.00		
						270.00			
40418	MISSISSIPPI VALUATION	0000		EFT	08/20/2025		403466	610508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 368 640300 23037		CP MRCPT	NREAL ACQ		2,600.00			
						CHECK TOTAL	2,600.00		
						2,600.00			
41868	MOTOROLA SOLUTIONS IN	0000	251646	EFT	08/20/2025		402886	609912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 630100 25037		POL GRANTSCAP	OTLY		17,451.88			
						CHECK TOTAL	17,451.88		
						17,451.88			
3823	MS ATTORNEY GENERALS	0000		INV	08/20/2025		403029	610058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603		GENRL FUNDHUMANTRK			250.00			
						CHECK TOTAL	250.00		
						250.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	08/20/2025		403049	610081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUNDCOLLECTON			1,729.62			
						CHECK TOTAL	1,729.62		
						1,729.62			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	08/20/2025		403086	610118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			2,191.35			
						CHECK TOTAL	2,191.35		
						2,191.35			
378	MS POWER COMPANY	0000		INV	08/20/2025		403765	610808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,183.77			
						CHECK TOTAL	5,183.77		
						5,183.77			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	08/20/2025		403766	610809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		7,693.01			
						7,693.01			
378	MS POWER COMPANY	0000		INV	08/20/2025		403767	610810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		452.98			
						452.98			
378	MS POWER COMPANY	0000		INV	08/20/2025		403768	610811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		1,619.58			
						1,619.58			
378	MS POWER COMPANY	0000		INV	08/20/2025		403769	610812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		9,445.72			
						9,445.72			
378	MS POWER COMPANY	0000		INV	08/20/2025		403770	610813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	08/20/2025		403771	610814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		95.97			
						95.97			
378	MS POWER COMPANY	0000		INV	08/20/2025		403772	610815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,209.69			
						9,209.69			
378	MS POWER COMPANY	0000		INV	08/20/2025		403773	610816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,915.11			
						10,915.11			
378	MS POWER COMPANY	0000		INV	08/20/2025		403774	610817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		98,398.25			
						98,398.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	08/20/2025		403775	610818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		10,065.11			
						10,065.11			
378	MS POWER COMPANY	0000		INV	08/20/2025		403776	610819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		11,398.98			
						11,398.98			
378	MS POWER COMPANY	0000		INV	08/20/2025		403777	610820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		2,312.95			
						2,312.95			
378	MS POWER COMPANY	0000		INV	08/20/2025		403778	610821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,328.73			
						6,328.73			
378	MS POWER COMPANY	0000		INV	08/20/2025		403779	610822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,300.17			
						8,300.17			
378	MS POWER COMPANY	0000		INV	08/20/2025		403780	610823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13,468.39			
						13,468.39			
378	MS POWER COMPANY	0000		INV	08/20/2025		403781	610824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		16,454.26			
						16,454.26			
378	MS POWER COMPANY	0000		INV	08/20/2025		403782	610825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		6,154.07			
						6,154.07			
378	MS POWER COMPANY	0000		INV	08/20/2025		403783	610826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		10,175.26			
						10,175.26			
						CHECK TOTAL			
						227,753.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
95771	MS POWER COMPANY	0000	251460	INV	08/20/2025		403280	610318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		68,446.61			
						68,446.61			
						CHECK TOTAL			
						68,446.61			
1724	MS STATE TREASURER	0000		INV	08/20/2025		403087	610119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC	CRT AS		28,016.15			
						28,016.15			
						CHECK TOTAL			
						28,016.15			
18616	MUNICIPAL EMERGENCY S	0000		EFT	08/20/2025		402934	609959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		286.78			
						286.78			
						CHECK TOTAL			
						286.78			
43077	MURRAYS NURSERY LLC	0000	252773	INV	08/20/2025		403238	610277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE	LANDSCAPE		21,847.50			
						21,847.50			
						CHECK TOTAL			
						21,847.50			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	08/20/2025		403326	610363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		107.50			
						107.50			
						CHECK TOTAL			
						107.50			
39648	NEWEDGE SERVICES LLC	0000	252023	EFT	08/20/2025		403384	610424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		916.50			
	2 825 620900		SEWER	CONTRACT		916.50			
						1,833.00			
						CHECK TOTAL			
						1,833.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43760	NICOLE STEHLAR	0000		INV	08/20/2025		403481	610521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		369.00			
						369.00			
						CHECK TOTAL			
						369.00			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		402723	609742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		10.19			
						10.19			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		402724	609743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		18.99			
						18.99			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		402792	609812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		23.69			
						23.69			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		402888	609913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		402889	609914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			197.14			
						197.14			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		402890	609915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			156.14			
						156.14			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		402891	609916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-22.00			
						-22.00			
389	OREILLY AUTO PARTS	0001		EFT	08/20/2025		402969	609997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		125.80			
						125.80			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		403095	610127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		20.16			
						20.16			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		403096	610128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		25.47			
						25.47			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		403097	610129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		33.98			
						33.98			
389	OREILLY AUTO PARTS	0001	251681	EFT	08/20/2025		403098	610130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		53.50			
						53.50			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		403207	610244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			204.00			
						204.00			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		403208	610245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			49.82			
						49.82			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		403210	610247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,476.58			
						1,476.58			
389	OREILLY AUTO PARTS	0001	252540	EFT	08/20/2025		403211	610248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			538.00			
						538.00			
						CHECK TOTAL			
						2,946.45			
43716	JAXSON S OGBURN	0000		INV	08/20/2025		402948	609973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			

CITY OF GULFPORT



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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43716	JAXSON S OGBURN	0000		INV	08/20/2025		402949	609974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
							136.00		
9995	ALTO PERRY	0000		INV	08/20/2025		403308	610346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	ANTOINIO SANDIFER	0000		INV	08/20/2025		403403	610444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	AUDRAY TAYLOR	0000		INV	08/20/2025		403399	610440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	BETTY MATHEWS	0000		INV	08/20/2025		403404	610445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	DAMON LEWIS	0000		INV	08/20/2025		403397	610437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
							175.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	IRENE MAGEE	0000		INV	08/20/2025		403324	610362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	JOE FORD	0000		INV	08/20/2025		403407	610448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						CHECK TOTAL	200.00		
						200.00			
9995	KAJUNA STRICKLAND	0000		INV	08/20/2025		403315	610353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	LATONIA DEEN	0000		INV	08/20/2025		403401	610442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	LORETTA MCDONALD	0000		INV	08/20/2025		403398	610438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	RAY JOHNSON	0000		INV	08/20/2025		403305	610343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ROGER BUCK	0000		INV	08/20/2025		403328	610366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	RONALD MCCORMICK	0000		INV	08/20/2025		403327	610365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	RONNIE GROVESNOR	0000		INV	08/20/2025		403405	610446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SHANEA RAMSEY	0000		INV	08/20/2025		403400	610441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SHERIAL WILSON	0000		INV	08/20/2025		403396	610435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SHIRLENE STAPLETON	0000		INV	08/20/2025		403406	610447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9990	HODA ELECTRIC/ TIMOTH	0000		INV	08/20/2025		402995	610024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 421600		GENRL FUNDPERM-ELECT			160.00			
						CHECK TOTAL	160.00		
						160.00			
39457	OSBURN ASSOCIATES INC	0000	252616	EFT	08/20/2025		403311	610349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			2,565.00			
						CHECK TOTAL	2,565.00		
						2,565.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	08/20/2025		402977	610005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	08/20/2025		402978	610006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			103.00			
						CHECK TOTAL	103.00		
						1,403.00			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	08/20/2025		403269	610308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23028		CP-RMB CAP ENG			1,532.00			
						1,532.00			
						CHECK TOTAL	1,532.00		
22287	PARTS AND SUPPLY INC	0000	252491	EFT	08/20/2025		402862	609887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			624.84			
						624.84			
22287	PARTS AND SUPPLY INC	0000	252491	EFT	08/20/2025		403218	610255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,640.55			
						1,640.55			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	250827	EFT	08/20/2025		403219	610256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.88			
						17.88			
				CHECK TOTAL		2,283.27			
42247	PAYMENTUS CORPORATION	0000		EFT	08/20/2025		402970	609998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900			UTIL BILL CONTRACT		77.00			
						77.00			
				CHECK TOTAL		77.00			
29983	PENICK FOREST PRODUCT	0000	252665	EFT	08/20/2025		403239	610278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600			LEISURE SE LANDSCAPE		3,238.50			
						3,238.50			
				CHECK TOTAL		3,238.50			
377	PERFORMANCE TIRE & WH	0001	252539	EFT	08/20/2025		402893	609918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,665.24			
						1,665.24			
377	PERFORMANCE TIRE & WH	0001	252539	EFT	08/20/2025		403220	610257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		295.06			
						295.06			
377	PERFORMANCE TIRE & WH	0001	252708	EFT	08/20/2025		403221	610258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,530.12			
						4,530.12			
377	PERFORMANCE TIRE & WH	0001		EFT	08/20/2025		403222	610260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.95			
						129.95			
377	PERFORMANCE TIRE & WH	0001		EFT	08/20/2025		403223	610261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		512.44			
						512.44			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	7,132.81			
382	PHILLIPS BUILDING SUP		0000		EFT	08/20/2025			402807	609828	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 624601			BLDG MAINT REPAIRS			344.59				
								344.59			
382	PHILLIPS BUILDING SUP		0000	250797	EFT	08/20/2025			402808	609829	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 624601			BLDG MAINT REPAIRS			897.07				
								897.07			
							CHECK TOTAL	1,241.66			
24511	PHYSICIANS CLINIC @ M		0000		INV	08/20/2025			402800	609821	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 622900			OPERATING MEDICAL			2,066.12				
								2,066.12			
24511	PHYSICIANS CLINIC @ M		0000		INV	08/20/2025			402897	609922	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 622900			OPERATING MEDICAL			224.95				
								224.95			
24511	PHYSICIANS CLINIC @ M		0000		INV	08/20/2025			402936	609961	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 622900			OPERATING MEDICAL			1,017.18				
								1,017.18			
							CHECK TOTAL	3,308.25			
43717	CALEB E PRESTWOOD		0000		INV	08/20/2025			402950	609975	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 626900			FIRE TRAVEL			68.00				
								68.00			
43717	CALEB E PRESTWOOD		0000		INV	08/20/2025			402951	609976	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 626900			FIRE TRAVEL			68.00				
								68.00			
							CHECK TOTAL	136.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43749	PS WHOLESALE FLOORS,	0000		INV	08/20/2025		403173	610208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			45.89			
						CHECK TOTAL	45.89		
						45.89			
35280	PUCKETT MACHINERY COM	0001		EFT	08/20/2025		403338	610376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		798.70			
						CHECK TOTAL	798.70		
						798.70			
43145	PVS DX INC	0000	251000	EFT	08/20/2025		403377	610417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	08/20/2025		403378	610418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	08/20/2025		403379	610419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	08/20/2025		403380	610420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	08/20/2025		403381	610421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		414.81			
						414.81			
43145	PVS DX INC	0000	251000	EFT	08/20/2025		403382	610422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
						CHECK TOTAL	4,562.92		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403240	610279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			546.41			
						546.41			
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403241	610280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			642.17			
						642.17			
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403242	610281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			917.42			
						917.42			
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403243	610282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			336.74			
						336.74			
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403244	610283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			407.24			
						407.24			
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403245	610284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			575.74			
						575.74			
18121	QUALITY LOGO PRODUCTS	0000	252644	EFT	08/20/2025		403246	610285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			764.82			
						764.82			
						CHECK TOTAL	4,190.54		
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	08/20/2025		403387	610427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			450.00			
						450.00			
						CHECK TOTAL	450.00		

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
72744	RHONDA GADDIS	0000		INV	08/20/2025		403501	610543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		369.00			
						CHECK TOTAL	369.00		
						369.00			
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	08/20/2025		403224	610262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		300.00			
						CHECK TOTAL	300.00		
						300.00			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	08/20/2025		403264	610303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA RE	CAP ENG		2,180.43			
	2 363 640200 24020		ARPANONRE	CAP ENG		5,374.04			
						CHECK TOTAL	7,554.47		
						7,554.47			
43459	SAFEBUILT LLC	0000	250595	INV	08/20/2025		403144	610178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		1,066.35			
							1,066.35		
43459	SAFEBUILT LLC	0000	250595	INV	08/20/2025		403146	610180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		1,166.95			
							1,166.95		
43459	SAFEBUILT LLC	0000	250595	INV	08/20/2025		403147	610181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		962.20			
							962.20		
43459	SAFEBUILT LLC	0000	250595	INV	08/20/2025		403148	610182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		795.39			
							795.39		
43459	SAFEBUILT LLC	0000	250595	INV	08/20/2025		403149	610183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		1,235.20			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC		0000	250595	INV	08/20/2025		1,235.20	403150	610184	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON CONTRACT			765.64				
43459	SAFEBUILT LLC		0000	250595	INV	08/20/2025		765.64	403151	610185	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON CONTRACT			1,805.39				
43459	SAFEBUILT LLC		0000	250595	INV	08/20/2025		1,805.39	403152	610186	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON CONTRACT			943.09				
43459	SAFEBUILT LLC		0000	250595	INV	08/20/2025		943.09	403153	610187	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON CONTRACT			696.13				
43459	SAFEBUILT LLC		0000	250595	INV	08/20/2025		696.13	403154	610188	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON CONTRACT			782.78				
43459	SAFEBUILT LLC		0000	250595	INV	08/20/2025		782.78	403155	610189	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON CONTRACT			143.04				
							CHECK TOTAL	143.04			
								10,362.16			
34048	SEYMOUR ENGINEERING P		0000	252562	INV	08/20/2025			403270	610309	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 361	640200	25003	WS CP NONRCAP ENG			15,186.00				
							CHECK TOTAL	15,186.00			
								15,186.00			
860	THE SHERWIN WILLIAMS		0000	250145	EFT	08/20/2025			402927	609952	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	611000		BLDG MAINT BLG MAT			20.34				
								20.34			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
860	THE SHERWIN WILLIAMS	0000	250145	EFT	08/20/2025		403018	610047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			16.97			
						16.97			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	08/20/2025		403105	610138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			29.51			
						29.51			
						CHECK TOTAL			
						66.82			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	08/20/2025		402847	609869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			196.44			
						196.44			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	08/20/2025		402887	609910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			53.39			
						53.39			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	08/20/2025		402987	610017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			103.75			
						103.75			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403032	610063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			38.95			
						38.95			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403033	610064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			41.68			
						41.68			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403034	610065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			44.24			
						44.24			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403035	610066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			44.57			
						44.57			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403036	610067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		43.92			
						43.92			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403038	610070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		42.96			
						42.96			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403039	610071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.71			
						40.71			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403041	610073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		48.42			
						48.42			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	08/20/2025		403042	610074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		48.10			
						48.10			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	08/20/2025		403043	610075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		231.68			
						231.68			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	08/20/2025		403156	610190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON	ADVERTSNG		52.43			
						52.43			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	08/20/2025		403212	610249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		98.95			
						98.95			
						CHECK TOTAL			
						1,130.19			
4828	SMB RADIOLOGY PA	0000		INV	08/20/2025		402896	609921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING	MEDICAL		263.81			
						263.81			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	263.81			
15812	SORG PRINTING LLC	0000	252646	EFT	08/20/2025			402727	609746	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800 24007	EVENTS	EVENT			489.00				
							489.00			
15812	SORG PRINTING LLC	0000		EFT	08/20/2025			403250	610289	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626500	LEISURE SE PRINTING				475.00				
							475.00			
						CHECK TOTAL	964.00			
220	NORMA JEAN SOROE	0000	250001	EFT	08/20/2025			402918	609943	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 622100	PLAN & ZON PROF FEES				244.53				
							244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	08/20/2025			403045	610077	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 622100	PLAN & ZON PROF FEES				175.00				
							175.00			
						CHECK TOTAL	419.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025			403110	610144	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621700	PLAN & ZON MAINT CONT				131.00				
							131.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025			403111	610145	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 621700	COUNCIL MAINT CONT				16.51				
							16.51			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025			403112	610146	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 621700	COUNCIL MAINT CONT				50.03				
							50.03			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025			403113	610147	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700	LEISURE SE MAINT CONT				128.03				
							128.03			

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Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403114	610148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		126.97			
						126.97			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403115	610149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621700		HR	MAINT CONT		259.38			
						259.38			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403116	610150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		499.27			
						499.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403117	610151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		203.47			
						203.47			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403118	610152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		123.92			
						123.92			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403119	610153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		1,819.21			
						1,819.21			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403120	610154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER	MAINT CONT		240.37			
						240.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403121	610155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK	AMaint CONT		278.82			
						278.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403122	610156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		634.18			
						634.18			

CITY OF GULFPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403123	610157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		182.48			
						182.48			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403124	610158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		304.59			
						304.59			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403125	610159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT	MAINT CONT		157.96			
						157.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403126	610160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF	MAINT CONT		229.01			
						229.01			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403127	610161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		257.85			
						257.85			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403128	610162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER	MAINT CONT		236.63			
						236.63			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403129	610163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE	CONTRACT		72.30			
						72.30			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403130	610164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING	MAINT CONT		72.30			
						72.30			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403131	610165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		622.48			
						622.48			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403132	610166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		546.20			
						546.20			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403133	610167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		339.37			
						339.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403134	610168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		386.20			
						386.20			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403135	610169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		208.59			
						208.59			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403136	610170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		209.32			
						209.32			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403137	610171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE	CONTRACT		226.26			
						226.26			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403138	610172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		209.45			
						209.45			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/27/2025		403139	610173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		248.23			
						248.23			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/20/2025		403703	610746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		326.02			
						326.02			
						CHECK TOTAL			
						9,346.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39246	SOUTHERN FIRE SPRINKL	0000	252581	EFT	08/20/2025		402842	609864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			50.00			
						50.00			
39246	SOUTHERN FIRE SPRINKL	0000	252592	EFT	08/20/2025		402980	610008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			300.00			
						300.00			
						CHECK TOTAL			
						350.00			
1777	SOUTHERN MS PLANNING	0001		EFT	08/20/2025		403418	610459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			257.58			
						257.58			
						CHECK TOTAL			
						257.58			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	08/20/2025		402904	609929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			331.24			
						331.24			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	08/20/2025		402905	609930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.64			
						10.64			
611	SOUTHERN PIPE & SUPPL	0000	252613	EFT	08/20/2025		403283	610321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		1,802.20			
						1,802.20			
611	SOUTHERN PIPE & SUPPL	0000	251729	EFT	08/20/2025		403284	610322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,142.40			
						2,142.40			
611	SOUTHERN PIPE & SUPPL	0000	251290	EFT	08/20/2025		403285	610323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,913.70			
						4,913.70			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	251290	EFT	08/20/2025		403287	610324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		10,845.10			
						10,845.10			
611	SOUTHERN PIPE & SUPPL	0000	252395	EFT	08/20/2025		403300	610338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,888.80			
						2,888.80			
						CHECK TOTAL			
						22,934.08			
43510	SOUTHERN PRINTING	0000	252666	EFT	08/20/2025		403226	610265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,728.25			
						2,728.25			
						CHECK TOTAL			
						2,728.25			
6167	SOUTHERN TIRE MART LL	0000		INV	08/20/2025		402784	609803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		195.00			
						195.00			
6167	SOUTHERN TIRE MART LL	0000		INV	08/20/2025		402785	609804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,163.95			
						1,163.95			
						CHECK TOTAL			
						1,358.95			
40142	SPORTSENGINE	0000		EFT	08/20/2025		403048	610080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		111.00			
						111.00			
						CHECK TOTAL			
						111.00			
383	STATE FIRE ACADEMY	0000		INV	08/20/2025		403145	610179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						250.00			
						CHECK TOTAL			
						250.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1103	STATE OF MISSISSIPPI	0000		INV	08/20/2025		403017	610045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			75.00			
						CHECK TOTAL	75.00		
						75.00			
42603	SUDDEN SERVICE INC	0000	252743	EFT	08/20/2025		403336	610374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			240.00			
						CHECK TOTAL	240.00		
						240.00			
610	SUNBELT FIRE INC	0000	252517	EFT	08/20/2025		402848	609870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			2,632.64			
						2,632.64			
610	SUNBELT FIRE INC	0000	250026	EFT	08/20/2025		403140	610174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			278.31			
						278.31			
610	SUNBELT FIRE INC	0000		EFT	08/20/2025		403141	610175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			167.73			
						167.73			
						CHECK TOTAL	3,078.68		
						3,078.68			
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	08/20/2025		403265	610304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24020		CP ARPA RE CAP CONST			74,085.39			
	2 363 640100 24020		ARPANONRECAP CONST			74,085.40			
						148,170.79			
						CHECK TOTAL	148,170.79		
						148,170.79			
38002	TAPPER SECURITY INC	0000		EFT	08/20/2025		402965	609992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			98.97			
						98.97			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38002	TAPPER SECURITY INC	0000		EFT	08/20/2025		402966	609993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	08/20/2025		402967	609994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL			
						377.88			
43663	TASK FORCE PROTECTION	0000	252135	INV	08/20/2025		402728	609747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003	EVENTS	EVENT			342.00			
						342.00			
						CHECK TOTAL			
						342.00			
518	TEMPLE INC	0000	251148	EFT	08/20/2025		403334	610372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600	TRAFFIC	TRAFFIC SG			4,300.00			
						4,300.00			
						CHECK TOTAL			
						4,300.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	08/20/2025		403209	610246	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	34.74				
2	115	602500	COUNCIL	LIFE INS	103.98				
3	125	602500	CITY COURT	LIFE INS	168.00				
4	135	602500	CITY ATTY	LIFE INS	88.00				
5	145	602500	FINANCE	LIFE INS	248.00				
6	148	602500	EVENTS	LIFE INS	32.00				
7	150	602500	INFO TECH	LIFE INS	80.00				
8	213	602500	OPERATING	LIFE INS	2,294.37				
9	290	602500	FIRE	LIFE INS	2,071.22				
10	313	602500	PUB WORK	ALIFE INS	128.00				
11	315	602500	TRAFFIC	LIFE INS	256.00				
12	325	602500	ENGINEER	LIFE INS	64.00				
13	411	602500	LEISURE SE	LIFE INS	378.72				
14	415	602500	BLDG MAINT	LIFE INS	24.00				
15	445	602500	J T JONES	LIFE INS	170.96				
16	611	602500	PLAN & ZON	LIFE INS	240.00				
17	811	602500	UTIL BILL	LIFE INS	320.00				
18	825	602500	SEWER	LIFE INS	8.00				
19	311	602500	STS & DRAI	LIFE INS	-64.00				
						6,645.99			
					CHECK TOTAL	6,645.99			
41972	TIMOTHY WESTBROOK	0000	252661	EFT	08/20/2025		402960	609987	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	850.00				
						850.00			
41972	TIMOTHY WESTBROOK	0000	252661	EFT	08/20/2025		402961	609988	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	500.00				
						500.00			
41972	TIMOTHY WESTBROOK	0000	252661	EFT	08/20/2025		402962	609989	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	450.00				
						450.00			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	252661	EFT	08/20/2025		402963	609990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		500.00			
						500.00			
41972	TIMOTHY WESTBROOK	0000	252661	EFT	08/20/2025		402964	609991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		250.00			
						250.00			
41972	TIMOTHY WESTBROOK	0000	252492	EFT	08/20/2025		403053	610085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		2,100.00			
						2,100.00			
						CHECK TOTAL			
						4,650.00			
20539	BANKS & BANKS, INC.	0000	252806	EFT	08/20/2025		403452	610494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		400.00			
						400.00			
						CHECK TOTAL			
						400.00			
33797	TRANSUNION RISK AND A	0000		INV	08/20/2025		402992	610021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT	CONT		864.00			
						864.00			
						CHECK TOTAL			
						864.00			
33797	TRANSUNION RISK AND A	0000		INV	08/20/2025		403453	610495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95632		CITY ATTY	CONTRACT		75.00			
						75.00			
						CHECK TOTAL			
						75.00			
43446	TRUCKWORX HOLDING CO	0000	252707	EFT	08/20/2025		402928	609953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,280.70			
						4,280.70			
						CHECK TOTAL			
						4,280.70			

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WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10316	TYLER TECHNOLOGIES, I	0001		INV	08/20/2025		402975	610003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		185,469.73			
						185,469.73			
						CHECK TOTAL	185,469.73		
40826	TYREE A DAVIS	0000	252195	EFT	08/20/2025		403251	610290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		500.00			
						500.00			
40826	TYREE A DAVIS	0000	252195	EFT	08/20/2025		403252	610291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		500.00			
						500.00			
						CHECK TOTAL	1,000.00		
26616	ULINE, INC.	0001	252643	EFT	08/20/2025		402899	609924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		72.00			
	2 290 610700		FIRE	OPER SUPL		444.70			
						516.70			
						CHECK TOTAL	516.70		
3180	UNITED RENTALS NORTH	0001	252520	EFT	08/20/2025		403301	610339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		6,448.00			
						6,448.00			
3180	UNITED RENTALS NORTH	0001	252520	EFT	08/20/2025		403302	610340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		4,356.00			
						4,356.00			
						CHECK TOTAL	10,804.00		
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403705	610747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		228.00			
						228.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403706	610748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403707	610749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403708	610750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403709	610751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403710	610752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403711	610753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403712	610754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403713	610755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403714	610756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			228.00			
						228.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403715	610757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403716	610758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403717	610759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403718	610760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	08/20/2025		403719	610761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			1,030.86			
						1,030.86			
						CHECK TOTAL			
						4,222.86			
21892	HD SUPPLY INC	0000	252603	INV	08/20/2025		403309	610347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		4,493.20			
						4,493.20			
21892	HD SUPPLY INC	0000	252603	INV	08/20/2025		403310	610348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		496.76			
						496.76			
						CHECK TOTAL			
						4,989.96			
42233	VARSITY BRANDS HOLDIN	0001	252766	EFT	08/20/2025		403427	610468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,073.59			
						1,073.59			
						CHECK TOTAL			
						1,073.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17804	VISION SERVICE PLAN I	0001		INV	08/20/2025		403490	610532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			4,612.21			
						CHECK TOTAL	4,612.21		
						4,612.21			
22390	FANT WALKER	0000		INV	08/20/2025		403413	610454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			296.00			
						CHECK TOTAL	296.00		
						296.00			
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403365	610405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			265.02			
						265.02			
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403366	610406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			489.40			
						489.40			
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403367	610407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			440.82			
						440.82			
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403368	610408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			361.31			
						361.31			
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403369	610409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			434.63			
						434.63			
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403370	610410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			437.28			
						437.28			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	252596	EFT	08/20/2025		403371	610411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		259.72			
						259.72			
						CHECK TOTAL	2,688.18		
40182	WASTE PRO OF MISSISSI	0000	252016	EFT	08/20/2025		402853	609877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS	EVENT		285.00			
						285.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403253	610292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403254	610293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403255	610294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403256	610295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403257	610296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403258	610297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403259	610298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403260	610299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403261	610300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403289	610328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403292	610330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	08/20/2025		403386	610426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex C - GARBGE			392,659.83			
	2 850 620911		Sld Wst Ex C - RECYCL			181,828.99			
						574,488.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403439	610481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER TRASH			111.00			
						111.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/20/2025		403464	610506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex SOLID WSTE			3,315.32			
						3,315.32			
						CHECK TOTAL			
						581,597.59			
26700	ISI WATER COMPANY	0001	250234	EFT	08/20/2025		403348	610387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL			
						3,100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	252641	EFT	08/20/2025		402981	610009	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			250.00			
						250.00			
24702	WEAVER ELECTRIC INC	0000	252736	EFT	08/20/2025		403341	610379	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			3,400.00			
						3,400.00			
						CHECK TOTAL			
						3,650.00			
637	THOMSON REUTERS WEST	0000		EFT	08/20/2025		403458	610500	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 621900		CITY ATTY MEMBER DUE			57.99			
						57.99			
637	THOMSON REUTERS WEST	0000		EFT	08/20/2025		403461	610503	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 621900		CITY ATTY MEMBER DUE			633.83			
						633.83			
						CHECK TOTAL			
						691.82			
20603	HD SUPPLY WHITE CAP C	0001	252789	INV	08/20/2025		403333	610371	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 610700		STS & DRAI OPER SUPL			293.40			
						293.40			
						CHECK TOTAL			
						293.40			
15682	RAYCOM MEDIA CORP	0000		INV	08/20/2025		402955	609980	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620900		OPERATING CONTRACT			375.00			
						375.00			
15682	RAYCOM MEDIA CORP	0000		INV	08/20/2025		402956	609981	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620900		OPERATING CONTRACT			105.00			
						105.00			
15682	RAYCOM MEDIA CORP	0000		INV	08/20/2025		402994	610023	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620900		OPERATING CONTRACT			2,520.00			
						2,520.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08202025 08/20/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,000.00			
40514	WOERNER LANDSCAPE SOU	0000	252739	EFT	08/20/2025			403342	610380	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 614300		WATER	GRAVEL		70.00				
							70.00			
						CHECK TOTAL	70.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	08/20/2025			403263	610302	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			5,945.00				
							5,945.00			
						CHECK TOTAL	5,945.00			
43719	JACK N WOOD	0000		INV	08/20/2025			402952	609977	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
43719	JACK N WOOD	0000		INV	08/20/2025			402953	609978	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	136.00			
977	INVOICES					WARRANT TOTAL	4,797,341.34			4,797,341.34

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 08202025 08/20/2025

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,612.21
FUND TOTAL			4,612.21
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210602-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-421600-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-610400-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-623800-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	111	EXECUTIVE	010 -100-111-000-000-627900-
010	111	EXECUTIVE	010 -100-111-000-000-627900-25040
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-620500-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626100-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626500-
010	125	JUDICIAL	010 -100-125-000-000-626900-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-620900-
010	135	LEGAL	010 -100-135-000-000-620900-95632
		URB DEV WARRANTY BOND	12,200.00
		COURT VICTIM HUMAN TR	250.00
		COURT STATE ASSESSMEN	28,016.15
		COURT PUBLIC SAFETY A	2,191.35
		PERMITS-ELECTRICAL	160.00
		WARRANTS FEES COLLECT	1,223.30
		RENTS	650.00
		RENTS	1,250.00
		RENTS	875.00
		COLLECTION ASSESSMENT	1,729.62
		LIFE INSURANCE	34.74
		OFFICE SUPPLIES	2,045.83
		MAINTENANCE CONTRACTS	54.80
		MAYORS YOUTH COUNCIL	615.34
		TELEPHONE	4.10
		MISC SERVICES AND CHA	1,890.00
		MISC SERVICES AND CHA	700.00
		LIFE INSURANCE	103.98
		OPERATING SUPPLIES	885.87
		AUDIT FEES	7,000.00
		MAINTENANCE CONTRACTS	314.77
		PROFESSIONAL FEES	401.35
		TELEPHONE	1,516.26
		ADVERTISING	393.55
		TRAVEL	1,615.65
		LIFE INSURANCE	168.00
		CONTRACTUAL FEES	2,162.93
		LEGAL FEES-COURT DEFE	4,167.00
		MAINTENANCE CONTRACTS	855.38
		TELEPHONE	251.69
		PRINTING AND BINDING	39.00
		TRAVEL	296.00
		LIFE INSURANCE	88.00
		OFFICE SUPPLIES	32.09
		CONTRACTUAL FEES	550.00
		CONTRACTUAL FEES	2,815.25

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010	135	LEGAL	010 -100-135-000-000-620900-95633
010	135	LEGAL	010 -100-135-000-000-621300-
010	135	LEGAL	010 -100-135-000-000-621700-
010	135	LEGAL	010 -100-135-000-000-621900-
010	135	LEGAL	010 -100-135-000-000-622300-
010	135	LEGAL	010 -100-135-000-000-625700-
010	135	LEGAL	010 -100-135-000-000-626001-
010	143	CAO OFFICE	010 -100-145-143-000-610400-
010	143	CAO OFFICE	010 -100-145-143-000-620900-
010	143	CAO OFFICE	010 -100-145-143-000-626001-
010	143	CAO OFFICE	010 -100-145-143-000-626900-
010	145	FINANCE	010 -100-145-145-000-6025-00-
010	145	FINANCE	010 -100-145-145-000-6104-00-
010	145	FINANCE	010 -100-145-145-000-6107-00-
010	145	FINANCE	010 -100-145-145-000-6209-00-
010	145	FINANCE	010 -100-145-145-000-6217-00-
010	145	FINANCE	010 -100-145-145-000-6219-00-
010	145	FINANCE	010 -100-145-145-000-6260-01-
010	145	FINANCE	010 -100-145-145-000-6260-02-
010	145	FINANCE	010 -100-145-145-000-6260-03-
010	145	FINANCE	010 -100-145-145-000-6260-04-
010	145	FINANCE	010 -100-145-145-000-6261-00-
010	145	FINANCE	010 -100-145-145-000-6269-00-
010	145	FINANCE	010 -100-145-145-000-6279-00-
010	147	MARKETING	010 -100-145-147-000-610700-
010	147	MARKETING	010 -100-145-147-000-621700-
010	147	MARKETING	010 -100-145-147-000-621900-
010	147	MARKETING	010 -100-145-147-000-623700-
010	147	MARKETING	010 -100-145-147-000-626001-
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-
010	148	CITY EVENTS	010 -100-650-148-000-6101-00-
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003
010	148	CITY EVENTS	010 -100-650-148-000-627800-24007
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-

CONTRACTUAL FEES	1,768.20
LEGAL FEES	332.00
MAINTENANCE CONTRACTS	568.68
MEMBERSHIP DUES AND S	3,018.08
TRAINING PROGRAMS	60.00
POSTAGE	-90.55
TELEPHONE	232.19
OFFICE SUPPLIES/NONCA	60.24
CONTRACTUAL FEES	298.56
TELEPHONE	228.00
TRAVEL	459.11
LIFE INSURANCE	248.00
OFFICE SUPPLIES	1,475.86
OPERATING SUPPLIES	617.25
CONTRACTUAL FEES	4,546.64
MAINTENANCE CONTRACTS	209.32
MEMBERSHIP DUES AND S	1,374.00
TELEPHONE	2,142.75
ELECTRIC	1,796.55
WATER	316.16
GAS	46.43
ADVERTISING	630.82
TRAVEL	4,921.86
MISC SERVICES AND CHA	2,000.00
OPER SUPPLIES/NONCAPI	154.87
MAINTENANCE CONTRACTS	72.30
MEMBERSHIP DUES AND S	281.49
BUSINESS RETENTION\PR	626.10
TELEPHONE	228.00
LIFE INSURANCE	32.00
CLEANING AND JANITORI	377.87
OFFICE SUPPLIES/NONCA	181.97
OPER SUPPLIES/NONCAPI	10.44
TELEPHONE	228.00
EVENT EXPENSES	1,732.14
EVENT EXPENSES	179.98
EVENT EXPENSES	1,221.00
EVENT EXPENSES	634.68
LIFE INSURANCE	80.00
CLEANING AND JANITORI	800.00
OPER SUPPLIES/NONCAPI	25.00
MAINTENANCE CONTRACTS	200,474.67
TELEPHONE	228.00
GAS	54.07
OPERATING SUPPLIES	716.75

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010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620701-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-622900-
010	213	POLICE OPERATING	010 -200-212-213-000-623100-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	214	POLICE GRANTS	010 -200-212-214-000-630100-25037
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-

CONTRACTUAL FEES	517.93
MAINTENANCE CONTRACTS	259.38
TELEPHONE	228.00
LIFE INSURANCE	2,294.37
CLEANING AND JANITORI	57.49
OFFICE SUPPLIES	1,402.26
OPERATING SUPPLIES	4,057.40
BLDG MATERIALS AND SU	4,088.30
MOTOR VEHICLE REPAIRS	29,550.20
UNIFORMS	4,070.12
GASOLINE, OIL, GREASE	29,601.41
ANIMAL CONTROL	18,086.20
FORENSIC	3,360.00
CONTRACTUAL FEES	4,552.84
MAINTENANCE CONTRACTS	3,149.65
MEMBERSHIP DUES AND S	1,022.22
TRAINING PROGRAMS	3,480.00
MEDICAL EXPENSE	3,572.06
PISTOL RANGE MAINTENA	123.87
TELEPHONE	1,045.88
WATER	189.40
GAS	32.66
TRAVEL	7,955.25
MISC SERVICES AND CHA	6,566.00
CAPITAL OUTLAY	17,451.88
GASOLINE, OIL, GREASE	264.37
MAINTENANCE CONTRACTS	229.01
LOT ASSESSMENTS	4,650.00
LIFE INSURANCE	2,071.22
OFFICE SUPPLIES	738.15
OPERATING SUPPLIES	7,382.82
MOTOR VEHICLE REPAIRS	6,984.48
REPAIRS AND MAINTENAN	3,479.37
UNIFORMS	6,517.67
GASOLINE, OIL, GREASE	5,492.63
MAINTENANCE CONTRACTS	655.77
TRAINING PROGRAMS	1,413.94
TELEPHONE	2,101.76
ELECTRIC	12,378.06
WATER	766.63
GAS	247.81
TRAVEL	1,892.20
LIFE INSURANCE	-64.00
OPERATING SUPPLIES	293.40
ASPHALT	5,389.26

ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-630100-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-
010	411	LEISURE SERVICES	010 -400-407-411-000-626700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-

STORM DRAIN PIPES	11,844.00
CONTRACTUAL FEES	2,351.58
PRIVATIZATION CONTRAC	541,916.98
LIFE INSURANCE	128.00
OPERATING SUPPLIES	2,008.82
GASOLINE, OIL, GREASE	673.10
MAINTENANCE CONTRACTS	278.82
TELEPHONE	1,052.53
LIFE INSURANCE	256.00
OPERATING SUPPLIES	568.43
GASOLINE, OIL, GREASE	1,031.36
TRAFFIC CONTROL	2,565.00
TRAFFIC SIGNAL SUPPLI	4,300.00
CONTRACTUAL FEES	81.54
CAPITAL OUTLAY	44,078.71
LIFE INSURANCE	64.00
OPERATING SUPPLIES	1,735.00
GASOLINE, OIL, GREASE	233.31
REPAIRS AND MAINTENAN	82,608.61
STREETS AND TRAFFIC L	150,421.59
TELEPHONE	363.88
LIFE INSURANCE	378.72
OFFICE SUPPLIES	81.39
LANDSCAPE SUPPLIES	26,596.50
OPERATING SUPPLIES	7,447.60
BLDG MATERIALS AND SU	2,455.58
REPAIRS AND MAINTENAN	12,080.22
UNIFORMS	473.71
ATHLETIC PROGRAM SUPP	10,875.71
RECREATIONAL PROGRAMS	7,380.55
CHEMICALS	2,247.23
GASOLINE, OIL, GREASE	1,556.92
SHELLS, GRAVEL, SAND	1,694.16
CONTRACTUAL FEES	20,071.30
MAINTENANCE CONTRACTS	793.42
MEMBERSHIP DUES AND S	700.00
TRAINING PROGRAMS	72.74
SENIOR CENTER MEALS	257.58
TELEPHONE	444.39
ELECTRIC	19,407.95
WATER	10,937.76
GAS	299.32
PRINTING AND BINDING	475.00
RENTAL	660.80
OPERATING LEASES	5,660.51

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010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	30.00
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	7,817.08
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	114.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	194.99
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,799.56
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	493.36
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	157.96
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	25,544.25
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	308.46
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	50.85
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	240.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	128.92
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	11,324.10
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,261.54
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SU	310.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	494.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	9.45
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	369.27
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	105.82
FUND TOTAL					1,556,134.58
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587	CAP PRJ - CONSTRUCTIO	388,740.00
FUND TOTAL					388,740.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-22021	Engineering	91,573.30
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23028	Engineering	1,532.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042	CAPITAL OUTLAY	22,974.97
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	14,836.05
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	7,278.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,403.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25020	VEHICLES	43,835.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25013	COMPUTER EQUIPMENT	1,201.36
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25023	COMPUTER EQUIPMENT	8,214.72
FUND TOTAL					192,848.40
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	734.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	107,400.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	15,186.00
FUND TOTAL					123,320.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	74,085.39
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	47,877.84
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	238,122.07
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,180.43
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	74,085.40
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	47,877.85
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	238,122.07
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	5,374.04
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
FUND TOTAL					805,225.09
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	120,536.00
FUND TOTAL					120,536.00
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	6,357.00
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-640300-23037	REAL ESTATE ACQUISITI	2,600.00
FUND TOTAL					8,957.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	320.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	2,524.43
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	2,026.76
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	38.40
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	976.42
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	1,045.47
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,063.20
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,156.62
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	994.23
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	2,385.01
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	145.79
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	16,429.25
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,989.96
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	47,133.40
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	6,826.76
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	477.00
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	298,819.94
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,170.40
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	33,301.45
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,252.64

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400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-

SHELLS, GRAVEL, SAND	1,267.00
LIFT STATION SUPPLIES	30,182.27
SEWERLINE SUPPLIES	2,129.08
CONTRACTUAL FEES	7,772.50
PRIVATIZATION CONTRAC	295,779.90
TELEPHONE	91.35
ELECTRIC	31,611.48
RENTAL	10,804.00

FUND TOTAL 803,903.71

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - GARBAGE	392,659.83
CONTRACTUAL - RECYCLE	181,828.99
CONTRACTUAL - DEBRIS	166,987.60
SOLID WASTE DISPOSAL	3,315.32

FUND TOTAL 744,791.74

420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-

LIFE INSURANCE	170.96
CLEANING AND JANITORI	315.92
OFFICE SUPPLIES	461.37
OPERATING SUPPLIES	204.53
REPAIRS AND MAINTENAN	980.52
GASOLINE, OIL, GREASE	509.62
FUEL FOR RETAIL	14,356.28
GOODS FOR RETAIL	96.25
CONTRACTUAL FEES	1,909.29
MAINTENANCE CONTRACTS	160.83
TELEPHONE	60.87
ELECTRIC	22,775.48
TRAVEL	467.41

FUND TOTAL 42,469.33

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-

OPER SUPPLIES/NONCAPI	314.82
BLDG MATERIALS AND SU	5,071.73
GASOLINE, OIL, GREASE	53.63
BANK FEES	17.95
PEST CONTROL	70.00
ADVERTISING	5.15

FUND TOTAL 5,533.28

500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-
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ADMINISTRATIVE FEE	270.00
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FUND TOTAL 270.00

WARRANT SUMMARY TOTAL	4,797,341.34
GRAND TOTAL	4,797,341.34

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609615	6528 FLEETCOR	402596		EFT	08/20/2025	42.61	FUELMAN NP68845860 07
609616	329 GULF COAST BUSINESS SUPPL	402597	252636	EFT	08/20/2025	181.97	34TH ST WAREHOUSE OFF
609617	329 GULF COAST BUSINESS SUPPL	402598	252683	EFT	08/20/2025	217.37	EVENTS WAREHOUSE CLEA
609618	329 GULF COAST BUSINESS SUPPL	402599	252683	EFT	08/20/2025	63.22	EVENTS WAREHOUSE CLEA
609619	10120 B & H PHOTO	402600	252637	EFT	08/20/2025	749.46	34TH ST WAREHOUSE CON
609644	2066 HAVARD PEST CONTROL	402625		EFT	08/20/2025	70.00	HL WAREHOUSE PEST CON
609738	2066 HAVARD PEST CONTROL	402719		EFT	08/20/2025	40.00	PEST CONTROL / RODENT
609739	60 A1 BATTERY INC	402720	250033	EFT	08/20/2025	134.10	BLANKET PO FY25
609740	39643 EK EMBROIDERY LLC	402721		EFT	08/20/2025	48.00	UNIFORM PATCHES
609742	389 OREILLY AUTO PARTS	402723	251681	EFT	08/20/2025	10.19	BLANKET PO FY25
609743	389 OREILLY AUTO PARTS	402724	251681	EFT	08/20/2025	18.99	BLANKET PO FY25
609744	380 LOWES ACCTS RECEIVABLE PR	402725	252144	INV	08/20/2025	170.05	BLANKET PO FY25
609745	6528 FLEETCOR	402726		EFT	08/20/2025	2,513.20	FIRE DEPT ACCT 126561
609746	15812 SORG PRINTING LLC	402727	252646	EFT	08/20/2025	489.00	BACK TO SCHOOL FAIR F
609747	43663 TASK FORCE PROTECTION SER	402728	252135	INV	08/20/2025	342.00	CBTS SECURITY
609749	36109 DSLD HOMES	402730		INV	08/20/2025	6,800.00	REFUND WARRANTY BOND
609750	36109 DSLD HOMES	402731		INV	08/20/2025	5,400.00	REFUND WARRANTY BOND
609803	6167 SOUTHERN TIRE MART LLC	402784		INV	08/20/2025	195.00	VEHICLE MAINTENANCE /
609804	6167 SOUTHERN TIRE MART LLC	402785		INV	08/20/2025	1,163.95	VEHICLE MAINTENANCE /
609807	40079 CANNON CHRYSLER JEEP DODG	402788	251472	INV	08/20/2025	43,835.00	Ram 3500 Crew Cab 4WD
609812	389 OREILLY AUTO PARTS	402792	251681	EFT	08/20/2025	23.69	BLANKET PO FY25
609813	43278 DELL INC	402793	252632	INV	08/20/2025	1,201.36	DELL CPU AND MONTIORS
609814	2066 HAVARD PEST CONTROL	402794		EFT	08/20/2025	25.00	HAVARD PEST CONTROLL
609817	2066 HAVARD PEST CONTROL	402796		EFT	08/20/2025	40.00	PD HALF - PEST CONTRO
609819	316 MID SOUTH UNIFORM & SUPPL	402798	251323	EFT	08/20/2025	26.32	NAME TAGS
609820	11424 EAGLE ENERGY INC.	402799	252608	EFT	08/20/2025	1,690.44	DIESEL FOR GENERATOR
609821	24511 PHYSICIANS CLINIC @ MHG	402800		INV	08/20/2025	2,066.12	PRISONER BILLING - JO
609822	40776 ENGINEERED COOLING SERVIC	402801	252218	EFT	08/20/2025	3,156.00	ANNUAL MAINTENANCE
609823	202 DPS CRIME LAB	402802		EFT	08/20/2025	3,360.00	ANALYTICAL FEES
609824	166 CINTAS CORP 240	402803		EFT	08/20/2025	57.49	CARPET CLEANING
609825	20675 CHANCELLOR SUPPLY, INC	402804	252022	EFT	08/20/2025	112.12	BLANKET PO / PART AND
609827	20225 IMS, INC	402806	252658	EFT	08/20/2025	1,782.00	NITRILE GLOVES
609828	382 PHILLIPS BUILDING SUPPLY	402807		EFT	08/20/2025	344.59	SUPPLIES
609829	382 PHILLIPS BUILDING SUPPLY	402808	250797	EFT	08/20/2025	897.07	COURTHOUSE RD REPLACE
609830	380 LOWES ACCTS RECEIVABLE PR	402809	251971	INV	08/20/2025	34.16	OPEN PO FOR SUPPLIES
609832	380 LOWES ACCTS RECEIVABLE PR	402811	251971	INV	08/20/2025	245.52	OPEN PO FOR SUPPLIES
609833	380 LOWES ACCTS RECEIVABLE PR	402812	251971	INV	08/20/2025	47.42	OPEN PO FOR SUPPLIES
609834	380 LOWES ACCTS RECEIVABLE PR	402813	251971	INV	08/20/2025	6.63	OPEN PO FOR SUPPLIES
609843	380 LOWES ACCTS RECEIVABLE PR	402821		INV	08/20/2025	1,601.27	HL WAREHOUSE BUILDING
609852	21657 MISSISSIPPI SELECT HEALTH	402830		EFT	08/20/2025	270.00	AUGUST 2025 FSA

Report generated: 08/11/2025 13:47:15
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609853	380 LOWES ACCTS RECEIVABLE PR	402831	251789	INV	08/20/2025	39.80	BLANKET PO / SUPPLIES
609854	42810 BECKWORKS LLC	402832	252571	EFT	08/20/2025	7,161.00	LABOR FOR CEMETERY OF
609855	42810 BECKWORKS LLC	402833	252625	EFT	08/20/2025	629.00	REPLACE RECEPTACLES I
609856	40776 ENGINEERED COOLING SERVIC	402834	252607	EFT	08/20/2025	460.00	SERVICE CALL
609857	42810 BECKWORKS LLC	402835	250849	EFT	08/20/2025	734.00	LABOR TO BUILD WALL U
609858	42810 BECKWORKS LLC	402836	251834	EFT	08/20/2025	1,887.00	LABOR FOR DOORS AT CA
609859	42810 BECKWORKS LLC	402837	252204	EFT	08/20/2025	1,036.00	FIRE STATION 7 TO FI
609860	42810 BECKWORKS LLC	402838	252205	EFT	08/20/2025	222.00	FIX TRIM AT CITY HALL
609861	42810 BECKWORKS LLC	402839	252206	EFT	08/20/2025	814.00	PRESSURE WASH TRAIN D
609862	42810 BECKWORKS LLC	402840	252543	EFT	08/20/2025	999.00	REPAIRS FOR MAYORS DE
609863	527 HOWARDS PAINT & DECORATIN	402841	252675	EFT	08/20/2025	622.34	PAINT FOR DEPOT PAVIL
609864	39246 SOUTHERN FIRE SPRINKLER	402842	252581	EFT	08/20/2025	50.00	FIRE EXTINGUISHERS 19
609865	29073 COBURN SUPPLY COMPANY INC	402843	250141	INV	08/20/2025	36.41	OPEN PO FOR SUPPLIES
609866	329 GULF COAST BUSINESS SUPPL	402844	252670	EFT	08/20/2025	60.24	PAPER PRODUCTS CITY H
609867	166 CINTAS CORP 240	402845		EFT	08/20/2025	54.80	RUGS
609868	2066 HAVARD PEST CONTROL	402846		EFT	08/20/2025	115.00	PEST MONTHLY RODENT
609869	42266 SIJ HOLDINGS, LLC	402847	250004	EFT	08/20/2025	196.44	LEGAL ADVERTISEMENTS
609870	610 SUNBELT FIRE INC	402848	252517	EFT	08/20/2025	2,632.64	HOSE BED COVERS
609871	43430 ADVENTURE LOCATORS LLC	402849	252633	INV	08/20/2025	70.00	CYLINDER DIAGNOSTIC C
609872	42230 JACOB B WILSON	402850		INV	08/20/2025	40.00	EMS PROVIDER CERTIFIC
609874	42230 JACOB B WILSON	402851		INV	08/20/2025	175.00	NATIONAL REGISTRY EMS
609877	40182 WASTE PRO OF MISSISSIPPI	402853	252016	EFT	08/20/2025	285.00	2025 CBTS PORTOLETS
609878	153 BROWNELLS INC	402854	252655	EFT	08/20/2025	11.49	WEAPON CLEANER
609880	42007 COMMUNICATIONS INTERNATIO	402856	250030	EFT	08/20/2025	215.40	BLANKET PO FY25
609881	6528 FLEETCOR	402857		EFT	08/20/2025	60.91	VEHICLE FUEL
609882	2066 HAVARD PEST CONTROL	402858		EFT	08/20/2025	25.00	PEST CONTROL
609886	43747 KAWASAKI MOTORS CORP, U.S	402861	252745	INV	08/20/2025	500.00	EDR DOWNLOAD - MOTORC
609887	22287 PARTS AND SUPPLY INC	402862	252491	EFT	08/20/2025	624.84	BLANKET PO FOR MOTOR
609888	25935 ADVANCED AUTO PARTS	402863	252585	INV	08/20/2025	144.04	BLANKET PO / VEHICLE
609889	25935 ADVANCED AUTO PARTS	402864	252585	INV	08/20/2025	88.89	BLANKET PO / VEHICLE
609890	25935 ADVANCED AUTO PARTS	402865	252585	INV	08/20/2025	14.26	BLANKET PO / VEHICLE
609891	25935 ADVANCED AUTO PARTS	402866	252585	INV	08/20/2025	16.90	BLANKET PO / VEHICLE
609892	25935 ADVANCED AUTO PARTS	402867	252585	INV	08/20/2025	320.68	BLANKET PO / VEHICLE
609893	25935 ADVANCED AUTO PARTS	402868	252585	INV	08/20/2025	55.00	BLANKET PO / VEHICLE
609894	25935 ADVANCED AUTO PARTS	402869	252585	INV	08/20/2025	158.73	BLANKET PO / VEHICLE
609895	25935 ADVANCED AUTO PARTS	402870	252585	INV	08/20/2025	35.60	BLANKET PO / VEHICLE
609896	25935 ADVANCED AUTO PARTS	402871	252585	INV	08/20/2025	190.00	BLANKET PO / VEHICLE
609897	25935 ADVANCED AUTO PARTS	402872	252585	INV	08/20/2025	109.90	BLANKET PO / VEHICLE
609898	5078 AUTO ZONE INC	402873	252346	INV	08/20/2025	24.99	BLANKET PO / VEHICLE
609899	5078 AUTO ZONE INC	402874	252346	INV	08/20/2025	246.48	BLANKET PO / VEHICLE

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609901	5078 AUTO ZONE INC	402876	252346	INV	08/20/2025	318.89	BLANKET PO / VEHICLE
609902	5078 AUTO ZONE INC	402877	252606	INV	08/20/2025	154.41	BLANKET PO / VEHICLE
609903	5078 AUTO ZONE INC	402878	252606	INV	08/20/2025	164.84	BLANKET PO / VEHICLE
609904	5078 AUTO ZONE INC	402879	252606	INV	08/20/2025	554.77	BLANKET PO / VEHICLE
609905	5078 AUTO ZONE INC	402880	252606	INV	08/20/2025	180.00	BLANKET PO / VEHICLE
609906	17730 BRUNOS NORTHSORE INVESTM	402881	250054	EFT	08/20/2025	1,822.50	BLANKET PO FOR MOTOR
609907	380 LOWES ACCTS RECEIVABLE PR	402882	252667	INV	08/20/2025	680.56	BLANKET PO / SUPPLIES
609908	42260 MANDAL AUTOMOTIVE OF DIBE	402883	251386	INV	08/20/2025	126.25	BLANKET PO / VEHICLE
609909	5534 M J DONOVAN ENTERPRISES	402884	251813	EFT	08/20/2025	661.71	BLANKET PO FOR VEHICL
609910	42266 SIJ HOLDINGS, LLC	402887	250002	EFT	08/20/2025	53.39	NEWSPAPER AND PUBLICA
609911	5534 M J DONOVAN ENTERPRISES	402885	251813	EFT	08/20/2025	192.33	BLANKET PO FOR VEHICL
609912	41868 MOTOROLA SOLUTIONS INC	402886	251646	EFT	08/20/2025	17,451.88	LICENSE PLATE READER
609913	389 OREILLY AUTO PARTS	402888	252540	EFT	08/20/2025	34.99	BLANKET PO / VEHICLE
609914	389 OREILLY AUTO PARTS	402889	252540	EFT	08/20/2025	197.14	BLANKET PO / VEHICLE
609915	389 OREILLY AUTO PARTS	402890	252540	EFT	08/20/2025	156.14	BLANKET PO / VEHICLE
609916	389 OREILLY AUTO PARTS	402891	252540	EFT	08/20/2025	-22.00	BLANKET PO / VEHICLE
609917	316 MID SOUTH UNIFORM & SUPPL	402892	250563	EFT	08/20/2025	403.48	BLANKET PO FY25
609918	377 PERFORMANCE TIRE & WHEEL	402893	252539	EFT	08/20/2025	1,665.24	TIRES
609919	6528 FLEETCOR	402894		EFT	08/20/2025	8,961.30	FUEL
609921	4828 SMB RADIOLOGY PA	402896		INV	08/20/2025	263.81	PRISONER BILL - BRITT
609922	24511 PHYSICIANS CLINIC @ MHG	402897		INV	08/20/2025	224.95	PRISONER BILL - JOSEP
609923	20457 KWAN SOFTWARE ENGINEERING	402898	252706	INV	08/20/2025	14,856.00	VERIPIC RENWAL FOR PD
609924	26616 ULINE, INC.	402899	252643	EFT	08/20/2025	516.70	WIRE DECKING, CHAIR M
609926	29073 COBURN SUPPLY COMPANY INC	402901	250141	INV	08/20/2025	297.94	OPEN PO FOR SUPPLIES
609927	380 LOWES ACCTS RECEIVABLE PR	402902	251971	INV	08/20/2025	22.12	OPEN PO FOR SUPPLIES
609928	380 LOWES ACCTS RECEIVABLE PR	402903	252471	INV	08/20/2025	1,159.56	CEMETERY SUPPLIES
609929	611 SOUTHERN PIPE & SUPPLY CO	402904	252331	EFT	08/20/2025	331.24	OPEN FOR SUPPLIES
609930	611 SOUTHERN PIPE & SUPPLY CO	402905	252331	EFT	08/20/2025	10.64	OPEN FOR SUPPLIES
609932	29073 COBURN SUPPLY COMPANY INC	402907	250141	INV	08/20/2025	2.74	OPEN PO FOR SUPPLIES
609933	29073 COBURN SUPPLY COMPANY INC	402908	250141	INV	08/20/2025	4.47	OPEN PO FOR SUPPLIES
609934	6528 FLEETCOR	402909		EFT	08/20/2025	138.58	FUEL
609936	40843 EAGLE SERVICES, INC.	402911	251928	EFT	08/20/2025	7,278.00	ARMORY SAW SHOP AC'S
609938	11073 BAY ICE CO INC	402913		EFT	08/20/2025	96.25	GOODS FOR RETAIL
609939	11424 EAGLE ENERGY INC.	402914		EFT	08/20/2025	5,224.54	FUEL FOR RETAIL SALE
609940	11424 EAGLE ENERGY INC.	402915		EFT	08/20/2025	4,360.55	FUEL FOR RETAIL SALE
609941	6528 FLEETCOR	402916		EFT	08/20/2025	142.33	FUEL FOR MARINA USE
609942	6528 FLEETCOR	402917		EFT	08/20/2025	83.46	FUEL FOR MARINA USE
609943	220 NORMA JEAN SOROE	402918	250001	EFT	08/20/2025	244.53	ALL TRANSCRIPTS FROM
609944	380 LOWES ACCTS RECEIVABLE PR	402919		INV	08/20/2025	435.50	HL WAREHOUSE BUILDING
609945	380 LOWES ACCTS RECEIVABLE PR	402920		INV	08/20/2025	75.96	HL WAREHOUSE BUILDING

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609946	380 LOWES ACCTS RECEIVABLE PR	402921	252471	INV	08/20/2025	206.13	CEMETERY SUPPLIES
609947	2066 HAVARD PEST CONTROL	402922		EFT	08/20/2025	92.00	PEST CONTROL - PD 8TH
609948	380 LOWES ACCTS RECEIVABLE PR	402923	251971	INV	08/20/2025	75.96	OPEN PO FOR SUPPLIES
609949	380 LOWES ACCTS RECEIVABLE PR	402924	251971	INV	08/20/2025	113.98	OPEN PO FOR SUPPLIES
609952	860 THE SHERWIN WILLIAMS CO	402927	250145	EFT	08/20/2025	20.34	OPEN PO FOR SUPPLIES
609953	43446 TRUCKWORX HOLDING CO LLC	402928	252707	EFT	08/20/2025	4,280.70	VEHICLE MAINTENANCE /
609954	380 LOWES ACCTS RECEIVABLE PR	402929	251971	INV	08/20/2025	42.66	OPEN PO FOR SUPPLIES
609955	29073 COBURN SUPPLY COMPANY INC	402930	250141	INV	08/20/2025	98.75	OPEN PO FOR SUPPLIES
609957	42832 CORE GROUP GULFPORT	402932		EFT	08/20/2025	390.00	STATION 7 JOB #R44946
609958	60 A1 BATTERY INC	402933	250033	EFT	08/20/2025	435.00	BLANKET PO FY25
609959	18616 MUNICIPAL EMERGENCY SERVI	402934		EFT	08/20/2025	286.78	BRACKET FOR HURST SUB
609960	329 GULF COAST BUSINESS SUPPL	402935	252656	EFT	08/20/2025	547.99	OFFICE SUPPLIES
609961	24511 PHYSICIANS CLINIC @ MHG	402936		INV	08/20/2025	1,017.18	PRISONER BILL - CHRIS
609962	2066 HAVARD PEST CONTROL	402937		EFT	08/20/2025	75.00	PEST CONTROL FOR MARI
609963	6528 FLEETCOR	402938		EFT	08/20/2025	8,984.21	FUEL
609966	43710 JOHN A HAGER	402941		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609967	43710 JOHN A HAGER	402942		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609968	43711 ALVIN C JACKSON	402943		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609969	43711 ALVIN C JACKSON	402944		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609971	43713 JALEN D LEE	402946		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609972	43713 JALEN D LEE	402947		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609973	43716 JAXSON S OGBURN	402948		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609974	43716 JAXSON S OGBURN	402949		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609975	43717 CALEB E PRESTWOOD	402950		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609976	43717 CALEB E PRESTWOOD	402951		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609977	43719 JACK N WOOD	402952		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609978	43719 JACK N WOOD	402953		INV	08/20/2025	68.00	FOOD ALLOWANCE MSFA A
609979	43151 JHS ENTERPRISES INC	402954	252674	EFT	08/20/2025	62.00	BUSINESS CARDS FPB
609980	15682 RAYCOM MEDIA CORP	402955		INV	08/20/2025	375.00	JOB ADVERTISEMENT FOR
609981	15682 RAYCOM MEDIA CORP	402956		INV	08/20/2025	105.00	JOB ADVERTISEMENT FOR
609982	548 HUMANE SOCIETY OF S MS IN	402957		EFT	08/20/2025	150.00	BITE CASE FEE JUNE 20
609983	548 HUMANE SOCIETY OF S MS IN	402958		EFT	08/20/2025	17,936.20	MONTHLY ANIMAL CONTRO
609987	41972 TIMOTHY WESTBROOK	402960	252661	EFT	08/20/2025	850.00	LOT CLEAN-UP
609988	41972 TIMOTHY WESTBROOK	402961	252661	EFT	08/20/2025	500.00	LOT CLEAN-UP
609989	41972 TIMOTHY WESTBROOK	402962	252661	EFT	08/20/2025	450.00	LOT CLEAN-UP
609990	41972 TIMOTHY WESTBROOK	402963	252661	EFT	08/20/2025	500.00	LOT CLEAN-UP
609991	41972 TIMOTHY WESTBROOK	402964	252661	EFT	08/20/2025	250.00	LOT CLEAN-UP
609992	38002 TAPPER SECURITY INC	402965		EFT	08/20/2025	98.97	ALARM SERVICES - 8TH
609993	38002 TAPPER SECURITY INC	402966		EFT	08/20/2025	158.94	ALARM SERVICES - PAL
609994	38002 TAPPER SECURITY INC	402967		EFT	08/20/2025	119.97	ALARM SERVICES - TRAI

Report generated: 08/11/2025 13:47:15
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
609996	43364 COASTAL PRINTS LLC	402968	252698	EFT	08/20/2025	89.12	MISSSED SHIRTS FROM LA
609997	389 OREILLY AUTO PARTS	402969		EFT	08/20/2025	125.80	MAINTENANCE PARTS
609998	42247 PAYMENTUS CORPORATION	402970		EFT	08/20/2025	77.00	TRANSACTION FEES FOR
609999	337 KNIGHT ABBEY COMMERCIAL P	402971		INV	08/20/2025	748.60	MONTHLY WATER STATEME
610000	337 KNIGHT ABBEY COMMERCIAL P	402972		INV	08/20/2025	266.70	MONTHLY WATER STATEME
610001	337 KNIGHT ABBEY COMMERCIAL P	402973		INV	08/20/2025	810.70	MONTHLY WATER STATEME
610002	337 KNIGHT ABBEY COMMERCIAL P	402974		INV	08/20/2025	330.62	MONTHLY WATER STATEME
610003	10316 TYLER TECHNOLOGIES, INC.	402975		INV	08/20/2025	185,469.73	TYLER NEW WORLD MTN P
610004	43278 DELL INC	402976	252696	INV	08/20/2025	1,157.89	DELL LAPTOP AND DOCK
610005	43476 OTIS ELEVATOR COMPANY	402977		INV	08/20/2025	1,300.00	ELEVATOR SERVICE
610006	43476 OTIS ELEVATOR COMPANY	402978		INV	08/20/2025	103.00	ELVATOR SERVICE
610007	43386 DIXIE GLASS AND TRIM SHOP	402979	252478	INV	08/20/2025	586.00	CITY HALL GLASS INSTA
610008	39246 SOUTHERN FIRE SPRINKLER	402980	252592	EFT	08/20/2025	300.00	SERVICE CALL 135 COUR
610009	24702 WEAVER ELECTRIC INC	402981	252641	EFT	08/20/2025	250.00	SERVICE CALL CARNEGIE
610010	20675 CHANCELLOR SUPPLY, INC	402982	250146	EFT	08/20/2025	31.39	OPEN PO FOR SUPPLIES
610012	43050 GARRET M LANDRY	402983		INV	08/20/2025	104.00	EMS PARAMEDIC NATIONA
610013	43050 GARRET M LANDRY	402984		INV	08/20/2025	40.00	EMS PROVIDER CERTIFIC
610014	43050 GARRET M LANDRY	402985		INV	08/20/2025	26.57	EMS PARAMEDIC REQUIRE
610015	43050 GARRET M LANDRY	402986		INV	08/20/2025	54.17	EMS PARAMEDIC REQUIRED
610017	42266 SIJ HOLDINGS, LLC	402987	250004	EFT	08/20/2025	103.75	LEGAL ADVERTISEMENTS
610018	29073 COBURN SUPPLY COMPANY INC	402988	250141	INV	08/20/2025	213.66	OPEN PO FOR SUPPLIES
610019	29073 COBURN SUPPLY COMPANY INC	402989	250141	INV	08/20/2025	48.83	OPEN PO FOR SUPPLIES
610020	29073 COBURN SUPPLY COMPANY INC	402991	250141	INV	08/20/2025	4.95	OPEN PO FOR SUPPLIES
610021	33797 TRANSUNION RISK AND ALTER	402992		INV	08/20/2025	864.00	BACKGROUND CHECKS
610022	41100 GUARDIAN ALLIANCE TECHNOL	402993	250065	EFT	08/20/2025	550.00	BACKGROUND CHECK / SE
610023	15682 RAYCOM MEDIA CORP	402994		INV	08/20/2025	2,520.00	JOB ADVERTISEMENT FOR
610024	9990 HODA ELECTRIC/ TIMOTHY HO	402995		INV	08/20/2025	160.00	REFUND FOR PERMIT 202
610025	2066 HAVARD PEST CONTROL	402996		EFT	08/20/2025	1,455.98	PEST CONTROL QUARTERL
610026	20674 BONDS SERVICES, INC	402997		EFT	08/20/2025	9,025.00	JANITORIAL SERVICES
610027	380 LOWES ACCTS RECEIVABLE PR	402998	251971	INV	08/20/2025	83.37	OPEN PO FOR SUPPLIES
610028	380 LOWES ACCTS RECEIVABLE PR	402999	251971	INV	08/20/2025	12.33	OPEN PO FOR SUPPLIES
610029	380 LOWES ACCTS RECEIVABLE PR	403000	251971	INV	08/20/2025	60.18	OPEN PO FOR SUPPLIES
610030	380 LOWES ACCTS RECEIVABLE PR	403001	251971	INV	08/20/2025	92.43	OPEN PO FOR SUPPLIES
610031	380 LOWES ACCTS RECEIVABLE PR	403002	252471	INV	08/20/2025	115.24	CEMETERY SUPPLIES
610032	380 LOWES ACCTS RECEIVABLE PR	403003	251971	INV	08/20/2025	26.58	OPEN PO FOR SUPPLIES
610033	380 LOWES ACCTS RECEIVABLE PR	403004	251971	INV	08/20/2025	12.33	OPEN PO FOR SUPPLIES
610034	380 LOWES ACCTS RECEIVABLE PR	403005	252471	INV	08/20/2025	745.57	CEMETERY SUPPLIES
610035	380 LOWES ACCTS RECEIVABLE PR	403006	252471	INV	08/20/2025	62.66	CEMETERY SUPPLIES
610036	20114 FIRST STUDENT	403007	252290	INV	08/20/2025	731.00	TRANSPORTATION FOR SU
610037	380 LOWES ACCTS RECEIVABLE PR	403009	252471	INV	08/20/2025	8.38	CEMETERY SUPPLIES

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610038	20114 FIRST STUDENT	403008	252290	INV	08/20/2025	770.10	TRANSPORTATION FOR SU
610039	20114 FIRST STUDENT	403010	252290	INV	08/20/2025	782.00	TRANSPORTATION FOR SU
610040	380 LOWES ACCTS RECEIVABLE PR	403011	252471	INV	08/20/2025	570.55	CEMETERY SUPPLIES
610041	20114 FIRST STUDENT	403012	252290	INV	08/20/2025	776.90	TRANSPORTATION FOR SU
610042	20114 FIRST STUDENT	403013	252290	INV	08/20/2025	340.00	TRANSPORTATION FOR SU
610043	380 LOWES ACCTS RECEIVABLE PR	403014	252471	CRM	08/20/2025	-531.05	CEMETERY SUPPLIES
610044	20114 FIRST STUDENT	403015	252290	INV	08/20/2025	680.00	TRANSPORTATION FOR SU
610045	1103 STATE OF MISSISSIPPI	403017		INV	08/20/2025	75.00	NOTARY APP FEES FOR M
610046	20114 FIRST STUDENT	403016	252290	INV	08/20/2025	340.00	TRANSPORTATION FOR SU
610047	860 THE SHERWIN WILLIAMS CO	403018	250145	EFT	08/20/2025	16.97	OPEN PO FOR SUPPLIES
610048	20114 FIRST STUDENT	403019	252290	INV	08/20/2025	340.00	TRANSPORTATION FOR SU
610049	20114 FIRST STUDENT	403020	252290	INV	08/20/2025	340.00	TRANSPORTATION FOR SU
610050	43520 CFF LLC	403021		EFT	08/20/2025	1,987.50	FY 2023 AUDIT PREPARA
610051	20114 FIRST STUDENT	403022	252290	INV	08/20/2025	861.90	TRANSPORTATION FOR SU
610052	32673 WILLIAM GRANT KOON	403023	252678	INV	08/20/2025	620.00	FOOD ALLOWANCE
610053	20114 FIRST STUDENT	403024	252290	INV	08/20/2025	363.80	TRANSPORTATION FOR SU
610054	8571 DANIEL CROUSE	403025	252677	INV	08/20/2025	620.00	FOOD ALLOWANCE
610055	20114 FIRST STUDENT	403026	252290	INV	08/20/2025	369.75	TRANSPORTATION FOR SU
610056	42967 MANUEL SANTOS	403027	252679	INV	08/20/2025	620.00	FOOD ALLOWANCE
610058	3823 MS ATTORNEY GENERALS OFFI	403029		INV	08/20/2025	250.00	VICTIMS HUMAN TRAFFIC
610061	20114 FIRST STUDENT	403030	252290	INV	08/20/2025	685.10	TRANSPORTATION FOR SU
610062	40691 MAULDIN & JENKINS LLC	403031		EFT	08/20/2025	7,000.00	Single Audit FYE 2023
610063	42266 SIJ HOLDINGS, LLC	403032	250022	EFT	08/20/2025	38.95	PUBLICATION OF ORDINA
610064	42266 SIJ HOLDINGS, LLC	403033	250022	EFT	08/20/2025	41.68	PUBLICATION OF ORDINA
610065	42266 SIJ HOLDINGS, LLC	403034	250022	EFT	08/20/2025	44.24	PUBLICATION OF ORDINA
610066	42266 SIJ HOLDINGS, LLC	403035	250022	EFT	08/20/2025	44.57	PUBLICATION OF ORDINA
610067	42266 SIJ HOLDINGS, LLC	403036	250022	EFT	08/20/2025	43.92	PUBLICATION OF ORDINA
610070	42266 SIJ HOLDINGS, LLC	403038	250022	EFT	08/20/2025	42.96	PUBLICATION OF ORDINA
610071	42266 SIJ HOLDINGS, LLC	403039	250022	EFT	08/20/2025	40.71	PUBLICATION OF ORDINA
610072	34786 JONES WALKER LLP	403040		INV	08/20/2025	2,000.00	Legislative Matters f
610073	42266 SIJ HOLDINGS, LLC	403041	250022	EFT	08/20/2025	48.42	PUBLICATION OF ORDINA
610074	42266 SIJ HOLDINGS, LLC	403042	250022	EFT	08/20/2025	48.10	PUBLICATION OF ORDINA
610075	42266 SIJ HOLDINGS, LLC	403043	250004	EFT	08/20/2025	231.68	LEGAL ADVERTISEMENTS
610076	6528 FLEETCOR	403044		EFT	08/20/2025	2,979.43	FD ACCT 126561 FUELMA
610077	220 NORMA JEAN SOROE	403045	250001	EFT	08/20/2025	175.00	ALL TRANSCRIPTS FROM
610079	6528 FLEETCOR	403047		EFT	08/20/2025	68.01	VEHICLE FUEL
610080	40142 SPORTSENGINE	403048		EFT	08/20/2025	111.00	JULY BACKGROUND CHECK
610081	4792 MS DEPT OF PUBLIC SAFETY	403049		EFT	08/20/2025	1,729.62	INTERLOCK IGNITION JU
610082	43643 DELTA UTILITIES AGGREGATO	403050		INV	08/20/2025	32.66	GAS
610083	15015 LANGUAGE LINE SERVICES	403051		EFT	08/20/2025	370.93	INTERPRETATION SERVIC

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610084	40813 CALLYO 2009 CORP	403052	252796	INV	08/20/2025	6,016.00	SUBSCRIPTION
610085	41972 TIMOTHY WESTBROOK	403053	252492	EFT	08/20/2025	2,100.00	LOT CLEAN-UP
610116	5097 BILLY KELLEY	403084		INV	08/20/2025	124.20	NESHOBA COUNTY REGIST
610117	40677 LEE C. RUSSELL	403085		INV	08/20/2025	4,167.00	PUBLIC DEFENDER JULY
610118	4792 MS DEPT OF PUBLIC SAFETY	403086		EFT	08/20/2025	2,191.35	DEPT OF PUBLIC SAFETY
610119	1724 MS STATE TREASURER	403087		INV	08/20/2025	28,016.15	COURT ASSESSMENT/FINE
610120	166 CINTAS CORP 240	403088		EFT	08/20/2025	55.30	BLACK MAT / LOGO MAT
610121	166 CINTAS CORP 240	403089		EFT	08/20/2025	55.30	BLACK MAT / LOGO MAT
610122	166 CINTAS CORP 240	403090		EFT	08/20/2025	55.30	BLACK MAT / LOGO MAT
610123	166 CINTAS CORP 240	403091		EFT	08/20/2025	55.30	BLACK MAT / LOGO MAT
610124	31315 AMERICAN MUNICIPAL SERVIC	403092		EFT	08/20/2025	1,223.30	AMER MUNICIPAL SERVIC
610125	43151 JHS ENTERPRISES INC	403093	252580	EFT	08/20/2025	39.00	NOTARY STAMP
610126	530 HOWARD SMITH EQUIPMENT	403094	251373	EFT	08/20/2025	41.46	BLANKET PO FY25
610127	389 OREILLY AUTO PARTS	403095	251681	EFT	08/20/2025	20.16	BLANKET PO FY25
610128	389 OREILLY AUTO PARTS	403096	251681	EFT	08/20/2025	25.47	BLANKET PO FY25
610129	389 OREILLY AUTO PARTS	403097	251681	EFT	08/20/2025	33.98	BLANKET PO FY25
610130	389 OREILLY AUTO PARTS	403098	251681	EFT	08/20/2025	53.50	BLANKET PO FY25
610131	43643 DELTA UTILITIES AGGREGATO	403099		INV	08/20/2025	182.83	GAS STA 6 3204895-1 J
610136	20675 CHANCELLOR SUPPLY, INC	403103	251083	EFT	08/20/2025	231.10	OPEN FOR SUPPLIES
610137	329 GULF COAST BUSINESS SUPPL	403104	252546	EFT	08/20/2025	2,458.16	SUPPLIES
610138	860 THE SHERWIN WILLIAMS CO	403105	250145	EFT	08/20/2025	29.51	OPEN PO FOR SUPPLIES
610139	6528 FLEETCOR	403106		EFT	08/20/2025	286.01	FUEL
610140	43246 DENNIS E ROJAS	403107		INV	08/20/2025	120.00	FOOD ALLOWANCE MSFA A
610141	34613 JOSEPH ABERCROMBIE	403108		INV	08/20/2025	150.00	FOOD ALLOWANCE MSFA A
610144	553 SOUTH MS BUSINESS MACHINE	403110		EFT	06/27/2025	131.00	URBAN DEVELOPMENT
610145	553 SOUTH MS BUSINESS MACHINE	403111		EFT	06/27/2025	16.51	BRITTANY RODGERS
610146	553 SOUTH MS BUSINESS MACHINE	403112		EFT	06/27/2025	50.03	LEASE 8
610147	553 SOUTH MS BUSINESS MACHINE	403113		EFT	06/27/2025	128.03	LEASE 10
610148	553 SOUTH MS BUSINESS MACHINE	403114		EFT	06/27/2025	126.97	LEASE 10
610149	553 SOUTH MS BUSINESS MACHINE	403115		EFT	06/27/2025	259.38	LEASE 10
610150	553 SOUTH MS BUSINESS MACHINE	403116		EFT	06/27/2025	499.27	LEASE 10
610151	553 SOUTH MS BUSINESS MACHINE	403117		EFT	06/27/2025	203.47	LEASE 10
610152	553 SOUTH MS BUSINESS MACHINE	403118		EFT	06/27/2025	123.92	LEASE 10
610153	553 SOUTH MS BUSINESS MACHINE	403119		EFT	06/27/2025	1,819.21	LEASE 10
610154	553 SOUTH MS BUSINESS MACHINE	403120		EFT	06/27/2025	240.37	LEASE 10
610155	553 SOUTH MS BUSINESS MACHINE	403121		EFT	06/27/2025	278.82	LEASE 10
610156	553 SOUTH MS BUSINESS MACHINE	403122		EFT	06/27/2025	634.18	LEASE 10
610157	553 SOUTH MS BUSINESS MACHINE	403123		EFT	06/27/2025	182.48	LEASE 10
610158	553 SOUTH MS BUSINESS MACHINE	403124		EFT	06/27/2025	304.59	LEASE 11
610159	553 SOUTH MS BUSINESS MACHINE	403125		EFT	06/27/2025	157.96	LEASE 12

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610160	553 SOUTH MS BUSINESS MACHINE	403126		EFT	06/27/2025	229.01	LEASE 12
610161	553 SOUTH MS BUSINESS MACHINE	403127		EFT	06/27/2025	257.85	LEASE 13
610162	553 SOUTH MS BUSINESS MACHINE	403128		EFT	06/27/2025	236.63	LEASE 14
610163	553 SOUTH MS BUSINESS MACHINE	403129		EFT	06/27/2025	72.30	LEASE 16
610164	553 SOUTH MS BUSINESS MACHINE	403130		EFT	06/27/2025	72.30	LEASE 16
610165	553 SOUTH MS BUSINESS MACHINE	403131		EFT	06/27/2025	622.48	LEASE 17
610166	553 SOUTH MS BUSINESS MACHINE	403132		EFT	06/27/2025	546.20	LEASE 17
610167	553 SOUTH MS BUSINESS MACHINE	403133		EFT	06/27/2025	339.37	LEASE 17
610168	553 SOUTH MS BUSINESS MACHINE	403134		EFT	06/27/2025	386.20	LEASE 17
610169	553 SOUTH MS BUSINESS MACHINE	403135		EFT	06/27/2025	208.59	LEASE 17
610170	553 SOUTH MS BUSINESS MACHINE	403136		EFT	06/27/2025	209.32	LEASE 17
610171	553 SOUTH MS BUSINESS MACHINE	403137		EFT	06/27/2025	226.26	LEASE 17
610172	553 SOUTH MS BUSINESS MACHINE	403138		EFT	06/27/2025	209.45	LEASE 17
610173	553 SOUTH MS BUSINESS MACHINE	403139		EFT	06/27/2025	248.23	LEASE 17
610174	610 SUNBELT FIRE INC	403140	250026	EFT	08/20/2025	278.31	BLANKET PO FY25
610175	610 SUNBELT FIRE INC	403141		EFT	08/20/2025	167.73	VEHICLE MAINTENANCE /
610176	6528 FLEETCOR	403142		EFT	08/20/2025	38.40	FUEL CHARGES - MAROON
610177	1248 LEXISNEXIS	403143		EFT	08/20/2025	282.22	SUBSCRIPTION FEE - BA
610178	43459 SAFE BUILT LLC	403144	250595	INV	08/20/2025	1,066.35	COMMERICAL AND RESIDE
610179	383 STATE FIRE ACADEMY	403145		INV	08/20/2025	250.00	ROPE RESCUE TECHNICIA
610180	43459 SAFE BUILT LLC	403146	250595	INV	08/20/2025	1,166.95	COMMERICAL AND RESIDE
610181	43459 SAFE BUILT LLC	403147	250595	INV	08/20/2025	962.20	COMMERICAL AND RESIDE
610182	43459 SAFE BUILT LLC	403148	250595	INV	08/20/2025	795.39	COMMERICAL AND RESIDE
610183	43459 SAFE BUILT LLC	403149	250595	INV	08/20/2025	1,235.20	COMMERICAL AND RESIDE
610184	43459 SAFE BUILT LLC	403150	250595	INV	08/20/2025	765.64	COMMERICAL AND RESIDE
610185	43459 SAFE BUILT LLC	403151	250595	INV	08/20/2025	1,805.39	COMMERICAL AND RESIDE
610186	43459 SAFE BUILT LLC	403152	250595	INV	08/20/2025	943.09	COMMERICAL AND RESIDE
610187	43459 SAFE BUILT LLC	403153	250595	INV	08/20/2025	696.13	COMMERICAL AND RESIDE
610188	43459 SAFE BUILT LLC	403154	250595	INV	08/20/2025	782.78	COMMERICAL AND RESIDE
610189	43459 SAFE BUILT LLC	403155	250595	INV	08/20/2025	143.04	COMMERICAL AND RESIDE
610190	42266 SIJ HOLDINGS, LLC	403156	250002	EFT	08/20/2025	52.43	NEWSPAPER AND PUBLICA
610191	35169 AMERICAN TESTING & INSPEC	403157		EFT	08/20/2025	2,300.00	ANNUAL INSPECTION
610192	17387 BC GROUP HOLDINGS INC	403159	252680	EFT	08/20/2025	4,194.85	ID PRINTER
610193	6528 FLEETCOR	403158		EFT	08/20/2025	10,229.83	FUEL
610194	43364 COASTAL PRINTS LLC	403160		EFT	08/20/2025	473.71	TSHIRTS
610195	20659 CORNETT BOLT & SCREW, INC	403161		EFT	08/20/2025	13.00	SUPPLIES
610196	38362 CDW LLC	403162	252664	EFT	08/20/2025	3,567.08	LAPTOP
610197	235 DIBS CHEMICAL & SUPPLY CO	403163	252638	EFT	08/20/2025	134.29	CHEMICALS
610198	29073 COBURN SUPPLY COMPANY INC	403166	250141	INV	08/20/2025	87.18	OPEN PO FOR SUPPLIES
610199	235 DIBS CHEMICAL & SUPPLY CO	403164	252127	EFT	08/20/2025	805.75	CHEMICALS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610200	235 DIBS CHEMICAL & SUPPLY CO	403165	252101	EFT	08/20/2025	106.79	SUPPLIES
610202	40843 EAGLE SERVICES, INC.	403167	252720	EFT	08/20/2025	85.00	SERVICE CALL HARDY 2N
610203	40843 EAGLE SERVICES, INC.	403168	252622	EFT	08/20/2025	195.00	SERVICE CALL PW UNIT
610204	235 DIBS CHEMICAL & SUPPLY CO	403169	252638	EFT	08/20/2025	671.46	CHEMICALS
610205	40843 EAGLE SERVICES, INC.	403170	252749	EFT	08/20/2025	85.00	SERVICE CALL PUBLIC W
610207	43523 FIELD IN BLOOM INC	403172	252767	EFT	08/20/2025	949.75	PLANTS
610208	43749 PS WHOLESALE FLOORS, LLC	403173		INV	08/20/2025	45.89	FLOORING
610210	43419 GUARANTEE RESTORATION SER	403174	252312	INV	08/20/2025	10,350.00	PAVILION REPAIR
610211	2066 HAVARD PEST CONTROL	403175		EFT	08/20/2025	100.00	PEST CONTROL SERVICES
610212	320 KEELING CO	403176	252102	EFT	08/20/2025	635.73	SUPPLIES
610213	29073 COBURN SUPPLY COMPANY INC	403177	250141	INV	08/20/2025	6.27	OPEN PO FOR SUPPLIES
610215	25935 ADVANCED AUTO PARTS	403178	252585	INV	08/20/2025	111.28	BLANKET PO / VEHICLE
610216	25935 ADVANCED AUTO PARTS	403179	252585	INV	08/20/2025	302.04	BLANKET PO / VEHICLE
610217	25935 ADVANCED AUTO PARTS	403180	252585	INV	08/20/2025	72.00	BLANKET PO / VEHICLE
610218	25935 ADVANCED AUTO PARTS	403181	252585	INV	08/20/2025	168.83	BLANKET PO / VEHICLE
610219	25935 ADVANCED AUTO PARTS	403182	252585	INV	08/20/2025	168.83	BLANKET PO / VEHICLE
610220	25935 ADVANCED AUTO PARTS	403183	252585	INV	08/20/2025	135.99	BLANKET PO / VEHICLE
610221	25935 ADVANCED AUTO PARTS	403184	252585	INV	08/20/2025	57.81	BLANKET PO / VEHICLE
610222	25935 ADVANCED AUTO PARTS	403185	252585	INV	08/20/2025	88.97	BLANKET PO / VEHICLE
610223	25935 ADVANCED AUTO PARTS	403186	252585	INV	08/20/2025	81.00	BLANKET PO / VEHICLE
610224	25935 ADVANCED AUTO PARTS	403187	252585	INV	08/20/2025	9.20	BLANKET PO / VEHICLE
610225	25935 ADVANCED AUTO PARTS	403188	252585	INV	08/20/2025	118.64	BLANKET PO / VEHICLE
610226	25935 ADVANCED AUTO PARTS	403189	252585	INV	08/20/2025	87.28	BLANKET PO / VEHICLE
610227	25935 ADVANCED AUTO PARTS	403190	252585	INV	08/20/2025	14.41	BLANKET PO / VEHICLE
610228	25935 ADVANCED AUTO PARTS	403191	252585	INV	08/20/2025	42.67	BLANKET PO / VEHICLE
610229	25935 ADVANCED AUTO PARTS	403192	252585	INV	08/20/2025	4.00	BLANKET PO / VEHICLE
610230	5078 AUTO ZONE INC	403193	252606	INV	08/20/2025	88.55	BLANKET PO / VEHICLE
610231	5078 AUTO ZONE INC	403194	252606	INV	08/20/2025	50.00	BLANKET PO / VEHICLE
610232	5078 AUTO ZONE INC	403195	252606	INV	08/20/2025	267.96	BLANKET PO / VEHICLE
610233	5078 AUTO ZONE INC	403196	252606	INV	08/20/2025	129.79	BLANKET PO / VEHICLE
610234	5078 AUTO ZONE INC	403197	252606	INV	08/20/2025	324.65	BLANKET PO / VEHICLE
610235	40516 DANA SAFETY SUPPLY	403198	252600	EFT	08/20/2025	862.56	CONSOLE - SPEAKER
610236	42605 DISTRIBUTORS HOLDING CORP	403199	252541	EFT	08/20/2025	154.94	BLANKET PO / VEHICLE
610237	41693 LESLIE SLADE	403200	251568	EFT	08/20/2025	485.00	WINDOW TINT
610238	41693 LESLIE SLADE	403201	251568	EFT	08/20/2025	485.00	WINDOW TINT
610239	42260 MANDAL AUTOMOTIVE OF DIBE	403202	252420	INV	08/20/2025	237.50	BLANKET PO / VEHICLE
610240	42260 MANDAL AUTOMOTIVE OF DIBE	403203	252420	INV	08/20/2025	20.92	BLANKET PO / VEHICLE
610241	42260 MANDAL AUTOMOTIVE OF DIBE	403204	252420	INV	08/20/2025	485.00	BLANKET PO / VEHICLE
610242	42260 MANDAL AUTOMOTIVE OF DIBE	403205	252420	INV	08/20/2025	76.31	BLANKET PO / VEHICLE
610243	40516 DANA SAFETY SUPPLY	403206	252524	EFT	08/20/2025	5,004.55	LIGHTS AND SIRENS

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610244	389 OREILLY AUTO PARTS	403207	252540	EFT	08/20/2025	204.00	BLANKET PO / VEHICLE
610245	389 OREILLY AUTO PARTS	403208	252540	EFT	08/20/2025	49.82	BLANKET PO / VEHICLE
610246	39487 THE LINCOLN NATIONAL LIFE	403209		EFT	08/20/2025	6,645.99	AUGUST 2025 LIFE AD&D
610247	389 OREILLY AUTO PARTS	403210	252540	EFT	08/20/2025	1,476.58	BLANKET PO / VEHICLE
610248	389 OREILLY AUTO PARTS	403211	252540	EFT	08/20/2025	538.00	BLANKET PO / VEHICLE
610249	42266 SIJ HOLDINGS, LLC	403212	250004	EFT	08/20/2025	98.95	LEGAL ADVERTISEMENTS
610250	83 ACE DATA STORAGE COMPANY	403213		EFT	08/20/2025	60.00	ACE DATA STORAGE
610251	83 ACE DATA STORAGE COMPANY	403215		EFT	08/20/2025	40.00	ACE DATA STORAGE
610252	42832 CORE GROUP GULFPORT	403214	252355	EFT	08/20/2025	672.00	BUILDING MAINTENANCE
610253	83 ACE DATA STORAGE COMPANY	403216		EFT	08/20/2025	156.00	ACE DATA STORAGE
610254	83 ACE DATA STORAGE COMPANY	403217		EFT	08/20/2025	330.00	ACE DATA STORAGE
610255	22287 PARTS AND SUPPLY INC	403218	252491	EFT	08/20/2025	1,640.55	BLANKET PO FOR MOTOR
610256	22287 PARTS AND SUPPLY INC	403219	250827	EFT	08/20/2025	17.88	BLANKET PO FOR MOTOR
610257	377 PERFORMANCE TIRE & WHEEL	403220	252539	EFT	08/20/2025	295.06	TIRES
610258	377 PERFORMANCE TIRE & WHEEL	403221	252708	EFT	08/20/2025	4,530.12	TIRES
610260	377 PERFORMANCE TIRE & WHEEL	403222		EFT	08/20/2025	129.95	TIRES
610261	377 PERFORMANCE TIRE & WHEEL	403223		EFT	08/20/2025	512.44	TIRES
610262	10043 ROBERT HALLS AUTO SALVAGE	403224	250053	INV	08/20/2025	300.00	BLANKET PO / VEHICLE
610264	329 GULF COAST BUSINESS SUPPL	403225		EFT	08/20/2025	16.99	OFFICE SUPPLIES UNDER
610265	43510 SOUTHERN PRINTING	403226	252666	EFT	08/20/2025	2,728.25	UNIFORMS
610268	320 KEELING CO	403228	252126	EFT	08/20/2025	126.22	SUPPLIES
610269	320 KEELING CO	403230	252760	EFT	08/20/2025	815.61	CHEMICALS BEAUTIFICA
610270	43389 KENNETH REGINALD CASEY	403231	250363	EFT	08/20/2025	2,000.00	CONTRACT A-C-G -- GRO
610271	43389 KENNETH REGINALD CASEY	403232	250363	EFT	08/20/2025	2,300.00	CONTRACT A-C-G -- GRO
610272	43389 KENNETH REGINALD CASEY	403233	250363	EFT	08/20/2025	2,000.00	CONTRACT A-C-G -- GRO
610273	43389 KENNETH REGINALD CASEY	403234	250363	EFT	08/20/2025	1,900.00	CONTRACT A-C-G -- GRO
610274	380 LOWES ACCTS RECEIVABLE PR	403235	252116	INV	08/20/2025	32.22	SUPPLIES
610276	39312 AT&T MOBILITY II LLC	403237		INV	08/20/2025	1,790.32	ACCT 287290411730 JUL
610277	43077 MURRAYS NURSERY LLC	403238	252773	INV	08/20/2025	21,847.50	DOWNTOWN PLANTS
610278	29983 PENICK FOREST PRODUCTS IN	403239	252665	EFT	08/20/2025	3,238.50	MULCH
610279	18121 QUALITY LOGO PRODUCTS INC	403240	252644	EFT	08/20/2025	546.41	LS - PROMOTIONAL ITEM
610280	18121 QUALITY LOGO PRODUCTS INC	403241	252644	EFT	08/20/2025	642.17	LS - PROMOTIONAL ITEM
610281	18121 QUALITY LOGO PRODUCTS INC	403242	252644	EFT	08/20/2025	917.42	LS - PROMOTIONAL ITEM
610282	18121 QUALITY LOGO PRODUCTS INC	403243	252644	EFT	08/20/2025	336.74	LS - PROMOTIONAL ITEM
610283	18121 QUALITY LOGO PRODUCTS INC	403244	252644	EFT	08/20/2025	407.24	LS - PROMOTIONAL ITEM
610284	18121 QUALITY LOGO PRODUCTS INC	403245	252644	EFT	08/20/2025	575.74	LS - PROMOTIONAL ITEM
610285	18121 QUALITY LOGO PRODUCTS INC	403246	252644	EFT	08/20/2025	764.82	LS - PROMOTIONAL ITEM
610286	316 MID SOUTH UNIFORM & SUPPL	403247	251913	EFT	08/20/2025	2,129.82	BADGES
610287	316 MID SOUTH UNIFORM & SUPPL	403248	250563	EFT	08/20/2025	93.96	BLANKET PO FY25
610288	316 MID SOUTH UNIFORM & SUPPL	403249		EFT	08/20/2025	1,114.16	BADGES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610289	15812 SORG PRINTING LLC	403250		EFT	08/20/2025	475.00	FLYERS
610290	40826 TYREE A DAVIS	403251	252195	EFT	08/20/2025	500.00	LABOR
610291	40826 TYREE A DAVIS	403252	252195	EFT	08/20/2025	500.00	LABOR
610292	40182 WASTE PRO OF MISSISSIPPI	403253		EFT	08/20/2025	419.00	#040173-SHIP ISLAND
610293	40182 WASTE PRO OF MISSISSIPPI	403254		EFT	08/20/2025	234.00	#040166-WESTSIDE PARK
610294	40182 WASTE PRO OF MISSISSIPPI	403255		EFT	08/20/2025	209.00	#040164-ORANGE GROVE
610295	40182 WASTE PRO OF MISSISSIPPI	403256		EFT	08/20/2025	209.00	#040163-HERBERT WILSO
610296	40182 WASTE PRO OF MISSISSIPPI	403257		EFT	08/20/2025	209.00	#040161-HANDBORO CC
610297	40182 WASTE PRO OF MISSISSIPPI	403258		EFT	08/20/2025	209.00	#040158-28TH ST
610298	40182 WASTE PRO OF MISSISSIPPI	403259		EFT	08/20/2025	324.00	#040152-BV FIELDS
610299	40182 WASTE PRO OF MISSISSIPPI	403260		EFT	08/20/2025	231.45	#040149-LYMAN CC
610300	40182 WASTE PRO OF MISSISSIPPI	403261		EFT	08/20/2025	209.00	#006568-SR CENTER
610302	42660 WOLVERTON PROPERTY MANAGE	403263	250365	EFT	08/20/2025	5,945.00	GROUNDS MAINTENANCE F
610303	42004 ROBERT KRISTIAN RIEMANN	403264	250634	EFT	08/20/2025	7,554.47	MIMA PAVING INFRASTRU
610304	6128 SUNCOAST INFRASTRUCTURE I	403265	250641	INV	08/20/2025	148,170.79	CONSTRUCTION - MIMA P
610305	37710 COVINGTON CIVIL & ENVIRON	403266	241351	EFT	08/20/2025	36,250.00	N GPT WASTEWATER TRTM
610306	37710 COVINGTON CIVIL & ENVIRON	403267	241352	EFT	08/20/2025	41,250.00	N GPT WASTEWATER TRTM
610307	43647 MALOUF CONSTRUCTION LLC	403268	251991	EFT	08/20/2025	476,244.14	CONSTRUCTION CONTRACT
610308	43130 OVERSTREET AND ASSOCIATES	403269	240790	INV	08/20/2025	1,532.00	PRELIMINARY ENGINEERI
610309	34048 SEYMOUR ENGINEERING PLLC	403270	252562	INV	08/20/2025	15,186.00	TURKEY CRK PUMP STATI
610310	37710 COVINGTON CIVIL & ENVIRON	403271	252513	EFT	08/20/2025	107,400.00	2025 WATER WELL PROJE
610311	43455 GILLS CRANE & DOZER SERVI	403272	250614	EFT	08/20/2025	388,740.00	CONSTRUCTION - FRED U
610312	24247 BROWN MITCHELL & ALEXANDE	403273	250822	EFT	08/20/2025	6,357.00	PRELIMINARY ENGINEERI
610313	40067 JAMES E. BATES	403275		EFT	08/20/2025	700.00	PHOTOGRAPHY
610315	43729 HILLTREE MARKETING LLC	403277		INV	08/20/2025	1,800.00	INAUGURATION
610316	43150 CRAWFORD ELECTRIC SUPPLY	403278	251882	EFT	08/20/2025	44,078.71	REVERSE AUCTION LED R
610317	40 ALL PHASE ELECTRIC SUPPLY	403279	252612	EFT	08/20/2025	1,806.35	STOCK FOR LIFT AND IN
610318	95771 MS POWER COMPANY	403280	251460	INV	08/20/2025	68,446.61	REROUTE OVERHEAD LINE
610319	923 CENTRAL PIPE SUPPLY INC	403281	252614	EFT	08/20/2025	557.83	RESTOCK INVENTORY - S
610320	923 CENTRAL PIPE SUPPLY INC	403282	251730	EFT	08/20/2025	1,275.75	RESTOCK INVENTORY - W
610321	611 SOUTHERN PIPE & SUPPLY CO	403283	252613	EFT	08/20/2025	1,802.20	RESTOCK INVENTORY - T
610322	611 SOUTHERN PIPE & SUPPLY CO	403284	251729	EFT	08/20/2025	2,142.40	RESTOCK INVENTORY - W
610323	611 SOUTHERN PIPE & SUPPLY CO	403285	251290	EFT	08/20/2025	4,913.70	RESTOCK INVENTORY - W
610324	611 SOUTHERN PIPE & SUPPLY CO	403287	251290	EFT	08/20/2025	10,845.10	RESTOCK INVENTORY - W
610325	380 LOWES ACCTS RECEIVABLE PR	403286	251971	INV	08/20/2025	3.97	OPEN PO FOR SUPPLIES
610328	40182 WASTE PRO OF MISSISSIPPI	403289		EFT	08/20/2025	520.00	DUMPSTER HARBOR FUELD
610330	40182 WASTE PRO OF MISSISSIPPI	403292		EFT	08/20/2025	624.00	DUMPSTER BOAT LAUNCH
610331	6528 FLEETCOR	403293		EFT	08/20/2025	517.19	FUEL FOR VEHICLES
610332	6528 FLEETCOR	403294		EFT	08/20/2025	145.11	FUEL FOR VEHICLES
610333	6528 FLEETCOR	403295		EFT	08/20/2025	609.80	FUEL FOR VEHICLES

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610334	11424 EAGLE ENERGY INC.	403296		EFT	08/20/2025	4,771.19	FUEL FOR RETAIL CCAP
610335	6528 FLEETCOR	403297		EFT	08/20/2025	41.54	FUEL FOR VEHICLES
610336	6528 FLEETCOR	403299		EFT	08/20/2025	160.87	FUEL FOR VEHICLES
610337	6528 FLEETCOR	403298		EFT	08/20/2025	114.52	FUEL FOR MARINA USE
610338	611 SOUTHERN PIPE & SUPPLY CO	403300	252395	EFT	08/20/2025	2,888.80	RESTOCK METERS, OLD H
610339	3180 UNITED RENTALS NORTH AMER	403301	252520	EFT	08/20/2025	6,448.00	PUMP RENTALS FOR LIFT
610340	3180 UNITED RENTALS NORTH AMER	403302	252520	EFT	08/20/2025	4,356.00	PUMP RENTALS FOR LIFT
610341	16063 FAZZIOS HOME & FARM CENTE	403303	252460	INV	08/20/2025	1,267.00	RESTOCK INV. - BERMUD
610342	41691 FERGUSON US HOLDINGS, INC	403304	252559	EFT	08/20/2025	135.00	RESTOCK INVENTORY - T
610343	9995 RAY JOHNSON	403305		INV	08/20/2025	175.00	REFUND -- LYMAN CC
610344	41691 FERGUSON US HOLDINGS, INC	403306	252604	EFT	08/20/2025	5,064.00	RESTOCK INVENTORY - W
610345	20675 CHANCELLOR SUPPLY, INC	403307	252735	EFT	08/20/2025	952.50	STOCK FOR LIFT/INTERC
610346	9995 ALTO PERRY	403308		INV	08/20/2025	175.00	REFUND -- HERBERT WIL
610347	21892 HD SUPPLY INC	403309	252603	INV	08/20/2025	4,493.20	RESTOCK - WIKA PRESSU
610348	21892 HD SUPPLY INC	403310	252603	INV	08/20/2025	496.76	RESTOCK - WIKA PRESSU
610349	39457 OSBURN ASSOCIATES INC	403311	252616	EFT	08/20/2025	2,565.00	STOCK MATERIAL FOR SI
610350	29073 COBURN SUPPLY COMPANY INC	403312	252621	INV	08/20/2025	591.00	24" HDPE PIPE - RESTO
610351	177 CONSOLIDATED PIPE CO	403313	252553	INV	08/20/2025	90.00	4" PERF. UNDER-DRAIN
610352	129 BAY MOTOR WINDING INC	403314	252073	EFT	08/20/2025	12,540.00	25 HP MOTOR, 480V - F
610353	9995 KAJUNA STRICKLAND	403315		INV	08/20/2025	100.00	REFUND -- HANDSBORO C
610354	10297 DESIGN PRECAST INC	403316	252733	EFT	08/20/2025	108.96	8" FLEXIBLE COUPLINGS
610355	10297 DESIGN PRECAST INC	403317	252733	EFT	08/20/2025	217.92	8" FLEXIBLE COUPLINGS
610356	357 LAND SHAPER INC	403318	252554	EFT	08/20/2025	11,000.00	RESTOCK INVENTORY - F
610357	42020 B&R INDUSTRIAL SUPPLY, IN	403319	252741	EFT	08/20/2025	187.32	MANILLA TAGS TO LABEL
610358	42020 B&R INDUSTRIAL SUPPLY, IN	403320	252025	EFT	08/20/2025	950.82	RESTK INV. FOR SUMMER
610359	275 J H WRIGHT & ASSOC	403321	252602	EFT	08/20/2025	4,995.00	REPLACE STOCK FOR USE
610360	41691 FERGUSON US HOLDINGS, INC	403322	250166	EFT	08/20/2025	530.00	RESTOCK INVENTORY --
610361	41691 FERGUSON US HOLDINGS, INC	403323	250166	EFT	08/20/2025	640.00	RESTOCK INVENTORY --
610362	9995 IRENE MAGEE	403324		INV	08/20/2025	100.00	REFUND -- HANDSBORO C
610363	307 NECAISE LOCKSMITH SERVICE	403326	250144	EFT	08/20/2025	107.50	OPEN PO FOR SUPPLIES
610364	129 BAY MOTOR WINDING INC	403325	252601	EFT	08/20/2025	4,987.50	REPLACE FLOAT BALLS A
610365	9995 RONALD MCCORMICK	403327		INV	08/20/2025	100.00	REFUND -- LYMAN CC
610366	9995 ROGER BUCK	403328		INV	08/20/2025	175.00	REFUND -- ORANGE GROV
610367	41691 FERGUSON US HOLDINGS, INC	403329	252066	EFT	08/20/2025	740.00	4" GATE VALVE, FL-FL
610368	41691 FERGUSON US HOLDINGS, INC	403330	252367	EFT	08/20/2025	12,156.90	RESTOCK INV. - WATERL
610369	10297 DESIGN PRECAST INC	403331	252510	EFT	08/20/2025	7,896.00	INVENTORY RESTOCK - A
610370	10297 DESIGN PRECAST INC	403332	252510	EFT	08/20/2025	3,948.00	INVENTORY RESTOCK - A
610371	20603 HD SUPPLY WHITE CAP CONST	403333	252789	INV	08/20/2025	293.40	STRAW EROSION BLANKET
610372	518 TEMPLE INC	403334	251148	EFT	08/20/2025	4,300.00	FOR STOCK: 12" RED &
610373	129 BAY MOTOR WINDING INC	403335	252405	EFT	08/20/2025	3,096.00	REBUILD 5HP PUMP FOR

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 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610374	42603 SUDDEN SERVICE INC	403336	252743	EFT	08/20/2025	240.00	DIAGNOSTICS AND REPAI
610375	329 GULF COAST BUSINESS SUPPL	403337	252728	EFT	08/20/2025	609.60	RESTOCK TRASH CAN LIN
610376	35280 PUCKETT MACHINERY COMPANY	403338		EFT	08/20/2025	798.70	20' RUNABOUT
610377	329 GULF COAST BUSINESS SUPPL	403339	252728	EFT	08/20/2025	605.14	RESTOCK TRASH CAN LIN
610378	16367 ENGINEERING SERVICES & PR	403340	252629	EFT	08/20/2025	4,900.92	PANEL FANS FOR LIFT A
610379	24702 WEAVER ELECTRIC INC	403341	252736	EFT	08/20/2025	3,400.00	REPLACEMENT OF BREAK
610380	40514 WOERNER LANDSCAPE SOURCE	403342	252739	EFT	08/20/2025	70.00	CENTIPEDE SOD FOR 107
610382	41840 BUSINESS FURNITURE SERVIC	403343	252631	EFT	08/20/2025	1,735.00	DESK FOR LINDA ALLEN
610383	39259 DNA UNDERGROUND LLC	403344	250642	EFT	08/20/2025	95,755.69	CONSTRUCTION FOR CITY
610384	25678 H2O INNOVATION OPERATION	403345	250285	EFT	08/20/2025	541,916.98	H2O PROFESSIONAL SERV
610385	25678 H2O INNOVATION OPERATION	403346	250285	EFT	08/20/2025	594,599.84	H2O PROFESSIONAL SERV
610386	25678 H2O INNOVATION OPERATION	403347	250285	EFT	08/20/2025	166,987.60	H2O PROFESSIONAL SERV
610387	26700 ISI WATER COMPANY	403348	250234	EFT	08/20/2025	3,100.00	MONTHLY NCBC SEWER US
610388	19719 BAYOU CONCRETE, LLC	403349	251987	EFT	08/20/2025	397.00	BLANKET PO FOR CONCRE
610389	153 BROWNELLS INC	403350	252655	EFT	08/20/2025	112.38	WEAPON CLEANER
610391	19719 BAYOU CONCRETE, LLC	403356	251987	EFT	08/20/2025	314.00	BLANKET PO FOR CONCRE
610392	43755 ESSTAC LLC	403352	252785	INV	08/20/2025	1,253.20	POUCHES
610393	153 BROWNELLS INC	403353	252799	EFT	08/20/2025	171.74	RANGE FINDER
610394	43756 HALEY STRATEGIC PARTNERS	403354	252786	INV	08/20/2025	152.74	AMMUNITIONS ACCESSORI
610395	42411 FERRO CONCEPTS USA INC	403355	252776	INV	08/20/2025	1,640.00	VEST CARRIERS - NARCO
610397	58 A T & T	403357		INV	08/20/2025	235.16	PHONE LINES - PD
610398	19719 BAYOU CONCRETE, LLC	403358	251987	EFT	08/20/2025	397.00	BLANKET PO FOR CONCRE
610399	19719 BAYOU CONCRETE, LLC	403359	251987	EFT	08/20/2025	940.00	BLANKET PO FOR CONCRE
610400	19719 BAYOU CONCRETE, LLC	403360	251987	EFT	08/20/2025	711.00	BLANKET PO FOR CONCRE
610401	19719 BAYOU CONCRETE, LLC	403361	251987	EFT	08/20/2025	850.00	BLANKET PO FOR CONCRE
610402	19719 BAYOU CONCRETE, LLC	403362	251987	EFT	08/20/2025	387.00	BLANKET PO FOR CONCRE
610403	19719 BAYOU CONCRETE, LLC	403363	251987	EFT	08/20/2025	780.00	BLANKET PO FOR CONCRE
610404	19719 BAYOU CONCRETE, LLC	403364	251987	EFT	08/20/2025	583.25	BLANKET PO FOR CONCRE
610405	883 WARREN PAVING INC	403365	252596	EFT	08/20/2025	265.02	BLANKET PO FOR FOB AS
610406	883 WARREN PAVING INC	403366	252596	EFT	08/20/2025	489.40	BLANKET PO FOR FOB AS
610407	883 WARREN PAVING INC	403367	252596	EFT	08/20/2025	440.82	BLANKET PO FOR FOB AS
610408	883 WARREN PAVING INC	403368	252596	EFT	08/20/2025	361.31	BLANKET PO FOR FOB AS
610409	883 WARREN PAVING INC	403369	252596	EFT	08/20/2025	434.63	BLANKET PO FOR FOB AS
610410	883 WARREN PAVING INC	403370	252596	EFT	08/20/2025	437.28	BLANKET PO FOR FOB AS
610411	883 WARREN PAVING INC	403371	252596	EFT	08/20/2025	259.72	BLANKET PO FOR FOB AS
610412	20876 BLACKLIDGE EMULSIONS, INC	403372	252537	EFT	08/20/2025	2,701.08	RESTOCK INV. - ASPHAL
610413	41691 FERGUSON US HOLDINGS, INC	403373	250219	EFT	08/20/2025	510.00	BLANKET PO FY 25: WAT
610414	41691 FERGUSON US HOLDINGS, INC	403374	250219	EFT	08/20/2025	710.00	BLANKET PO FY 25: WAT
610415	41691 FERGUSON US HOLDINGS, INC	403375	250219	EFT	08/20/2025	905.00	BLANKET PO FY 25: WAT
610416	41691 FERGUSON US HOLDINGS, INC	403376	250219	EFT	08/20/2025	149.26	BLANKET PO FY 25: WAT

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610417	43145 PVS DX INC	403377	251000	EFT	08/20/2025	1,037.03	CHLORINE CYLINDERS TO
610418	43145 PVS DX INC	403378	251000	EFT	08/20/2025	829.62	CHLORINE CYLINDERS TO
610419	43145 PVS DX INC	403379	251000	EFT	08/20/2025	829.62	CHLORINE CYLINDERS TO
610420	43145 PVS DX INC	403380	251000	EFT	08/20/2025	829.62	CHLORINE CYLINDERS TO
610421	43145 PVS DX INC	403381	251000	EFT	08/20/2025	414.81	CHLORINE CYLINDERS TO
610422	43145 PVS DX INC	403382	251000	EFT	08/20/2025	622.22	CHLORINE CYLINDERS TO
610424	39648 NEWEDGE SERVICES LLC	403384	252023	EFT	08/20/2025	1,833.00	CITYWORKS HOSTING SER
610425	20675 CHANCELLOR SUPPLY, INC	403385	250217	EFT	08/20/2025	312.39	BLANKET PO FOR MISC.
610426	40182 WASTE PRO OF MISSISSIPPI	403386	250286	EFT	08/20/2025	574,488.82	SOLID WASTE RESIDENTI
610427	43342 RELIABLE CONCRETE LLC	403387	250182	EFT	08/20/2025	450.00	BLANKET PO FY 25 - CO
610428	1054 MICRO METHODS INC	403388	252390	EFT	08/20/2025	130.00	BLANKET PO FY 25: WAT
610429	43741 BVHARDWARE LLC	403389	252598	INV	08/20/2025	133.98	BLANKET PO FOR MISC.
610430	42389 LMR HARDWARE	403390	250220	EFT	08/20/2025	15.58	BLANKET PO FY 25 - MI
610431	380 LOWES ACCTS RECEIVABLE PR	403391	250213	INV	08/20/2025	42.54	BLANKET PO FY 25 - MI
610432	380 LOWES ACCTS RECEIVABLE PR	403392	250213	INV	08/20/2025	33.23	BLANKET PO FY 25 - MI
610433	28941 MICHAEL BAKER INTERNATION	403393	241960	EFT	08/20/2025	40,732.80	ENG SERV AGMT: COURTH
610434	28941 MICHAEL BAKER INTERNATION	403394	241960	EFT	08/20/2025	50,840.50	ENG SERV AGMT: COURTH
610435	9995 SHERIAL WILSON	403396		INV	08/20/2025	175.00	REFUND -- LYMAN CC
610436	329 GULF COAST BUSINESS SUPPL	403395	252656	EFT	08/20/2025	609.88	OFFICE SUPPLIES
610437	9995 DAMON LEWIS	403397		INV	08/20/2025	175.00	REFUND -- ORANGE GROV
610438	9995 LORETTA MCDONALD	403398		INV	08/20/2025	175.00	REFUND -- ORANGE GROV
610440	9995 AUDRAY TAYLOR	403399		INV	08/20/2025	175.00	REFUND -- ORANGE GROV
610441	9995 SHANEA RAMSEY	403400		INV	08/20/2025	175.00	REFUND -- WESTSIDE CC
610442	9995 LATONIA DEEN	403401		INV	08/20/2025	175.00	REFUND -- KATIE BOOTH
610444	9995 ANTOINIO SANDIFER	403403		INV	08/20/2025	175.00	REFUND -- KATIE BOOTH
610445	9995 BETTY MATHEWS	403404		INV	08/20/2025	175.00	REFUND -- KATIE BOOTH
610446	9995 RONNIE GROVESNOR	403405		INV	08/20/2025	175.00	REFUND -- WESTSIDE CC
610447	9995 SHIRLENE STAPLETON	403406		INV	08/20/2025	175.00	REFUND -- ORANGE GROV
610448	9995 JOE FORD	403407		INV	08/20/2025	200.00	REFUND -- LYMAN CC
610451	37051 DEERE CREDIT INC	403410		INV	08/20/2025	5,660.51	EQUIPMENT LEASE 006
610452	320 KEELING CO	403411	252126	EFT	08/20/2025	263.10	SUPPLIES
610453	320 KEELING CO	403412	252126	EFT	08/20/2025	90.34	SUPPLIES
610454	22390 FANT WALKER	403413		INV	08/20/2025	296.00	PER DIEM 8/17/25 - 8/
610455	2066 HAVARD PEST CONTROL	403414		EFT	08/20/2025	40.00	HAVARD PEST CONTROL C
610459	1777 SOUTHERN MS PLANNING AND	403418		EFT	08/20/2025	257.58	CAP 10/8/24 -- SENIOR
610460	43684 BLISS PRODUCTS AND SERVIC	403419	252353	INV	08/20/2025	33,616.17	PARK EQUIPMENT
610461	41750 INTELLISTREETS INC	403420	251822	INV	08/20/2025	5,766.50	SOUND EQUIPMENT
610462	74 ABC RENTAL INC	403421	252759	INV	08/20/2025	660.80	RENTAL BEAUTIFICATION
610463	357 LAND SHAPER INC	403422	252529	EFT	08/20/2025	2,725.00	TOP SOIL
610464	43738 LEAGUE OUTFITTERS LLC	403423	252544	INV	08/20/2025	9,802.12	FOOTBALL EQUIPMENT

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610465	41691 FERGUSON US HOLDINGS, INC	403424	252071	EFT	08/20/2025	698.00	SUPPLIES
610467	380 LOWES ACCTS RECEIVABLE PR	403426	252762	INV	08/20/2025	806.55	PRESSURE WASHER
610468	42233 VARSITY BRANDS HOLDING CO	403427	252766	EFT	08/20/2025	1,073.59	ATHLETIC SUPPLIES
610469	166 CINTAS CORP 240	403428		EFT	08/20/2025	345.05	MAT CLEANING & AIR FR
610470	166 CINTAS CORP 240	403429		EFT	08/20/2025	330.21	MAT CLEANING & AIR FR
610471	42706 GERARD THOMAS JOHNSON II	403451	252552	EFT	08/20/2025	2,740.25	PROFESSIONAL SVCS.- V
610473	1075 FEDEX	403431		INV	08/20/2025	81.54	SHIPMENT OF ITEMS TO
610474	329 GULF COAST BUSINESS SUPPL	403432		EFT	08/20/2025	84.00	EMERGENCY PAPER RESTO
610476	1054 MICRO METHODS INC	403434		EFT	08/20/2025	1,120.00	WATER TESTING - BOIL
610477	43157 LATASHA CRUZ	403435		EFT	08/20/2025	734.60	ANSWERING SERVICE - A
610478	42599 BAGWELL TRUCK AND EQUIPME	403436		EFT	08/20/2025	420.00	TROUBLESHOOT GENERATO
610479	2066 HAVARD PEST CONTROL	403437		EFT	08/20/2025	90.00	MONTHLY PEST CONTROL
610480	2066 HAVARD PEST CONTROL	403438		EFT	08/20/2025	45.00	MONTHLY RAT SERVICE -
610481	40182 WASTE PRO OF MISSISSIPPI	403439		EFT	08/20/2025	111.00	DUMPSTERS @ COLEMAN,
610482	39259 DNA UNDERGROUND LLC	403440		EFT	08/20/2025	14,162.00	RR FLAG. SERV. @ OLD
610483	6528 FLEETCOR	403441		EFT	08/20/2025	339.53	ACCT 126554: PW ADMIN
610484	6528 FLEETCOR	403442		EFT	08/20/2025	37.73	ACCT 126555: WATER IN
610485	6528 FLEETCOR	403443		EFT	08/20/2025	96.44	ACCT 126558: ENGINEER
610486	6528 FLEETCOR	403444		EFT	08/20/2025	504.60	ACCT 126559: PW TRAFF
610487	6528 FLEETCOR	403445		EFT	08/20/2025	333.57	ACCT 126554: PW ADMIN
610488	6528 FLEETCOR	403446		EFT	08/20/2025	108.06	ACCT 126555: PW WATER
610489	6528 FLEETCOR	403447		EFT	08/20/2025	136.87	ACCT 126558: ENGINEER
610490	6528 FLEETCOR	403448		EFT	08/20/2025	526.76	ACCT 126559: PW TRAFF
610491	20659 CORNETT BOLT & SCREW, INC	403449		EFT	08/20/2025	5.04	EQUIPMENT PART
610493	329 GULF COAST BUSINESS SUPPL	403450		EFT	08/20/2025	531.06	OFFICE SUPPLIES
610494	20539 BANKS & BANKS, INC.	403452	252806	EFT	08/20/2025	400.00	EQUIPMENT PARTS
610495	33797 TRANSUNION RISK AND ALTER	403453		INV	08/20/2025	75.00	CASE LEGAL SEARCHES;
610496	417 GULF COAST CENTER FOR NON	403454	252563	EFT	08/20/2025	1,768.20	PROFESSIONAL SVCS. -
610498	18119 CHARLES BODIE	403456	251238	EFT	08/20/2025	550.00	PROFESSIONAL SERVICES
610499	39534 AUTOMATED MERCHANTSYSTEMS	403457		EFT	08/20/2025	17.95	HL BANK FEES
610500	637 THOMSON REUTERS WEST PUBL	403458		EFT	08/20/2025	57.99	LIBRARY PLAN CHGS FOR
610501	6528 FLEETCOR	403459		EFT	08/20/2025	93.43	FUELMAN NP68913432 07
610502	43147 JLE INCORPORATED	403460	251702	EFT	08/20/2025	330.00	CBTS RADIO ADVERTISIN
610503	637 THOMSON REUTERS WEST PUBL	403461		EFT	08/20/2025	633.83	WESTLAW ONLINE SUBSCR
610504	43147 JLE INCORPORATED	403462	251702	EFT	08/20/2025	264.00	CBTS RADIO ADVERTISIN
610505	43400 JANINE WILLIAMS	403463		INV	08/20/2025	60.00	CLE FOR JANINE WILLIA
610506	40182 WASTE PRO OF MISSISSIPPI	403464		EFT	08/20/2025	3,315.32	034462- SUMMARY BILL
610507	17806 FROGGYS FOG LLC	403465	252713	EFT	08/20/2025	179.98	BUBBLE SOLUTION FOR F
610508	40418 MISSISSIPPI VALUATIONS LL	403466		EFT	08/20/2025	2,600.00	APPRAISAL RPT;GULF S
610509	42810 BECKWORKS LLC	403467	252672	EFT	08/20/2025	3,330.00	PRESSURE WASH DEPOT

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610510	43643 DELTA UTILITIES AGGREGATO	403468		INV	08/20/2025	61.71	3225 HANCOCK AVE
610511	43643 DELTA UTILITIES AGGREGATO	403469		INV	08/20/2025	57.34	501 26TH ST
610512	43643 DELTA UTILITIES AGGREGATO	403470		INV	08/20/2025	64.98	15550 MARTIN LUTHER K
610513	43643 DELTA UTILITIES AGGREGATO	403471		INV	08/20/2025	46.43	1419 27TH AVE
610514	43643 DELTA UTILITIES AGGREGATO	403472		INV	08/20/2025	50.85	1038 E RAILROAD
610515	43643 DELTA UTILITIES AGGREGATO	403473		INV	08/20/2025	43.16	3908 28TH ST CEMETERY
610516	43643 DELTA UTILITIES AGGREGATO	403474		INV	08/20/2025	54.07	1422 23RD AVE
610517	43643 DELTA UTILITIES AGGREGATO	403475		INV	08/20/2025	50.79	2723 33RD AVE
610518	43643 DELTA UTILITIES AGGREGATO	403476		INV	08/20/2025	86.32	720 E BEACH BLVD
610519	42810 BECKWORKS LLC	403478	252717	EFT	08/20/2025	1,746.00	LABOR FOR FLOORING AT
610520	39025 HARRISON COUNTY CIRCUIT C	403477		INV	08/20/2025	166.00	FILING FEE; COG V B.C
610521	43760 NICOLE STEHLAR	403481		INV	08/20/2025	369.00	PER DIEM FOR CONFEREN
610522	39025 HARRISON COUNTY CIRCUIT C	403479		INV	08/20/2025	166.00	FILING FEE; COG V LUT
610523	42810 BECKWORKS LLC	403480	252662	EFT	08/20/2025	1,850.00	CEMETARY BATHROOMS
610524	71695 ELECTRONIC CASE MANAGEMEN	403482		INV	08/20/2025	10.00	MEC ANNUAL RENEWAL FO
610525	341 THE MISSISSIPPI BAR	403483		INV	08/20/2025	410.00	BAR ENROLLMENT FEES 2
610527	341 THE MISSISSIPPI BAR	403485		INV	08/20/2025	395.00	BAR ENROLLMENT FEES 2
610528	41693 LESLIE SLADE	403486	252810	EFT	08/20/2025	608.00	VEHICLE MAINTENANCE /
610530	341 THE MISSISSIPPI BAR	403487		INV	08/20/2025	395.00	BAR ENROLLMENT FEES 2
610531	341 THE MISSISSIPPI BAR	403489		INV	08/20/2025	395.00	BAR ENROLLMENT FEES 2
610532	17804 VISION SERVICE PLAN INSUR	403490		INV	08/20/2025	4,612.21	AUGUST 2025 VSP
610533	341 THE MISSISSIPPI BAR	403491		INV	08/20/2025	190.00	BAR ENROLLMENT FEES 2
610534	70000 CABLE ONE	403492		INV	08/20/2025	329.94	ORANGE GROVE COM CNT
610535	70000 CABLE ONE	403493		INV	08/20/2025	150.00	13472 HIGHWAY 49 PARK
610536	70000 CABLE ONE	403494		INV	08/20/2025	478.29	HARBOR
610537	70000 CABLE ONE	403495		INV	08/20/2025	212.00	HARBOR
610538	70000 CABLE ONE	403496		INV	08/20/2025	413.13	FISHBONE ALLEY
610539	70000 CABLE ONE	403497		INV	08/20/2025	600.00	135 COURTHOUSE RD
610540	341 THE MISSISSIPPI BAR	403498		INV	08/20/2025	380.00	BAR ENROLLMENT FEES 2
610541	42007 COMMUNICATIONS INTERNATIO	403499		EFT	08/20/2025	628.00	RADIO EQUIPMENT SERVI
610542	42007 COMMUNICATIONS INTERNATIO	403500		EFT	08/20/2025	628.00	RADIO EQUIPMENT SERVI
610543	72744 RHONDA GADDIS	403501		INV	08/20/2025	369.00	PER DIEM FOR CONFEREN
610545	42007 COMMUNICATIONS INTERNATIO	403503		EFT	08/20/2025	628.00	RADIO EQUIPMENT SERVI
610546	43178 JP MORGAN CHASE BANK NA	403504		EFT	08/20/2025	155.70	IN *DE L'EPEE DEAF CE
610547	43178 JP MORGAN CHASE BANK NA	403505		EFT	08/20/2025	76.43	AMAZON MKTPL
610548	43178 JP MORGAN CHASE BANK NA	403506		EFT	08/20/2025	68.77	CHEVRON 0304692
610549	43178 JP MORGAN CHASE BANK NA	403507		EFT	08/20/2025	90.00	MS GULF COAST CHAMBER
610550	43178 JP MORGAN CHASE BANK NA	403508		EFT	08/20/2025	7.97	AMAZON MKTPL
610551	43178 JP MORGAN CHASE BANK NA	403509		EFT	08/20/2025	306.31	AMAZON MKTPL
610552	43178 JP MORGAN CHASE BANK NA	403510		EFT	08/20/2025	42.98	AMAZON MKTPL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610553	43178 JP MORGAN CHASE BANK NA	403511		EFT	08/20/2025	26.49	AMAZON.COM*N33T354J1
610554	43178 JP MORGAN CHASE BANK NA	403512		EFT	08/20/2025	682.04	AMAZON MKTPL
610555	43178 JP MORGAN CHASE BANK NA	403513		EFT	08/20/2025	300.00	GLOCK PROFESSIONAL IN
610556	43178 JP MORGAN CHASE BANK NA	403514		EFT	08/20/2025	1,065.80	SUPER SEER CORPORATIO
610557	43178 JP MORGAN CHASE BANK NA	403515		EFT	08/20/2025	222.27	CHEWY.COM
610558	43178 JP MORGAN CHASE BANK NA	403516		EFT	08/20/2025	72.65	LOWES #00466
610559	43178 JP MORGAN CHASE BANK NA	403517		EFT	08/20/2025	221.01	HILTON ADVPURCH800236
610560	43178 JP MORGAN CHASE BANK NA	403518		EFT	08/20/2025	44.59	AMAZON MKTPL
610561	43178 JP MORGAN CHASE BANK NA	403519		EFT	08/20/2025	852.23	MARRIOTT METRO CTR GI
610562	43178 JP MORGAN CHASE BANK NA	403520		EFT	08/20/2025	40.75	UBER *TRIP
610563	43178 JP MORGAN CHASE BANK NA	403521		EFT	08/20/2025	8.15	UBER *TRIP
610564	43178 JP MORGAN CHASE BANK NA	403522		EFT	08/20/2025	911.37	MOXY WASHINGTON DC DO
610565	43178 JP MORGAN CHASE BANK NA	403523		EFT	08/20/2025	977.46	COURTYARD BY MARRIOTT
610566	43178 JP MORGAN CHASE BANK NA	403524		EFT	08/20/2025	960.06	MARRIOTT MARQUIS WASH
610567	43178 JP MORGAN CHASE BANK NA	403525		EFT	08/20/2025	140.00	PACKTRACK
610568	43178 JP MORGAN CHASE BANK NA	403526		EFT	08/20/2025	895.62	JCPENNEY 0688
610569	43178 JP MORGAN CHASE BANK NA	403527		EFT	08/20/2025	71.25	JCPENNEY 0688
610570	43178 JP MORGAN CHASE BANK NA	403528		EFT	08/20/2025	-32.09	OFFICE DEPOT #437
610571	43178 JP MORGAN CHASE BANK NA	403529		EFT	08/20/2025	42.79	OFFICE DEPOT #437
610572	43178 JP MORGAN CHASE BANK NA	403530		EFT	08/20/2025	32.09	OFFICE DEPOT #437
610573	43178 JP MORGAN CHASE BANK NA	403531		EFT	08/20/2025	88.00	64445 - MSY/PFC - N T
610574	43178 JP MORGAN CHASE BANK NA	403532		EFT	08/20/2025	852.23	MARRIOTT METRO CTR GI
610575	43178 JP MORGAN CHASE BANK NA	403533		EFT	08/20/2025	54.00	AMTRAK
610576	43178 JP MORGAN CHASE BANK NA	403534		EFT	08/20/2025	350.00	MISSISSIPPI MUNICIPAL
610577	43178 JP MORGAN CHASE BANK NA	403535		EFT	08/20/2025	459.11	UNITED AIRLINES
610578	43178 JP MORGAN CHASE BANK NA	403536		EFT	08/20/2025	30.99	JCPENNEY.COM
610579	43178 JP MORGAN CHASE BANK NA	403537		EFT	08/20/2025	50.00	AMAZON MKTPL
610580	43178 JP MORGAN CHASE BANK NA	403538		EFT	08/20/2025	416.67	ATT
610581	43178 JP MORGAN CHASE BANK NA	403539		EFT	08/20/2025	12.90	UBER *TRIP
610582	43178 JP MORGAN CHASE BANK NA	403540		EFT	08/20/2025	108.00	61318 - MSY/PFC - LT
610583	43178 JP MORGAN CHASE BANK NA	403541		EFT	08/20/2025	42.00	MONDAY.COM
610584	43178 JP MORGAN CHASE BANK NA	403542		EFT	08/20/2025	300.00	MCCLATCHY ADVERTISING
610585	43178 JP MORGAN CHASE BANK NA	403543		EFT	08/20/2025	2,959.00	PAYPAL
610586	43178 JP MORGAN CHASE BANK NA	403544		EFT	08/20/2025	29.94	AMAZON MKTPL
610587	43178 JP MORGAN CHASE BANK NA	403545		EFT	08/20/2025	10.69	AMAZON MKTPL
610588	43178 JP MORGAN CHASE BANK NA	403546		EFT	08/20/2025	779.00	B2B PRIME*NL4U66TX0
610589	43178 JP MORGAN CHASE BANK NA	403547		EFT	08/20/2025	145.68	SAMS CLUB #8236
610590	43178 JP MORGAN CHASE BANK NA	403548		EFT	08/20/2025	49.90	SAMS CLUB #8236
610591	43178 JP MORGAN CHASE BANK NA	403549		EFT	08/20/2025	16.32	AMAZON MKTPL
610592	43178 JP MORGAN CHASE BANK NA	403550		EFT	08/20/2025	101.99	AMAZON MKTPL

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610593	43178 JP MORGAN CHASE BANK NA	403551		EFT	08/20/2025	-124.99	AMAZON MKTPLACE PMTS
610594	43178 JP MORGAN CHASE BANK NA	403552		EFT	08/20/2025	2,035.14	WF *PERIGOLD350698462
610595	43178 JP MORGAN CHASE BANK NA	403553		EFT	08/20/2025	17.99	AMAZON.COM*NL81G1IY2
610596	43178 JP MORGAN CHASE BANK NA	403554		EFT	08/20/2025	154.87	SPARKLE CAR CLEANING
610597	43178 JP MORGAN CHASE BANK NA	403555		EFT	08/20/2025	194.99	AMAZON MKTPL
610598	43178 JP MORGAN CHASE BANK NA	403556		EFT	08/20/2025	317.64	AMAZON MKTPL
610599	43178 JP MORGAN CHASE BANK NA	403557		EFT	08/20/2025	162.12	AMAZON.COM*NL7LX2YJ2
610600	43178 JP MORGAN CHASE BANK NA	403558		EFT	08/20/2025	113.40	AMAZON MKTPL
610601	43178 JP MORGAN CHASE BANK NA	403559		EFT	08/20/2025	9.45	AMAZON MKTPL
610602	43178 JP MORGAN CHASE BANK NA	403560		EFT	08/20/2025	15.78	THE HOME DEPOT 2901
610603	43178 JP MORGAN CHASE BANK NA	403561		EFT	08/20/2025	94.16	PHILLIPS 66 - JAM JOE
610604	43178 JP MORGAN CHASE BANK NA	403562		EFT	08/20/2025	139.38	AMAZON MKTPL
610605	43178 JP MORGAN CHASE BANK NA	403563		EFT	08/20/2025	75.15	SUNOCO 0694968900
610606	43178 JP MORGAN CHASE BANK NA	403564		EFT	08/20/2025	123.20	HOMES TO SUITES BY HI
610607	43178 JP MORGAN CHASE BANK NA	403565		EFT	08/20/2025	32.38	SHELL OIL13095258011
610608	43178 JP MORGAN CHASE BANK NA	403566		EFT	08/20/2025	123.20	HOMES TO SUITES BY HI
610609	43178 JP MORGAN CHASE BANK NA	403567		EFT	08/20/2025	200.00	WWW.CBCFINC.ORG
610610	43178 JP MORGAN CHASE BANK NA	403568		EFT	08/20/2025	9.45	USPS PO 2731470501
610611	43178 JP MORGAN CHASE BANK NA	403569		EFT	08/20/2025	51.10	MAGNOLIA PRINTING & S
610612	43178 JP MORGAN CHASE BANK NA	403570		EFT	08/20/2025	275.00	MAGNOLIA PRINTING & S
610613	43178 JP MORGAN CHASE BANK NA	403571		EFT	08/20/2025	379.00	AMAZON MKTPL
610614	43178 JP MORGAN CHASE BANK NA	403572		EFT	08/20/2025	390.43	CARPARTSCOM
610615	43178 JP MORGAN CHASE BANK NA	403573		EFT	08/20/2025	122.44	AMAZON MKTPL
610616	43178 JP MORGAN CHASE BANK NA	403574		EFT	08/20/2025	130.52	CARPARTSCOM
610617	43178 JP MORGAN CHASE BANK NA	403575		EFT	08/20/2025	105.93	CARPARTSCOM
610618	43178 JP MORGAN CHASE BANK NA	403576		EFT	08/20/2025	540.75	MILNER RENTAL CENTER
610619	43178 JP MORGAN CHASE BANK NA	403577		EFT	08/20/2025	29.99	AMAZON MKTPL
610620	43178 JP MORGAN CHASE BANK NA	403578		EFT	08/20/2025	105.65	HOMES TO SUITES BY HI
610621	43178 JP MORGAN CHASE BANK NA	403579		EFT	08/20/2025	-105.65	HOMES TO SUITES BY HI
610622	43178 JP MORGAN CHASE BANK NA	403580		EFT	08/20/2025	115.35	HOMES TO SUITES BY HI
610623	43178 JP MORGAN CHASE BANK NA	403581		EFT	08/20/2025	-115.35	HOMES TO SUITES BY HI
610624	43178 JP MORGAN CHASE BANK NA	403582		EFT	08/20/2025	9.45	USPS PO 2731470501
610625	43178 JP MORGAN CHASE BANK NA	403583		EFT	08/20/2025	58.84	BEST BUY 0001174
610626	43178 JP MORGAN CHASE BANK NA	403584		EFT	08/20/2025	116.54	AMAZON MKTPL
610627	43178 JP MORGAN CHASE BANK NA	403585		EFT	08/20/2025	58.47	AMAZON MKTPL
610628	43178 JP MORGAN CHASE BANK NA	403586		EFT	08/20/2025	69.99	AMAZON MKTPL
610629	43178 JP MORGAN CHASE BANK NA	403587		EFT	08/20/2025	54.98	AMAZON MKTPL
610630	43178 JP MORGAN CHASE BANK NA	403588		EFT	08/20/2025	-2.99	AMAZON MKTPLACE PMTS
610631	43178 JP MORGAN CHASE BANK NA	403589		EFT	08/20/2025	868.07	AT&T 4603 4603
610632	43178 JP MORGAN CHASE BANK NA	403590		EFT	08/20/2025	136.96	AMAZON MKTPL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610633	43178 JP MORGAN CHASE BANK NA	403591		EFT	08/20/2025	31.89	AMAZON MKTPL
610634	43178 JP MORGAN CHASE BANK NA	403592		EFT	08/20/2025	676.30	AMAZON MKTPL
610635	43178 JP MORGAN CHASE BANK NA	403593		EFT	08/20/2025	218.90	SHERATON ARLINGTON HO
610636	43178 JP MORGAN CHASE BANK NA	403594		EFT	08/20/2025	600.00	ALABAMA FIRE COLLEGE
610637	43178 JP MORGAN CHASE BANK NA	403595		EFT	08/20/2025	155.19	AMAZON MKTPL
610638	43178 JP MORGAN CHASE BANK NA	403596		EFT	08/20/2025	81.39	AMAZON MKTPL
610639	43178 JP MORGAN CHASE BANK NA	403597		EFT	08/20/2025	87.96	THE HOME DEPOT 2901
610640	43178 JP MORGAN CHASE BANK NA	403598		EFT	08/20/2025	155.47	OFFICE DEPOT #437
610641	43178 JP MORGAN CHASE BANK NA	403599		EFT	08/20/2025	487.62	SAMSClub #8236
610642	43178 JP MORGAN CHASE BANK NA	403600		EFT	08/20/2025	595.00	GOVERNMENT FINANCE OF
610643	43178 JP MORGAN CHASE BANK NA	403601		EFT	08/20/2025	21.99	AMAZON.COM*NR8GN12A0
610644	43178 JP MORGAN CHASE BANK NA	403602		EFT	08/20/2025	23.74	AMAZON MKTPL
610645	43178 JP MORGAN CHASE BANK NA	403603		EFT	08/20/2025	133.44	AMAZON MKTPL
610646	43178 JP MORGAN CHASE BANK NA	403604		EFT	08/20/2025	194.99	TOPPER WORLD OF GULFP
610647	43178 JP MORGAN CHASE BANK NA	403605		EFT	08/20/2025	17.99	2PITNEY BOWES INC.
610648	43178 JP MORGAN CHASE BANK NA	403606		EFT	08/20/2025	19.49	AMAZON MKTPL
610649	43178 JP MORGAN CHASE BANK NA	403607		EFT	08/20/2025	127.33	EIG
610650	43178 JP MORGAN CHASE BANK NA	403608		EFT	08/20/2025	14.99	AMAZON MKTPL
610651	43178 JP MORGAN CHASE BANK NA	403609		EFT	08/20/2025	100.00	NRA MEMBERSHIP INTERN
610652	43178 JP MORGAN CHASE BANK NA	403610		EFT	08/20/2025	100.00	NRA MEMBERSHIP INTERN
610653	43178 JP MORGAN CHASE BANK NA	403611		EFT	08/20/2025	100.00	NRA MEMBERSHIP INTERN
610654	43178 JP MORGAN CHASE BANK NA	403612		EFT	08/20/2025	100.00	NRA MEMBERSHIP INTERN
610655	43178 JP MORGAN CHASE BANK NA	403613		EFT	08/20/2025	100.00	NRA MEMBERSHIP INTERN
610656	43178 JP MORGAN CHASE BANK NA	403614		EFT	08/20/2025	100.00	NRA MEMBERSHIP INTERN
610657	43178 JP MORGAN CHASE BANK NA	403615		EFT	08/20/2025	145.28	AMAZON.COM*VO8UR66O3
610658	43178 JP MORGAN CHASE BANK NA	403616		EFT	08/20/2025	536.76	AMAZON MKTPL
610659	43178 JP MORGAN CHASE BANK NA	403617		EFT	08/20/2025	114.74	AMAZON.COM*3R1RG3PS3
610660	43178 JP MORGAN CHASE BANK NA	403618		EFT	08/20/2025	72.74	NRPA OPERATING
610661	43178 JP MORGAN CHASE BANK NA	403619		EFT	08/20/2025	449.97	AMAZON MKTPL
610662	43178 JP MORGAN CHASE BANK NA	403620		EFT	08/20/2025	846.75	LIVE BY LOEWS ARLINGT
610663	43178 JP MORGAN CHASE BANK NA	403621		EFT	08/20/2025	348.00	SAMS CLUB #8236
610664	43178 JP MORGAN CHASE BANK NA	403622		EFT	08/20/2025	8.09	CONSTELLIX
610665	43178 JP MORGAN CHASE BANK NA	403623		EFT	08/20/2025	300.00	GLOCK PROFESSIONAL IN
610666	43178 JP MORGAN CHASE BANK NA	403624		EFT	08/20/2025	644.96	HOLIDAY INN EXPRESS H
610667	43178 JP MORGAN CHASE BANK NA	403625		EFT	08/20/2025	106.20	AMAZON MKTPL
610668	43178 JP MORGAN CHASE BANK NA	403626		EFT	08/20/2025	65.95	AMAZON MKTPL
610669	43178 JP MORGAN CHASE BANK NA	403627		EFT	08/20/2025	310.00	INT'L CODE COUNCIL IN
610670	43178 JP MORGAN CHASE BANK NA	403628		EFT	08/20/2025	136.96	LULULEMONCOM
610671	43178 JP MORGAN CHASE BANK NA	403629		EFT	08/20/2025	69.99	ADOBE INC
610672	43178 JP MORGAN CHASE BANK NA	403630		EFT	08/20/2025	483.54	GOVX

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610673	43178 JP MORGAN CHASE BANK NA	403631		EFT	08/20/2025	54.10	AMAZON MKTPL
610674	43178 JP MORGAN CHASE BANK NA	403632		EFT	08/20/2025	161.24	HOLIDAY INN EXPRESS H
610675	43178 JP MORGAN CHASE BANK NA	403633		EFT	08/20/2025	628.56	AMAZON MKTPL
610676	43178 JP MORGAN CHASE BANK NA	403634		EFT	08/20/2025	66.27	AMAZON MKTPL
610677	43178 JP MORGAN CHASE BANK NA	403635		EFT	08/20/2025	79.17	AMAZON.COM*YS0AK48W3
610678	43178 JP MORGAN CHASE BANK NA	403636		EFT	08/20/2025	63.48	AMAZON MKTPL
610679	43178 JP MORGAN CHASE BANK NA	403637		EFT	08/20/2025	27.45	AMAZON MKTPL
610680	43178 JP MORGAN CHASE BANK NA	403638		EFT	08/20/2025	9.99	GOOGLE *GOOGLE ONE
610681	43178 JP MORGAN CHASE BANK NA	403639		EFT	08/20/2025	121.92	AMAZON MKTPL
610682	43178 JP MORGAN CHASE BANK NA	403640		EFT	08/20/2025	306.32	AMAZON MKTPL
610683	43178 JP MORGAN CHASE BANK NA	403641		EFT	08/20/2025	179.98	AMAZON MKTPL
610684	43178 JP MORGAN CHASE BANK NA	403642		EFT	08/20/2025	247.97	MILNER RENTAL CENTER
610685	43178 JP MORGAN CHASE BANK NA	403643		EFT	08/20/2025	700.00	NRPA OPERATING
610686	43178 JP MORGAN CHASE BANK NA	403644		EFT	08/20/2025	72.26	AMAZON MKTPL
610687	43178 JP MORGAN CHASE BANK NA	403645		EFT	08/20/2025	32.09	OFFICE DEPOT #437
610688	43178 JP MORGAN CHASE BANK NA	403646		EFT	08/20/2025	106.69	AMAZON MKTPL
610689	43178 JP MORGAN CHASE BANK NA	403647		EFT	08/20/2025	14.00	DOCHUB
610690	43178 JP MORGAN CHASE BANK NA	403648		EFT	08/20/2025	795.00	FBI LEEDA INC
610691	43178 JP MORGAN CHASE BANK NA	403649		EFT	08/20/2025	795.00	FBI LEEDA INC
610692	43178 JP MORGAN CHASE BANK NA	403650		EFT	08/20/2025	795.00	FBI LEEDA INC
610693	43178 JP MORGAN CHASE BANK NA	403651		EFT	08/20/2025	92.84	WAL-MART #5079
610694	43178 JP MORGAN CHASE BANK NA	403652		EFT	08/20/2025	359.94	FOOD GIANT 607
610695	43178 JP MORGAN CHASE BANK NA	403653		EFT	08/20/2025	40.64	AMAZON MKTPL
610696	43178 JP MORGAN CHASE BANK NA	403654		EFT	08/20/2025	24.60	AMAZON MKTPL
610697	43178 JP MORGAN CHASE BANK NA	403655		EFT	08/20/2025	137.96	AMAZON MKTPL
610698	43178 JP MORGAN CHASE BANK NA	403656		EFT	08/20/2025	179.98	AMAZON MKTPL
610699	43178 JP MORGAN CHASE BANK NA	403657		EFT	08/20/2025	10.44	AMAZON MKTPL
610700	43178 JP MORGAN CHASE BANK NA	403658		EFT	08/20/2025	25.68	AMAZON.COM*ZH1HW04X3
610701	43178 JP MORGAN CHASE BANK NA	403659		EFT	08/20/2025	495.00	INTL ASSOC FOR ID
610702	43178 JP MORGAN CHASE BANK NA	403660		EFT	08/20/2025	315.92	SAMSClub #8236
610703	43178 JP MORGAN CHASE BANK NA	403661		EFT	08/20/2025	673.72	THE SUN HERALD
610704	43178 JP MORGAN CHASE BANK NA	403662		EFT	08/20/2025	39.97	AMAZON MKTPL
610705	43178 JP MORGAN CHASE BANK NA	403663		EFT	08/20/2025	18.18	ZOOM.COM 888-799-9666
610706	43178 JP MORGAN CHASE BANK NA	403664		EFT	08/20/2025	2,196.94	EXPEDIA 7318455373245
610707	43178 JP MORGAN CHASE BANK NA	403665		EFT	08/20/2025	40.00	UNITED AIRLINES
610708	43178 JP MORGAN CHASE BANK NA	403666		EFT	08/20/2025	1,500.00	SQ *BEAUTY SUPPLY
610709	43178 JP MORGAN CHASE BANK NA	403667		EFT	08/20/2025	958.31	SHERATON
610710	43178 JP MORGAN CHASE BANK NA	403668		EFT	08/20/2025	1,440.00	SQ *BEAUTY SUPPLY
610711	43178 JP MORGAN CHASE BANK NA	403669		EFT	08/20/2025	958.31	SHERATON
610712	43178 JP MORGAN CHASE BANK NA	403670		EFT	08/20/2025	155.25	GRAYSTONE LOCKSMITHS

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610713	43178 JP MORGAN CHASE BANK NA	403671		EFT	08/20/2025	65.68	UBER *TRIP
610714	43178 JP MORGAN CHASE BANK NA	403672		EFT	08/20/2025	139.99	AMAZON MKTPL
610715	43178 JP MORGAN CHASE BANK NA	403673		EFT	08/20/2025	22.56	UNITED AIRLINES
610716	43178 JP MORGAN CHASE BANK NA	403674		EFT	08/20/2025	44.93	AMAZON MKTPL
610717	43178 JP MORGAN CHASE BANK NA	403675		EFT	08/20/2025	97.28	SAMS CLUB #8236
610718	43178 JP MORGAN CHASE BANK NA	403676		EFT	08/20/2025	224.17	CHEWY.COM
610719	43178 JP MORGAN CHASE BANK NA	403677		EFT	08/20/2025	99.00	AMAZON.COM*EO0RI0YN3
610720	43178 JP MORGAN CHASE BANK NA	403678		EFT	08/20/2025	19.25	O'REILLY 1489
610721	43178 JP MORGAN CHASE BANK NA	403679		EFT	08/20/2025	181.82	LOWES #00466
610722	43178 JP MORGAN CHASE BANK NA	403680		EFT	08/20/2025	182.91	O'REILLY 977
610723	43178 JP MORGAN CHASE BANK NA	403681		EFT	08/20/2025	42.79	O'REILLY 977
610724	43178 JP MORGAN CHASE BANK NA	403682		EFT	08/20/2025	101.68	AMAZON MKTPL
610725	43178 JP MORGAN CHASE BANK NA	403683		EFT	08/20/2025	379.99	AMAZON MKTPL
610726	43178 JP MORGAN CHASE BANK NA	403684		EFT	08/20/2025	135.80	AMAZON MKTPL
610727	43178 JP MORGAN CHASE BANK NA	403685		EFT	08/20/2025	18.28	AMAZON.COM*CF93O7GY3
610728	43178 JP MORGAN CHASE BANK NA	403686		EFT	08/20/2025	24.95	AMAZON.COM*M68KX24K3
610729	43178 JP MORGAN CHASE BANK NA	403687		EFT	08/20/2025	245.65	IN *DE L'EPEE DEAF CE
610730	43178 JP MORGAN CHASE BANK NA	403688		EFT	08/20/2025	44.38	AMAZON MKTPL
610731	43178 JP MORGAN CHASE BANK NA	403689		EFT	08/20/2025	35.58	AMAZON MKTPL
610732	43178 JP MORGAN CHASE BANK NA	403690		EFT	08/20/2025	40.00	UNITED AIRLINES
610733	43178 JP MORGAN CHASE BANK NA	403691		EFT	08/20/2025	36.35	AMAZON MKTPL
610734	43178 JP MORGAN CHASE BANK NA	403692		EFT	08/20/2025	5.15	EZTEXTINGCOM
610735	43178 JP MORGAN CHASE BANK NA	403693		EFT	08/20/2025	-100.00	PB ONLINE POSTAGE
610736	43178 JP MORGAN CHASE BANK NA	403694		EFT	08/20/2025	57.85	MS.GOV SUPREME CRT
610737	43178 JP MORGAN CHASE BANK NA	403695		EFT	08/20/2025	75.42	MS.GOV SUPREME CRT
610738	43178 JP MORGAN CHASE BANK NA	403696		EFT	08/20/2025	70.00	RPS GULFPORT
610739	43178 JP MORGAN CHASE BANK NA	403697		EFT	08/20/2025	74.70	UBER *TRIP
610740	43178 JP MORGAN CHASE BANK NA	403698		EFT	08/20/2025	38.00	AMAZON MKTPL
610741	43178 JP MORGAN CHASE BANK NA	403699		EFT	08/20/2025	64.00	AMAZON MKTPL
610742	43178 JP MORGAN CHASE BANK NA	403700		EFT	08/20/2025	30.00	EQUIP EXPO - HNA
610745	39259 DNA UNDERGROUND LLC	403704	251922	EFT	08/20/2025	120,536.00	WA 41: REMOVE/REPL EX
610746	553 SOUTH MS BUSINESS MACHINE	403703		EFT	08/20/2025	326.02	LEISURE SERVICES
610747	43326 UNITI FIBER HOLDINGS INC	403705		EFT	08/20/2025	228.00	1626087
610748	43326 UNITI FIBER HOLDINGS INC	403706		EFT	08/20/2025	228.00	1626087
610749	43326 UNITI FIBER HOLDINGS INC	403707		EFT	08/20/2025	228.00	1626087
610750	43326 UNITI FIBER HOLDINGS INC	403708		EFT	08/20/2025	228.00	1626087
610751	43326 UNITI FIBER HOLDINGS INC	403709		EFT	08/20/2025	228.00	1626087
610752	43326 UNITI FIBER HOLDINGS INC	403710		EFT	08/20/2025	228.00	1626087
610753	43326 UNITI FIBER HOLDINGS INC	403711		EFT	08/20/2025	228.00	1626087
610754	43326 UNITI FIBER HOLDINGS INC	403712		EFT	08/20/2025	228.00	1626087

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610755	43326 UNITI FIBER HOLDINGS INC	403713		EFT	08/20/2025	228.00	1626087
610756	43326 UNITI FIBER HOLDINGS INC	403714		EFT	08/20/2025	228.00	1626087
610757	43326 UNITI FIBER HOLDINGS INC	403715		EFT	08/20/2025	228.00	1626087
610758	43326 UNITI FIBER HOLDINGS INC	403716		EFT	08/20/2025	228.00	1626087
610759	43326 UNITI FIBER HOLDINGS INC	403717		EFT	08/20/2025	228.00	1626087
610760	43326 UNITI FIBER HOLDINGS INC	403718		EFT	08/20/2025	228.00	1626087
610761	43326 UNITI FIBER HOLDINGS INC	403719		EFT	08/20/2025	1,030.86	1626087
610762	193 COAST ELECTRIC POWER ASSO	403720		INV	08/20/2025	412.16	WILSON WELL S
610763	193 COAST ELECTRIC POWER ASSO	403721		INV	08/20/2025	70.48	DEDEAUX RD 14195 LIFT
610764	193 COAST ELECTRIC POWER ASSO	403722		INV	08/20/2025	91.00	THREE RV & DEDEAUX TR
610765	193 COAST ELECTRIC POWER ASSO	403723		INV	08/20/2025	108.40	CRYSTAL LAKE LIFT STA
610766	193 COAST ELECTRIC POWER ASSO	403724		INV	08/20/2025	195.11	CYPRESS PT LIFT STA 1
610767	193 COAST ELECTRIC POWER ASSO	403725		INV	08/20/2025	74.34	KLEIN RD & DEDEAUX RD
610768	193 COAST ELECTRIC POWER ASSO	403726		INV	08/20/2025	56.00	MARY DRIVE
610769	193 COAST ELECTRIC POWER ASSO	403727		INV	08/20/2025	3,078.62	DEDEAUX RD 14416 BLDG
610770	193 COAST ELECTRIC POWER ASSO	403728		INV	08/20/2025	171.87	DEDEAUX RD 14416 WELL
610771	193 COAST ELECTRIC POWER ASSO	403729		INV	08/20/2025	877.92	City of Gulfport Ligh
610772	193 COAST ELECTRIC POWER ASSO	403730		INV	08/20/2025	3,465.89	City of Gulfport Ligh
610773	193 COAST ELECTRIC POWER ASSO	403731		INV	08/20/2025	4,711.10	City of Gulfport Ligh
610774	193 COAST ELECTRIC POWER ASSO	403732		INV	08/20/2025	6,918.08	City of Gulfport Ligh
610775	193 COAST ELECTRIC POWER ASSO	403733		INV	08/20/2025	89.86	Alta Vida Security Li
610776	193 COAST ELECTRIC POWER ASSO	403734		INV	08/20/2025	7,503.83	City of Gulfport Ligh
610777	193 COAST ELECTRIC POWER ASSO	403735		INV	08/20/2025	8,535.79	City of Gulfport
610778	193 COAST ELECTRIC POWER ASSO	403736		INV	08/20/2025	76.29	TANNER RD 11178
610779	193 COAST ELECTRIC POWER ASSO	403737		INV	08/20/2025	74.16	ORANGE GROVE RD 17404
610780	58 A T & T	403738		INV	08/20/2025	4.10	228 M23 9239 001 0595
610781	58 A T & T	403739		INV	08/20/2025	3.52	228 M23 9239 001 0595
610782	58 A T & T	403740		INV	08/20/2025	23.69	228 M23 9239 001 0595
610783	58 A T & T	403741		INV	08/20/2025	4.19	228 M23 9239 001 0595
610784	58 A T & T	403742		INV	08/20/2025	131.98	228 M23 9239 001 0595
610785	58 A T & T	403743		INV	08/20/2025	172.29	228 M23 9239 001 0595
610786	58 A T & T	403744		INV	08/20/2025	83.44	228 M23 9239 001 0595
610787	58 A T & T	403745		INV	08/20/2025	16.42	228 M23 9239 001 0595
610788	58 A T & T	403746		INV	08/20/2025	2.54	228 M23 9239 001 0595
610789	58 A T & T	403747		INV	08/20/2025	1.95	228 M23 9239 001 0595
610790	58 A T & T	403748		INV	08/20/2025	216.39	228 M23 9239 001 0595
610791	58 A T & T	403749		INV	08/20/2025	29.50	228 M23 9239 001 0595
610792	58 A T & T	403750		INV	08/20/2025	60.87	228 M23 9239 001 0595
610793	58 A T & T	403751		INV	08/20/2025	32.34	228 M23 9239 001 0595
610794	58 A T & T	403752		INV	08/20/2025	1.10	228 M23 9239 001 0595

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 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610795	58 A T & T	403753		INV	08/20/2025	42.68	228 M23 9239 001 0595
610796	58 A T & T	403754		INV	08/20/2025	37.55	228 214 0312 001 0593
610797	58 A T & T	403755		INV	08/20/2025	1,782.77	404 685-9157 001 0352
610801	39312 AT&T MOBILITY II LLC	403758		INV	08/20/2025	808.11	287293643619
610802	39312 AT&T MOBILITY II LLC	403759		INV	08/20/2025	361.34	287293643619
610803	39312 AT&T MOBILITY II LLC	403760		INV	08/20/2025	80.46	287293643619
610804	39312 AT&T MOBILITY II LLC	403761		INV	08/20/2025	393.12	287293643619
610805	39312 AT&T MOBILITY II LLC	403762		INV	08/20/2025	90.25	287293643619
610806	39312 AT&T MOBILITY II LLC	403763		INV	08/20/2025	8,214.72	287293643619 IPADS
610807	39312 AT&T MOBILITY II LLC	403764		INV	08/20/2025	339.77	287275121217
610808	378 MS POWER COMPANY	403765		INV	08/20/2025	5,183.77	PLATFORM C
610809	378 MS POWER COMPANY	403766		INV	08/20/2025	7,693.01	PLATFORM A
610810	378 MS POWER COMPANY	403767		INV	08/20/2025	452.98	FUEL DOCK
610811	378 MS POWER COMPANY	403768		INV	08/20/2025	1,619.58	1419 27TH AVE THE DEP
610812	378 MS POWER COMPANY	403769		INV	08/20/2025	9,445.72	PLATFORM B
610813	378 MS POWER COMPANY	403770		INV	08/20/2025	81.00	2309 15TH ST
610814	378 MS POWER COMPANY	403771		INV	08/20/2025	95.97	2211 MORAIS PL
610815	378 MS POWER COMPANY	403772		INV	08/20/2025	9,209.69	SUMMARY BILL
610816	378 MS POWER COMPANY	403773		INV	08/20/2025	10,915.11	SUMMARY BILL
610817	378 MS POWER COMPANY	403774		INV	08/20/2025	98,398.25	SUMMARY BILL
610818	378 MS POWER COMPANY	403775		INV	08/20/2025	10,065.11	SUMMARY BILL
610819	378 MS POWER COMPANY	403776		INV	08/20/2025	11,398.98	SUMMARY BILL
610820	378 MS POWER COMPANY	403777		INV	08/20/2025	2,312.95	SUMMARY BILL
610821	378 MS POWER COMPANY	403778		INV	08/20/2025	6,328.73	SUMMARY BILL
610822	378 MS POWER COMPANY	403779		INV	08/20/2025	8,300.17	SUMMARY BILL
610823	378 MS POWER COMPANY	403780		INV	08/20/2025	13,468.39	SUMMARY BILL
610824	378 MS POWER COMPANY	403781		INV	08/20/2025	16,454.26	SUMMARY BILL
610825	378 MS POWER COMPANY	403782		INV	08/20/2025	6,154.07	SUMMARY BILL
610826	378 MS POWER COMPANY	403783		INV	08/20/2025	10,175.26	SUMMARY BILL
610830	90089 CITY OF GULFPORT	403787		INV	08/20/2025	177.70	030091025 POL ATHL DE
610831	90089 CITY OF GULFPORT	403788		INV	08/20/2025	11.70	030091030 POL ATHL DE
610832	90089 CITY OF GULFPORT	403789		INV	08/20/2025	150.06	060000711 GASTON PT C
610833	90089 CITY OF GULFPORT	403790		INV	08/20/2025	166.10	060000811 GASTON PT C
610834	90089 CITY OF GULFPORT	403791		INV	08/20/2025	3,951.20	070000111 BCH SPASH P
610835	90089 CITY OF GULFPORT	403792		INV	08/20/2025	24.24	070012511 CHAS WLKR S
610836	90089 CITY OF GULFPORT	403793		INV	08/20/2025	166.10	070012515 CHAS WLKR S
610837	90089 CITY OF GULFPORT	403794		INV	08/20/2025	166.10	070012530 WESTSIDE CO
610838	90089 CITY OF GULFPORT	403795		INV	08/20/2025	61.14	080042011 HORTICLTR B
610839	90089 CITY OF GULFPORT	403796		INV	08/20/2025	4,313.90	080123319 19TH ST SPS
610840	90089 CITY OF GULFPORT	403797		INV	08/20/2025	460.60	080122519 LEISURE SER

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610841	90089 CITY OF GULFPORT	403798		INV	08/20/2025	111.66	100057011 ARMORY
610842	90089 CITY OF GULFPORT	403799		INV	08/20/2025	26.70	110000011 EAST PIER
610843	90089 CITY OF GULFPORT	403800		INV	08/20/2025	26.70	110000012 EAST PIER
610844	90089 CITY OF GULFPORT	403801		INV	08/20/2025	26.70	110000015 EAST PIER
610845	90089 CITY OF GULFPORT	403802		INV	08/20/2025	63.80	110000022 EAST PIER 2
610846	90089 CITY OF GULFPORT	403803		INV	08/20/2025	32.80	110000033 EAST PIER
610847	90089 CITY OF GULFPORT	403804		INV	08/20/2025	32.80	110000044 EAST PIER
610848	90089 CITY OF GULFPORT	403805		INV	08/20/2025	26.70	110000055 EAST PIER
610849	90089 CITY OF GULFPORT	403806		INV	08/20/2025	82.40	110000060 EAST PIER
610850	90089 CITY OF GULFPORT	403807		INV	08/20/2025	26.70	110000065 EAST PIER
610851	90089 CITY OF GULFPORT	403808		INV	08/20/2025	11.70	110082012 13 ST IRRIG
610852	90089 CITY OF GULFPORT	403809		INV	08/20/2025	11.70	110090012 13 ST IRRIG
610853	90089 CITY OF GULFPORT	403810		INV	08/20/2025	24.24	110291330 QUANSET HUT
610854	90089 CITY OF GULFPORT	403811		INV	08/20/2025	24.24	130006011 29TH AVE WH
610855	90089 CITY OF GULFPORT	403812		INV	08/20/2025	166.10	130037515 AMTRAK DEPO
610856	90089 CITY OF GULFPORT	403813		INV	08/20/2025	39.00	130037525 27TH AVE
610857	90089 CITY OF GULFPORT	403814		INV	08/20/2025	150.06	130038011 AMTRAK DEPO
610858	90089 CITY OF GULFPORT	403815		INV	08/20/2025	179.48	130069010 FEED MY SHE
610859	90089 CITY OF GULFPORT	403816		INV	08/20/2025	5.80	140065512 26TH AVE IR
610860	90089 CITY OF GULFPORT	403817		INV	08/20/2025	86.06	140065515 MAINT BLDG
610861	90089 CITY OF GULFPORT	403818		INV	08/20/2025	113.16	140148350 GAST HEWES
610862	90089 CITY OF GULFPORT	403819		INV	08/20/2025	26.70	140149511 EVERGREEN G
610863	90089 CITY OF GULFPORT	403820		INV	08/20/2025	39.00	140149512 EVERGREEN C
610864	90089 CITY OF GULFPORT	403821		INV	08/20/2025	24.24	140149513 EVERGREEN C
610865	90089 CITY OF GULFPORT	403822		INV	08/20/2025	61.14	160006011 EVERGREEN G
610866	90089 CITY OF GULFPORT	403823		INV	08/20/2025	124.46	602281500 STATION 12
610867	90089 CITY OF GULFPORT	403824		INV	08/20/2025	70.00	620042011 42 HOLLY CI
610868	90089 CITY OF GULFPORT	403825		INV	08/20/2025	162.86	700081440 STATION 10
610869	90089 CITY OF GULFPORT	403826		INV	08/20/2025	366.15	710010420 STATION 9
610870	90089 CITY OF GULFPORT	403827		INV	08/20/2025	171.90	740058461 DEDEAUX RD
610871	90089 CITY OF GULFPORT	403828		INV	08/20/2025	203.00	750008660 ORG GRV COM
610872	90089 CITY OF GULFPORT	403829		INV	08/20/2025	113.16	760031170 STATION 11
610873	193 COAST ELECTRIC POWER ASSO	403830		INV	08/20/2025	105.69	ROBINSON LIFT STATION
610874	193 COAST ELECTRIC POWER ASSO	403831		INV	08/20/2025	485.63	Oak Landing Phase 1
610875	193 COAST ELECTRIC POWER ASSO	403832		INV	08/20/2025	99.11	FLORENCE GARDENS V
610876	193 COAST ELECTRIC POWER ASSO	403833		INV	08/20/2025	158.29	FLORENCE GARDENS VI
610877	193 COAST ELECTRIC POWER ASSO	403834		INV	08/20/2025	158.29	FLORENCE GARDENS PH 8
610878	193 COAST ELECTRIC POWER ASSO	403835		INV	08/20/2025	375.32	SOUTHERN BREEZE ESTAT
610879	193 COAST ELECTRIC POWER ASSO	403836		INV	08/20/2025	78.64	SANCTUARY TRAILS LS
610880	193 COAST ELECTRIC POWER ASSO	403837		INV	08/20/2025	177.56	FLORENCE GARDENS PH 7

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08202025 08/20/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610881	193 COAST ELECTRIC POWER ASSO	403838		INV	08/20/2025	184.06	FLORENCE GARDENS PH 9
610882	193 COAST ELECTRIC POWER ASSO	403839		INV	08/20/2025	1,026.04	STIGLETS RD (NORTH EN
610883	193 COAST ELECTRIC POWER ASSO	403840		INV	08/20/2025	173.67	WINGATE LIFT STA
610884	193 COAST ELECTRIC POWER ASSO	403841		INV	08/20/2025	1,075.58	GPT HIGHLANDS SEC LGT
610885	193 COAST ELECTRIC POWER ASSO	403842		INV	08/20/2025	55.66	JACKSON ST WELL
610886	193 COAST ELECTRIC POWER ASSO	403843		INV	08/20/2025	55.94	DEDEAUX ELEV TANK LIT
610887	193 COAST ELECTRIC POWER ASSO	403844		INV	08/20/2025	149.69	WILDWOOD LIFT STA
610888	193 COAST ELECTRIC POWER ASSO	403845		INV	08/20/2025	158.73	LOREN D AT I10 LIFT S
610889	193 COAST ELECTRIC POWER ASSO	403846		INV	08/20/2025	64.44	PEPSI LIFT STA BEHIND
610890	193 COAST ELECTRIC POWER ASSO	403847		INV	08/20/2025	77.84	Brookfield Subd Light
610891	193 COAST ELECTRIC POWER ASSO	403848		INV	08/20/2025	1,420.46	Florence Gardens
610892	193 COAST ELECTRIC POWER ASSO	403849		INV	08/20/2025	502.36	Holliman Place
610893	193 COAST ELECTRIC POWER ASSO	403850		INV	08/20/2025	168.19	Plantation Oaks
610894	193 COAST ELECTRIC POWER ASSO	403851		INV	08/20/2025	71.91	18406 ROBINSON RD
610895	193 COAST ELECTRIC POWER ASSO	403852		INV	08/20/2025	440.08	Grand Oaks
610896	193 COAST ELECTRIC POWER ASSO	403853		INV	08/20/2025	140.12	Florence Gardens IV
610897	193 COAST ELECTRIC POWER ASSO	403854		INV	08/20/2025	25.36	TRACEWOOD DEV
WARRANT TOTAL						4,797,341.34	

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff



Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

July 30, 2025

MEMORANDUM

To: **District Six**
Chuck Starita (16-10)

From: **LPA Division**
Lindsey Killebrew (77-01) *UK*

Re: **Memorandum of Agreement**
City of Gulfport
STP-9178-00(004)LPA/109852-701000
Seaway Road Pedestrian Pathway from Three Rivers Road to .9 miles east
Harrison County

For your distribution, attached are one original and one copy of the following executed MOA which was approved at the July 22, 2025 meeting of the Mississippi Transportation Commission.

If you have any questions or require additional information, please contact me at your convenience.

Attachments

cc: Amy Hornback w/original
Project File

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, JULY 22, 2025

Upon motion duly made with Commissioners Willie Simmons, John Caldwell and Charles Busby each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Agreement between the Commission and the listed Local Public Agency, in order to establish the responsibilities for the development of the following projects:

City of Ocean Springs
STP-9070-00(002)LPA/109907-701000
Intersection Improvements on US 90 at MLK Jr Ave (Vermont Ave) & Washington Ave
Total Estimated Federal Funds: \$696,800.00

City of Gulfport
STP-9178-00(004)LPA/109852-701000
Seaway Road Pedestrian Pathway from Three Rivers Road to 0.9 mile east
Total Estimated Federal Funds: \$800,000.00

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 24, Page 439, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 22nd day of July, 2025.

Witness my hand and official seal this the 22nd day of July A.D., 2025.


AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

MEMORANDUM OF AGREEMENT

STP-9178-00(004)LPA / 109852-701000
Seaway Road Pedestrian Pathway
City of Gulfport

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop Seaway Road pedestrian pathway; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$800,000.00 in Federal Funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor

shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by

the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110
For Technical Matters:

LPA:
Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801
Fax: (228) 214-2238

COMMISSION:
District LPA Coordinator – District 6
MDOT – Chuck Starita, PE
16499-B Hwy 49
Saucier, MS 39571
Phone: 228.832.0682
Fax: 228.832.0681

LPA:
Jeremy Harrison, Dir. of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740
Fax: (228) 214-2238

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

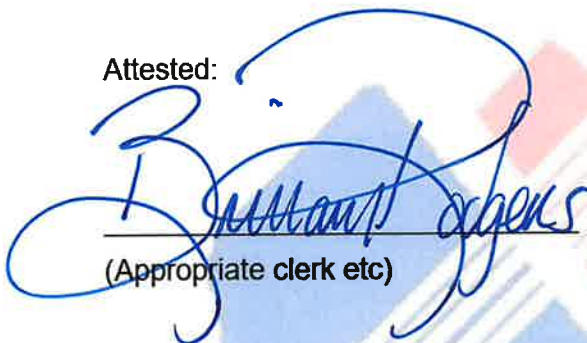
So agreed this the 21 day of May, 2025.

City of Gulfport



Billy Hewes, Mayor

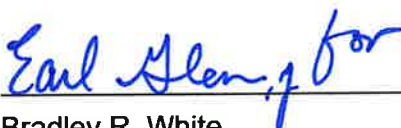
Attested:



(Appropriate clerk etc)

So agreed this the 28th day of July, 2025.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director



Bradley R. White
Executive Director
Mississippi Department of Transportation

Book 24, Page 439.

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 20th day of May, 2025, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
APPROVE A MEMORANDUM OF AGREEMENT BETWEEN THE CITY
OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION COMMISSION
IN CONNECTION WITH THE SEAWAY ROAD PEDESTRIAN
PATHWAY PROJECT, PHASE II, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, the Seaway Road Pedestrian Pathway Project, Phase II, which is designed to complete the ten-foot shared pedestrian and bicycle path west along Seaway Road to Three Rivers Road.; and

WHEREAS, as more fully explained in the Memorandum attached hereto as Exhibit “A”, the project is funded through the Gulf Regional Planning Commission and the Mississippi Transportation Commission, with the federal share amount being \$800,000 and the City’s match being \$200,000 for a total project cost of \$1,000,000; and

WHEREAS, in order to permit construction of the Seaway Road Pedestrian Pathway Project, Phase II,, the Mississippi Transportation Commission has required the execution of an Agreement between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Memorandum of Agreement between the City and the Mississippi Transportation Commission concerning the Old Highway 49 Pedestrian Improvements Project as found in Exhibit “B” hereto.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY

COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

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

SECTION 2. That the Replacement Memorandum of Agreement between the Mississippi Transportation Commission and the City of Gulfport, concerning the Old Highway 49 Pedestrian Improvements Project, be and the same is hereby approved in substantially the same form as attached hereto as a part of Exhibit "A"; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey

Roland

Walker

Sellers

Flowers

Kosloski

NAYS:

Holmes-Hines

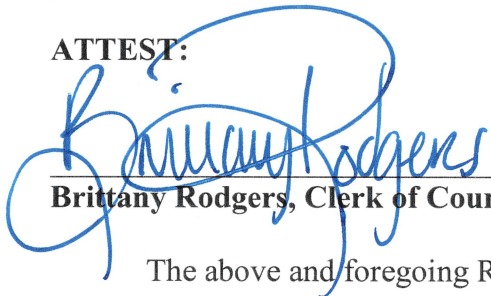
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 20th day of May, 2025.



ATTEST:

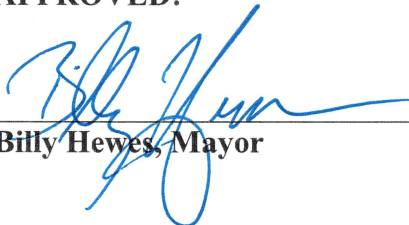

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 21st day of May, 2025.

APPROVED:


Billy Hewes, Mayor

Resolutions

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 05202025_8 - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 05202025_9 - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution 05202025_10 - Signed](#)

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

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

Vote: Motion Passed By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 05202025_11 - Signed](#)



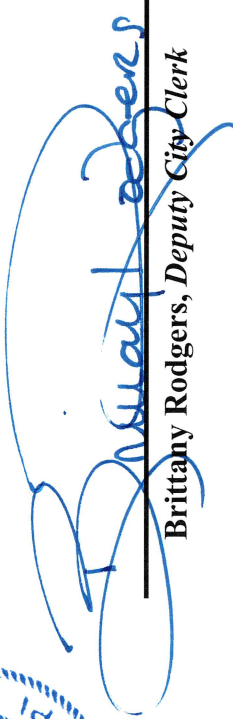
Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE
MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE SEAWAY ROAD
PEDESTRIAN PATHWAY PROJECT, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 21st day of July, 2025.





Brittany Rodgers, Deputy City Clerk

De Lage Landen Public Finance LLC
1111 Old Eagle School Rd
Wayne, PA 19087

Lease Purchase Agreement

DATED: June 26, 2025

500-50735798

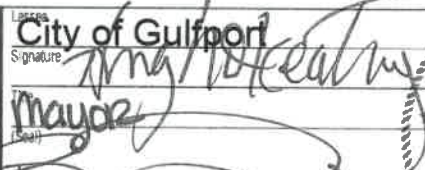
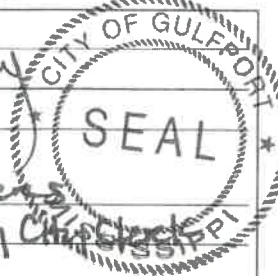
LESSEE	Full Legal Name City of Gulfport		Phone Number	
	DBA Name (if any)			
PROPERTY DESCRIPTION	Billing Address 2200 15th St. Ste B1		City Gulfport	State MS
			Zip 39501	
	Quantity	Model No. (if applicable)	Serial Number (if applicable)	General Description (describe equipment, software, maintenance, warranty, service and similar items being financed).
				See C Spire Business quote AAAQ152638-01 dated June 25, 2025
				for asset description purposes only.
Location of Property (include the location of any tangible personal property financed and/or the location of any tangible personal property that will be using intangible property)				

VENDOR	Vendor Name Teklinks Inc dba C Spire Business		RENTAL PAYMENTS	Rental Payment Periods: ☒ Monthly ☐ Quarterly ☐ Semi-annually ☐ Annually	Rental Payments shall be made in accordance with Section 4.01 and the Schedule of Rental Payments attached hereto as Exhibit A
	Address				
	City	State		Zip	

TERMS & CONDITIONS

THE TERMS AND CONDITIONS OF THIS AGREEMENT SET FORTH ON PAGES TWO THROUGH FIVE, INCLUDING ANY EXHIBITS ATTACHED HERETO, SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

LESSOR	Lessor DE LAGE LANDEN PUBLIC FINANCE LLC
	Signature 
	Title Records Mgmt Admin
	Lease Number 500-50735798

LESSEE SIGNATURE	Lessor City of Gulfport
	Signature 
	Title Mayor
	

(Terms and Conditions continued on the reverse side of this Agreement.)

TAX DESIGNATIONS AND COVENANTS

Bank Qualification: Lessee initial here if this provision is applicable: _____
If not initialed, this provision does NOT apply to this Agreement.

(a) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year during which the Commencement Date of this Agreement occurs, including this Agreement, is not reasonably expected to exceed \$10,000,000.

(b) Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of "qualified tax-exempt obligations" (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year during which the Commencement Date of this Agreement occurs without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt obligations of state and local governments acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

THIS SECTION IS INTENTIONALLY LEFT BLANK

ARTICLE I

Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to the Agreement.

"Capital Expenditures" means costs of a type that are properly chargeable to a capital account under general federal income tax principles in effect at the time the cost is paid, or would be so chargeable with a proper election or with the placed-in-service date considered to be the date on which, based on all facts and circumstances, (a) the facility has reached a degree of completion that would permit its operation at substantially its design level and (b) the facility is, in fact, in operation at such level.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commences, which date shall be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 5.01, or (ii) the date on which sufficient moneys to purchase the Property are deposited by Lessor for that purpose with an escrow agent.

"Event of Default" means an Event of Default described in Section 12.01.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in Section 3.02.

"Lessee" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on Exhibit A.

"Property" means the equipment, software, maintenance, warranty, service and similar items being financed by this Agreement as described on the front of this Agreement, and all replacements, substitutions, updates, upgrades, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto, as applicable.

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Property.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co extensive with Lessee's fiscal year.

"Rental Payment Period" means the period beginning on the day a Rental Payment is due and ending the day before the next Rental Payment is due. The first Rental Payment Period shall begin on the Commencement Date in all cases. If Rental Payment Periods are monthly, subsequent Rental Payment Periods shall begin on the same day of each month after the Commencement Date. If Rental Payment Periods are quarterly, subsequent Rental Payment Periods shall begin on the same day of each third month after the Commencement Date. If Rental Payment Periods are semiannual, subsequent Rental Payment Periods shall begin on the same day of each sixth month after the Commencement Date. If Rental Payment Periods are annual, subsequent Rental Payment Periods shall begin on the anniversary of the Commencement Date in each year. If the Commencement Date is the 29th, 30th, or 31st day of a month, any subsequent Rental Payment Period that would otherwise begin on the 29th, 30th or 31st of a month that does not include such a date shall begin on the last day of the month.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01.

"State" means the state in which Lessee is located.

"Vendor" means the manufacturer or supplier of the Property as well as the agents or dealers of the manufacturer or supplier of the Property, as listed on the front of this Agreement.

ARTICLE II

Section 2.01. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of a state or local governmental unit within the meaning of the regulations promulgated pursuant to said Section of the Code.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of the Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(h) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property hereunder.

(i) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting the Lessee, nor to the best knowledge of the Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document,

agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(j) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by the Lessee of this Agreement or in connection with the carrying out by the Lessee of its obligations hereunder have been obtained.

(k) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which the Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of the Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound, except as herein provided.

(l) The Property is essential to the function of the Lessee or to the service Lessee provides to its citizens. The Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future. The Property will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority and will not be used in the trade or business of any other entity or person.

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the United States Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee has never failed to appropriately or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

(o) All the costs of acquiring the Property, including amounts attributable to the financing of software, maintenance, warranty and similar items, are consistently treated as Capital Expenditures by the Lessee on its books and records. All proceeds of this Agreement will be used, directly or indirectly, to finance Capital Expenditures or, to the extent permitted by law, to minimize expenditures for certain specified purposes.

(p) Lessee has received written assurance from Vendor that with respect to the portion of the Property being prepaid, the same maintenance, repair, extended warranty, updates or maintenance or support services, as applicable, are regularly provided to nongovernmental persons on the same terms.

Section 2.02. Certification as to Arbitration. Lessee hereby represents as follows:

(a) The estimated total costs of the Property will not be less than the total principal portion of the Rental Payments.

(b) The Property has been ordered or is expected to be ordered within six months of the Commencement Date, and the Property is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Property has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

ARTICLE III

Section 3.01. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee shall be deemed to have continued this Agreement for the next Renewal Term unless Lessee shall have terminated this Agreement pursuant to Section 3.04 or Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

Section 3.02. Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to Section 3.04;

(b) the exercise by Lessee of the option to purchase the Property under Article X and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Article XII; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 3.03. Continuation of Lease Term. Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee shall do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 3.04. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds shall not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement shall be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver written notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee's rights to the Property

will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence.

ARTICLE IV

Section 4.01. Rental Payments. Lessee shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America to Lessor on the dates and in the amounts set forth on the Payment Schedule. Any Rental Payment not received on or before its due date shall bear interest at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from its due date. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee, and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 4.03. Rental Payments To Be Unconditional. EXCEPT AS PROVIDED IN SECTION 3.04, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE PROPERTY TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V

Section 5.01. Delivery, Installation and Acceptance of the Property. Lessee shall (a) order the Property, (b) cause any portion of the Property constituting tangible personal property to be delivered and installed at the location specified on the front of this Agreement, (c) cause any intangible Property to be accessible from Lessee's computers, servers and other electronic equipment, either by installing the software directly on premises or providing remote access thereto, and (d) pay any and all delivery, installation and other costs in connection therewith. When the Property has been delivered and installed or is otherwise accessible by the Lessee, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor. After it has been installed, any portion of the Property constituting tangible personal property and any computers, servers and other electronic equipment using intangible Property will not be moved from the location specified on the front of this Agreement without Lessor's consent, which consent shall not be unreasonably withheld.

Section 5.02. Enjoyment of Property. Lessee shall peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 5.03. Right of Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting any portion of the Property constituting tangible personal property.

Section 5.04. Use and Maintenance of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any licensing or other agreement, or in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain all permits and licenses, if any, necessary for the installation, use, operation and maintenance of the Property. In addition, Lessee shall comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest or rights of Lessor under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition and install all updates, upgrades, improvements and additions to the Property made available to it by Vendor. Lessor shall have no responsibility to maintain or repair or to provide or make updates, upgrades, improvements or additions to the Property.

ARTICLE VI

Section 6.01. Title to the Property. During the Lease Term, title to the Property shall vest in Lessee, subject to the provisions of this Agreement and any applicable license or other agreement. Upon any termination of this Agreement pursuant to Sections 3.02(a) or Section 3.02(c), Lessee's title shall immediately and without any action by Lessee terminate. Upon any termination of the Agreement pursuant to Sections 3.02(b) or 3.02(d), title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 6.02. UCC FILINGS. Lessee authorizes Lessor to file a financing statement with respect to the Property.

ARTICLE VII

Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the licensing, use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Property. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring any portion of the Property constituting tangible personal property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any

other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self insure against the risks described in clauses (a) and (b). All insurance proceeds from casualty losses shall be payable as hereinafter provided. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term, as applicable. All such casualty and liability insurance shall be with insurers that are acceptable to Lessor, shall name Lessor as a loss payee and an additional insured, respectively, and shall contain a provision to the effect that such insurance shall not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to maintain the insurance required by this Agreement, pay the taxes or charges required to be paid by it under this Agreement or keep the Property in good repair and operating condition, Lessor may, but shall be under no obligation to, purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 12% per annum or the maximum permitted by law, whichever is less.

Section 7.04. Financial Information. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

Section 7.05. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Property, (c) the ordering, licensing, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (d) any accident in connection with the licensing, operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

ARTICLE VIII

Section 8.01. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Property from any cause whatsoever. No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 8.02. Damage, Destruction, Unfitness for Use and Condemnation. If (a) any portion of the Property constituting tangible personal property is destroyed, in whole or in part, or is damaged by fire or other casualty, or if any portion of the Property is otherwise rendered unfit for use by any cause whatsoever, or (b) title to, or the temporary use of, any portion of the Property or the interest of Lessee or Lessor in any portion of the Property shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair or restoration of the Property, unless Lessee shall have exercised its option to purchase Lessor's interest in the Property pursuant to Article X. Any balance of the Net Proceeds remaining after such replacement, repair or restoration of the Property has been completed shall be paid to Lessee.

Section 8.03. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any replacement, repair or restoration referred to in Section 8.02, Lessee shall either (a) complete such replacement, repair or restoration and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property pursuant to Article X. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair or restoration or after purchasing the Property shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX

Section 9.01. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE PROPERTY OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY PROPERTY PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Property or licensing or other agreements; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all rights under any licensing or other agreement and warranties, if any, running from Vendor to Lessor included in or respecting the Property. Lessor hereby irrevocably appoints Lessee its agent and attorney in fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such licensing or other agreement, warranty, indemnification or representation shall be against the Vendor, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or availability of such agreements or warranties by any Vendor.

ARTICLE X

Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Property, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) If substantially all of the Property is substantially damaged, destroyed or otherwise rendered unfit for use or is condemned, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 10.02. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Property and that the amount required to exercise Lessee's option to purchase Lessor's interest in the Property pursuant to Section 10.01 represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Property. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Property hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Property, (b) the uses and purposes for which the Property will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Property and the use of the Property pursuant to the terms and provisions of this Agreement and any applicable licensing and other agreements, and (d) Lessee's option to purchase Lessor's interest in the Property.

ARTICLE XI

Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Property may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Property, to the extent, if any, permitted by any applicable licensing and other agreements, if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Property shall be subject to this Agreement and the rights of the Lessor in, to and under this Agreement and the Property.

ARTICLE XII

Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.04, any of the following shall be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Any termination or suspension of any of Lessee's rights under any licensing agreement included in the Property;

(c) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed or to comply with any licensing or other agreement included in or respecting the Property, other than as referred to in Section 12.01(a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(d) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(e) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability or obligation under this Agreement;

(f) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(g) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

Section 12.02. Remedies on Default. Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable

by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due.

(b) Lessor may terminate this Agreement and hold Lessee liable for Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and in such event, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor; and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence. Lessor reserves the right to, and Lessee agrees that the Lessor or Vendor may, upon termination of this Agreement, enter the premises where the Property is located or used to retake possession of the Property or ensure compliance with the previous sentence.

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as Lessor under this Agreement.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. Lessor may charge interest on all amounts due to it at the rate of 18% per annum or the maximum amount permitted by law, whichever is less.

Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

ARTICLE XIII

Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses on the front of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

Section 13.02. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.03. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.04. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 13.05. Amendments. This Agreement may be amended in writing by Lessor and Lessee.

Section 13.06. INTENTIONALLY OMITTED.

Section 13.07. Usury. The parties hereto agree that the changes in this Agreement shall not be a violation of usury or other law. Any such excess charge shall be applied in such order as to conform this Agreement to such applicable law.

Section 13.08. Jury Trial Waiver. TO THE EXTENT PERMITTED BY LAW, LESSEE AGREES TO WAIVE ITS RIGHT TO A TRIAL BY JURY.

Section 13.09. INTENTIONALLY OMITTED.

Section 13.10. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 13.11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.12. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 13.13. Electronic Transactions. Lessor, in its sole discretion, may permit Lessee to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Agreement, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of the IRS Form 8038-G which Lessee must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, Lessee hereby represents and agrees (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including Lessee's signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to Lessor, promptly on request, such document bearing Lessee's original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing Lessee's original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Agreement, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith with the exception of the IRS Form 8038-G, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Agreement by the Lessee when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At Lessor's option, Lessor may require a manual signature.

Physical Address:
One Hancock Plaza, Suite 810
Gulfport, MS 39501
Phone: 228.868.5554



QUOTATION

www.CSpire.com/business

Remittance Address:
C Spire Business
PO Box 830674
MSC #703
Birmingham, AL 35283

Date: 06/25/25

Quote #: AAAQ152638-01

Sales Rep: jluke

Quote To:

City of Gulfport
Stephen Newell
2220 15th St

Gulfport MS 39501

Phone: 2285746238

C Spire Proposal in response to the Request for Proposal

Ship To:

City of Gulfport
Stephen Newell
2220 15th St

Gulfport

MS 39501

Qty	Part #	Description	Unit Price	Ext. Price
1	A-FLEX-3	Collaboration Flex Plan 3.0	\$0.00	\$0.00
0	Requested Start Date : 06-Jun-2025 Req		\$0.00	\$0.00
315	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	\$0.00	\$0.00
378	A-FLEX-C-PRO	Webex Calling Entitlement	\$0.00	\$0.00
158	A-FLEX-CL-CA	Webex Calling Common Area Entitlement	\$0.00	\$0.00
315	A-FLEX-P-CALL	Prem to Webex Calling / UCM Cloud	\$0.00	\$0.00
378	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	\$0.00	\$0.00
378	A-FLEX-MSG-ENT	Messaging Entitlement	\$0.00	\$0.00
7,560	A-FLEX-FILESTG-ENT	File Storage Entitlement	\$0.00	\$0.00
378	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	\$0.00	\$0.00
0	A-FLEX-ERC	Emergency Response Center Call fee per location search US	\$38.22	\$0.00
315	A-FLEX-EACL	EntW Webex Calling	\$450.67	\$141,961.05
SubTotal				\$141,961.05
20	ATA191-3PW-K9	191 Analog Telephone Adapter for MPP	\$85.56	\$1,711.20
20	CON-SNT-TATK99T7	191 Analog Telephone Adapter for MPPSNTC-8X5XNBD	\$14.29	\$285.80
20	ATA191-CLIP-NA	Power Clip for ATA191 and ATA192, North America	\$0.00	\$0.00
SubTotal				\$1,997.00
300	DP-9851-K9=	Cisco Desk Phone 9851, Carbon Black	\$149.24	\$44,772.00
300	CON-SNT-DP9851K9	SNTC-8X5XNBD Cisco Desk Phone 9851, Carbon Black	\$33.33	\$9,999.00
SubTotal				\$54,771.00

Qty	Part #	Description	Unit Price	Ext. Price
100	DP-9861-K9=	Cisco Desk Phone 9861, Carbon Black	\$203.51	\$20,351.00
100	CON-SNT-DP9861K9	SNTC-8X5XNBD Cisco Desk Phone 9861, Carbon Black	\$45.00	\$4,500.00
SubTotal				\$24,851.00
1	A-FLEX-3-CC	Flex 3.0 for Contact Center	\$0.00	\$0.00
0	Requested Start Date : 06-Jun-2025 Req		\$0.00	\$0.00
1	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	\$0.00	\$0.00
3	A-FLEX-WCC-P-C	Webex Contact Center Premium Concurrent Agent	\$6,800.00	\$20,400.00
7	A-FLEX-WCC-S-C	Webex Contact Center Standard Concurrent Agent	\$4,600.00	\$32,200.00
0	A-FLEX-WCC-P-C-O	Webex Contact Center Premium Concurrent Agent Overage	\$113.33	\$0.00
0	A-FLEX-WCC-S-C-O	Webex Contact Center Standard Concurrent Agent Overage	\$76.67	\$0.00
0	A-FLEX-C-IVR-O	Webex Contact Center Addl IVR Ports Overage	\$46.67	\$0.00
10	A-FLEX-AI-ASST	Webex AI Assistant	\$1,200.00	\$12,000.00
0	A-FLEX-AI-ASST-O	Webex AI Assistant Overage	\$23.00	\$0.00
0	A-FLEX-RS-GB-O	Additional Recording Storage - Gb Overage	\$0.03	\$0.00
0	A-FLEX-G-S2TXT-P	Flex CC Speech-To-Text conversion powered by ML- Premium	\$0.01	\$0.00
0	A-FLEX-G-S2TXT-S	Flex CC Speech-To-Text conversion powered by ML - Standard	\$0.01	\$0.00
0	A-FLEX-G-SP-DT	Flex CC Speech Based Intent Detection	\$0.01	\$0.00
0	A-FLEX-G-TXT-DT	Flex CC Text Based Intent Detection	\$0.00	\$0.00
0	A-FLEX-G-TXT2S-P	Flex CC Text-To-Speech conversion powered by ML- Premium	\$14.92	\$0.00
0	A-FLEX-G-TXT2S-S	Flex CC Text-To-Speech conversion powered by ML-Standard	\$3.73	\$0.00
0	A-FLEX-G-S2TXT-AAP	Flex CC Agent Answers Voice Premium	\$1.60	\$0.00
0	A-FLEX-G-S2TXT-AAS	Flex CC Agent Assist Standard	\$1.29	\$0.00
0	A-FLEX-G-TXT-AA	Flex CC Agent Answers Text	\$0.08	\$0.00
0	A-FLEX-G-SP-CX	Flex CC Dialogflow Customer Experience Speech	\$0.00	\$0.00
0	A-FLEX-G-TXT-CX	Flex CC Dialogflow Customer Experience Text	\$0.01	\$0.00
0	A-WXCN-PRM-AUTOINT	Webex Connect Premium Uncommitted Interaction	\$0.04	\$0.00
0	A-CHAN-U-SMS-SC-US	United States Short Code MT Usage (SMS)	\$0.00	\$0.00
0	A-SMS-SC-PROV	SMS United States Short Code Provisioning Fee	\$1,750.00	\$0.00
0	A-CHAN-SMS-SCR-NUM	United States Short Code Random Number (SMS/MMS)	\$555.56	\$0.00
0	A-CHAN-SMS-SCV-NUM	United States Short Code Vanity Number (SMS/MMS)	\$1,111.11	\$0.00
0	A-CHAN-U-SMS-10DLC	SMS Channel- US 10DLC MT Usage	\$0.00	\$0.00
0	A-CHAN-SMS-10DLC-N	United States 10 Digit Long Code Number (SMS)	\$0.70	\$0.00
0	A-CHAN-10DLC-CMPN	10DLC Campaign Fee - Charged by the Campaign Registry	\$11.11	\$0.00
0	A-CHAN-U-SMS-TF-US	SMS Channel- US Toll-Free Number MT & MO Usage	\$0.00	\$0.00
0	A-CHAN-SMS-TF-NUM	United States/Canada Toll Free Number (SMS/VOICE)	\$1.96	\$0.00
0	A-SMS-TF-PROV	United States/Canada Toll Free Provisioning Fee (SMS/VOICE)	\$35.00	\$0.00

Qty	Part #	Description	Unit Price	Ext. Price
0	A-SMS-CARRIER	SMS Channel- US Carrier Surcharge	\$0.00	\$0.00
0	A-CHAN-U-SMS-SC-CA	SMS Channel- Canada Short Code MT Usage	\$0.00	\$0.00
0	A-CHAN-U-SMS-SCCAO	SMS Channel- Canada Short Code MO Usage	\$0.01	\$0.00
0	A-SC-CAN-PROV-FEE	Canada Short Code Provisioning	\$2,600.50	\$0.00
0	A-CHAN-SMS-SCC-NUM	Canada Short Code Number (SMS)	\$300.00	\$0.00
0	A-CHAN-U-SMS-SC-UK	SMS Channel- UK Short Code MT Usage	\$0.00	\$0.00
0	A-CHAN-U-SMS-INTL	SMS Channel- International MT Usage	\$0.00	\$0.00
0	A-CHAN-U-MMS-SC	MMS Channel- US Short Code MT Usage	\$0.00	\$0.00
0	A-CHAN-U-MMS-SC-CA	MMS Channel- Canada Short Code MT - Usage	\$0.03	\$0.00
0	A-CHAN-U-MMS-SCCAO	MMS Channel- Canada Short Code MO - Usage	\$0.02	\$0.00
0	A-CHAN-U-MMS-TF	MMS Channel- US Toll Free Usage	\$0.00	\$0.00
0	A-CHAN-U-MMS-TF-CA	MMS Channel- Canada Toll Free MT - Usage	\$0.02	\$0.00
0	A-CHAN-U-MMS-TFCAO	MMS Channel- Canada Toll Free MO - Usage	\$0.01	\$0.00
0	A-CHAN-U-MMS-10DLC	MMS Channel - US 10DLC MT Usage	\$0.00	\$0.00
0	A-CHAN-U-MMS-LC-CA	MMS Channel- Canada Long Code MT - Usage	\$0.04	\$0.00
0	A-CHAN-U-MMS-LCCAO	MMS Channel- Canada Long Code MO - Usage	\$0.01	\$0.00
0	A-MMS-CARRIER	MMS Channel- US Carrier Surcharge	\$0.00	\$0.00
0	A-RCS-PROV-FEE	RCS Bot Provisioning	\$2,205.00	\$0.00
0	A-RCS-CARRIER	RCS Carrier Fee	\$0.00	\$0.00
0	A-CHAN-U-RCS-UK	RCS Channel - UK Usage	\$0.00	\$0.00
0	A-CHAN-U-RCS-CAN	RCS Channel - Canada Usage	\$0.00	\$0.00
0	A-CHAN-U-RCS-USA	RCS Channel - USA Usage	\$0.00	\$0.00
0	A-CHAN-WHATSAPP-OB	WhatsApp Channel- Outbound Messaging Usage	\$0.00	\$0.00
0	A-CHAN-WHATSAPP-IB	WhatsApp Channel- Inbound Messaging Usage	\$0.00	\$0.00
0	A-WHATSAPP-FEE	WhatsApp Message Fees	\$0.00	\$0.00
0	A-WHATSAPP-PROV	Digital Channel WhatsApp provisioning fee	\$840.00	\$0.00
0	A-CHAN-U-FB-MSGR	Facebook Messenger Channel Usage	\$0.00	\$0.00
0	A-CHAN-U-INSTAGRAM	Instagram Usage Monthly Active User	\$0.00	\$0.00
0	A-CHAN-U-TWITTER	Twitter DM Channel Usage	\$0.00	\$0.00
0	A-CHAN-U-APPLE-BC	Apple Business Chat Channel Usage	\$0.00	\$0.00
0	A-CHAN-U-GBM	Google Business Messages Channel Usage Monthly Active User	\$0.00	\$0.00
0	A-CHAN-U-EMAIL	Email Channel- Usage	\$0.00	\$0.00
0	A-CHAN-U-LCHAT-WC	Live Chat / Web Chat Channel Usage	\$0.00	\$0.00
0	A-CHAN-U-INAPP-P	Push / In-App Channel- Usage	\$0.00	\$0.00
0	A-CHAN-U-BPUSH	Browser Push Channel Usage	\$0.00	\$0.00
0	A-CHAN-U-V-FRUS-IB	Voice Channel- US Flat Rate Calls, Inbound	\$0.00	\$0.00
0	A-CHAN-U-V-FRUS-OB	Voice Channel- US Flat Rate Calls, Outbound	\$0.00	\$0.00
0	A-CHAN-V-10DLC-US	Voice Channel - United States Standard 10 digit Voice Number	\$1.06	\$0.00
0	A-CHAN-U-V-FRCA-IB	Voice Channel- Canada Flat Rate Calls, Inbound	\$0.00	\$0.00

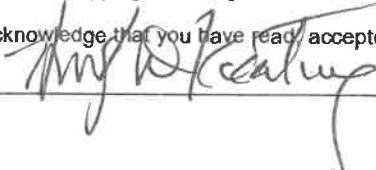
Qty	Part #	Description	Unit Price	Ext. Price
0	A-CHAN-U-V-FRCA-OB	Voice Channel- Canada Flat Rate Calls, Outbound	\$0.00	\$0.00
0	A-CHAN-U-V-TFCA-IB	Voice Channel- Canada Toll-Free Calls, Inbound	\$0.00	\$0.00
0	A-CHAN-V-TF-CA	Channel- Voice Canada Toll-Free number	\$1.92	\$0.00
0	A-CHAN-V-10DLC-CA	Channel- Voice Canada Standard 10-digit Voice Number	\$0.96	\$0.00
0	A-VOICE-U-INTL	Voice Channel- International Messaging	\$0.00	\$0.00
0	A-CHAN-U-V-STT	Voice Channel - Speech-to-Text	\$0.01	\$0.00
0	A-CHAN-U-V-TTS-NEU	Voice Channel- Txt-to-Speech (TTS) Neural Voice	\$22.40	\$0.00
0	A-CHAN-U-V-TTS-STD	Voice Channel- Txt-to-Speech (TTS) Standard Voice	\$5.60	\$0.00
0	A-CHAN-V-PORTS	Voice Channel- Ports	\$10.50	\$0.00
0	A-INTL-NUM-PROV	International number provisioning fee	\$0.00	\$0.00
3	A-FLEX-P-C-AGT-ENT	Webex Contact Center Concurrent Premium Agent Entitlement	\$0.00	\$0.00
7	A-FLEX-S-C-AGT-ENT	Webex Contact Center Concurrent Standard Agent Entitlement	\$0.00	\$0.00
1	A-FLEX-G-C-ENT	Flex CC Cloud Entitlement CCAI Powered by Google Cloud	\$0.00	\$0.00
1	A-FLEX-CJIVR-ENT	WxCC Additional Cisco IVR Ports Entitlement	\$0.00	\$0.00
1	A-FLEX-ADDON-ENT	Contact Center Addon Entitlement	\$0.00	\$0.00
1	A-FLEX-P-CC	On Prem to Webex Contact Center - Premises Ent	\$0.00	\$0.00
1	A-FLEX-DC-C-ENT	Digital Channels- Cloud Entitlement	\$0.00	\$0.00
1	A-FLEX-WCALL-ENT	Webex Calling Entitlement	\$0.00	\$0.00
10	A-FLEX-AI-ASST-ENT	Webex AI Assistant Entitlement	\$0.00	\$0.00
SubTotal				\$64,600.00
1	C Spire Professional Services	Professional Services Flat Fee - Webex Calling and Contact Center Deployment - SOW to follow after approval	\$40,000.00	\$40,000.00
			Total	\$328,180.05

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at <https://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than sixty (60) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.

By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature



Date

July 9, 2025

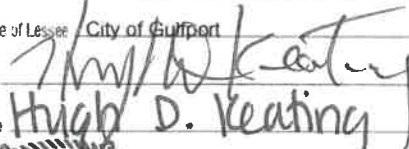
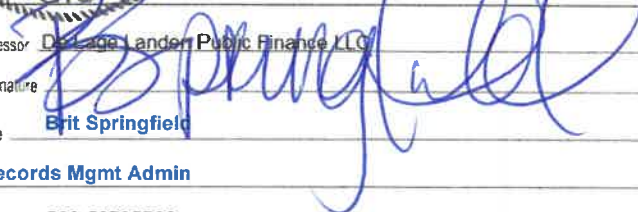
MISSISSIPPI ADDENDUM TO LEASE PURCHASE AGREEMENT

This Addendum to that certain Lease Purchase Agreement (together with all Exhibits and this Addendum, the "Agreement") dated as of June 26, 2025, between De Lage Landen Public Finance LLC (together with its successors and assigns, "Lessor"), and City of Gulfport (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Agreement. Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the meaning assigned to such terms in the Agreement and that the following changes and additions shall be made to the Agreement:

1. Section 3.03 of the Agreement is hereby amended by adding the following language to the end of said Section in accordance with Miss. Code Ann. §§ 31-7-10 and 31-7-13:

The continuation of this Agreement is contingent in whole or in part upon the appropriation of funds by Lessee's governing body to make the Rental Payments required under this Agreement. If Lessee's governing body fails to appropriate sufficient funds to provide for the continuation of the Rental Payments under this Agreement, then the obligations of Lessee to make such Rental Payments and the corresponding provisions of this Agreement shall terminate on the last day of the fiscal year for which appropriations were made.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

LESSEE SIGNATURE	Legal Name of Lessee	City of Gulfport	
	Signature		Date <u>July 9, 2025</u>
	Print Name	Hugh D. Keating	
	Title	Mayor	
LESSOR SIGNATURE	Signature		Date <u>July 9, 2025</u>
	Print Name	Brit Springfield	
	Title	Records Mgmt Admin	
	Lease Number	500-50735798	



MUNICIPAL AUTHORIZATION

Date: June 26, 2025

Re: Reference is made to the lease, loan, rental and/or other financial agreement (the "Finance Agreement") dated June 26, 2025 between De Lage Landen Public Finance LLC (herein called "Creditor") and City of Gulfport (herein called "Obligor") for the financing of See C Spire Business quote AAAQ152638-01 dated June 25, 2025 (equipment description).

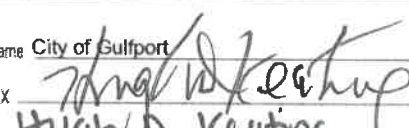
The undersigned acknowledge in connection with the negotiation, execution and delivery of the Finance Agreement and other related documents by and between Creditor and Obligor (collectively the "Documents"):

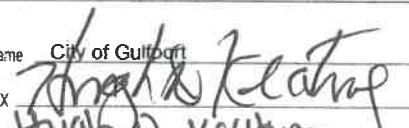
1. The Finance Agreement and set forth above and any Documents executed in connection therein have been duly authorized, executed and delivered by the Lessee and constitutes a valid, legal and binding agreement enforceable in accordance with its terms. Additionally, I do hereby certify on behalf of Obligor, that the individual who signed the Finance Agreement and any related Documents is authorized to execute and deliver such to Creditor.
2. All required Procurement and approval procedures, including but not limited to public bidding procedures regarding the award of the Finance Agreement have been followed by the Lessee and no further approval, consent or withholding of objections is required from any Federal, state or local governmental authority with respect to the entering into or performance by Lessee of the Finance Agreement contemplated hereby.
3. Except as provided in the Finance Agreement or the Documents, Lessee has no authority (statutory or otherwise) to terminate the Finance Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Finance Agreements Payments for any fiscal period during the term of the Finance Agreement.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

The undersigned by signing below hereby affirms the statements made above are based upon the undersigned's personal knowledge, and as to those matters, believes the information to be true and correct.

CREDITOR SIGNATURE	Creditor Name	De Lage Landen Public Finance LLC
	Signature	
	Print Name	Brit Springfield
	Title	Records Mgmt Admin

OBLIGOR SIGNATURE	Obligor Name	City of Gulfport
	Signature X	
	Print Name	Hugh D. Keating
	Title	Mayor

OBLIGOR SIGNATURE	Obligor Name	City of Gulfport
	Signature X	
	Print Name	Hugh D. Keating
	Title	Mayor

19TEIA004Ev1

ESSENTIAL USE QUESTIONNAIRE

Lessee Contact Name / Position: Stephen Newell Phone Number: 228.868.5734

1) Please clarify legal name of proposed lessee? City of Gulfport

2) Is any equipment to be leased replacing any existing equipment? (If No, proceed to question 3) ☐ Yes ☒ No

What percentage of the equipment to be leased is replacement? _____ %

How long was the existing equipment in use? ☐ 1-3 yrs ☐ 3-5 yrs ☐ 5+ yrs

Why is the existing equipment being replaced? _____

3) For what purpose is the equipment being acquired? (Provide detail as to which department(s) and the expected use of the equipment)

Unified Communications and Cloud Contact Center

4) Was the equipment/lease placed for competitive bid? ☒ Yes ☐ No

If No, why was a bid not required?

- ☐ Covered under state contract (Contract name and # _____)
- ☐ Size of transaction does not require competitive bid (What documentation _____)
- ☐ Transaction exempt from bidding process pursuant to current statutes (statute # _____)
- (Please attach copy of statute if available)
- ☐ Other _____

5) What is the source of funds for repayment of this obligation?

- ☒ Local Property Taxes
- ☐ State Unrestricted Revenues
- ☐ Federal Financial Assistance
- ☐ Chapter I ☐ Chapter II ☐ Other _____
- ☐ Other _____

6) Are the funds to be used for repayment of this obligation appropriated and encumbered in an approved budget? ☒ Yes ☐ No

If No, why is the obligation not included in an approved budget? _____

7) Why do you expect funds to continue to be appropriated in the future for repayment of this obligation?

Project awarded through City Council

To the best of your knowledge, have you ever non-appropriated funds in the past? ☐ Yes ☒ No

If Yes, please provide details _____

8) What is required on the Invoice for prompt payment? email to accountspayable@gulfport-ms.gov

Completed By:

Signature:

Print Name:

Hugh D. Keating
Hugh D. Keating

Date:

Phone:

July 9, 2025

228.868.5700

EXHIBIT A**LEASE PURCHASE AGREEMENT****Lease Payment Schedule**

LESSOR: De Lage Landen Public Finance LLC

LESSEE: City of Gulfport

LEASE NUMBER: 500-50735798

LEASE DATE: June 26, 2025

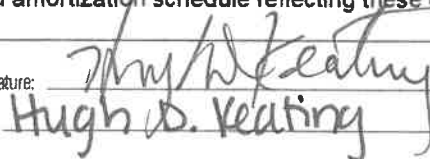
YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary monthly (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan				\$328,180.05	
1	\$5,469.67	\$0.00	\$5,469.67	\$322,710.38	\$329,164.59
2	\$5,469.67	\$0.00	\$5,469.67	\$317,240.71	\$323,585.52
3	\$5,469.67	\$0.00	\$5,469.67	\$311,771.04	\$318,006.46
4	\$5,469.67	\$0.00	\$5,469.67	\$306,301.37	\$312,427.40
5	\$5,469.67	\$0.00	\$5,469.67	\$300,831.70	\$306,848.33
6	\$5,469.67	\$0.00	\$5,469.67	\$295,362.03	\$301,269.27
7	\$5,469.67	\$0.00	\$5,469.67	\$289,892.36	\$295,690.21
8	\$5,469.67	\$0.00	\$5,469.67	\$284,422.69	\$290,111.14
9	\$5,469.67	\$0.00	\$5,469.67	\$278,953.02	\$284,532.08
10	\$5,469.67	\$0.00	\$5,469.67	\$273,483.35	\$278,953.02
11	\$5,469.67	\$0.00	\$5,469.67	\$268,013.68	\$273,373.95
12	\$5,469.67	\$0.00	\$5,469.67	\$262,544.01	\$267,794.89
13	\$5,469.67	\$0.00	\$5,469.67	\$257,074.34	\$262,215.83
14	\$5,469.67	\$0.00	\$5,469.67	\$251,604.67	\$256,636.76
15	\$5,469.67	\$0.00	\$5,469.67	\$246,135.00	\$251,057.70
16	\$5,469.67	\$0.00	\$5,469.67	\$240,665.33	\$245,478.64
17	\$5,469.67	\$0.00	\$5,469.67	\$235,195.66	\$239,899.57
18	\$5,469.67	\$0.00	\$5,469.67	\$229,725.99	\$234,320.51
19	\$5,469.67	\$0.00	\$5,469.67	\$224,256.32	\$228,741.45
20	\$5,469.67	\$0.00	\$5,469.67	\$218,786.65	\$223,162.38
21	\$5,469.67	\$0.00	\$5,469.67	\$213,316.98	\$217,583.32
22	\$5,469.67	\$0.00	\$5,469.67	\$207,847.31	\$212,004.26
23	\$5,469.67	\$0.00	\$5,469.67	\$202,377.64	\$206,425.19
24	\$5,469.67	\$0.00	\$5,469.67	\$196,907.97	\$200,846.13
25	\$5,469.67	\$0.00	\$5,469.67	\$191,438.30	\$195,267.07
26	\$5,469.67	\$0.00	\$5,469.67	\$185,968.63	\$189,688.00
27	\$5,469.67	\$0.00	\$5,469.67	\$180,498.96	\$184,108.94
28	\$5,469.67	\$0.00	\$5,469.67	\$175,029.29	\$178,529.88
29	\$5,469.67	\$0.00	\$5,469.67	\$169,559.62	\$172,950.81
30	\$5,469.67	\$0.00	\$5,469.67	\$164,089.95	\$167,371.75

Sales tax of _____ is included in the financed amount shown above.

Lessee acknowledges that the amount financed by Lessor is \$286,230.90 and that such amount, net of any advance payments, is the issue price for Federal Income Tax purposes. The yield for this schedule for Federal Income Tax purposes is 5.518%. Such issue price and yield will be stated in the applicable IRS Form 8038-G. The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding time-frame. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature:



Print Name:

Hugh B. Keating

Date:

July 9, 2025

Title:

Mayor

EXHIBIT A**LEASE PURCHASE AGREEMENT****Lease Payment Schedule**LESSOR: De Lage Landen Public Finance LLCLESSEE: City of GulfportLEASE NUMBER: 500-50735798LEASE DATE: June 26, 2025

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary monthly (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
31	\$5,469.67	\$0.00	\$5,469.67	\$158,620.28	\$161,792.69
32	\$5,469.67	\$0.00	\$5,469.67	\$153,150.61	\$156,213.62
33	\$5,469.67	\$0.00	\$5,469.67	\$147,680.94	\$150,634.56
34	\$5,469.67	\$0.00	\$5,469.67	\$142,211.27	\$145,055.50
35	\$5,469.67	\$0.00	\$5,469.67	\$136,741.60	\$139,476.43
36	\$5,469.67	\$0.00	\$5,469.67	\$131,271.93	\$133,897.37
37	\$5,469.67	\$0.00	\$5,469.67	\$125,802.26	\$128,318.31
38	\$5,469.67	\$0.00	\$5,469.67	\$120,332.59	\$122,739.24
39	\$5,469.67	\$0.00	\$5,469.67	\$114,862.92	\$117,160.18
40	\$5,469.67	\$0.00	\$5,469.67	\$109,393.25	\$111,581.12
41	\$5,469.67	\$0.00	\$5,469.67	\$103,923.58	\$106,002.05
42	\$5,469.67	\$0.00	\$5,469.67	\$98,453.91	\$100,422.99
43	\$5,469.67	\$0.00	\$5,469.67	\$92,984.24	\$94,843.92
44	\$5,469.67	\$0.00	\$5,469.67	\$87,514.57	\$89,264.86
45	\$5,469.67	\$0.00	\$5,469.67	\$82,044.90	\$83,685.80
46	\$5,469.67	\$0.00	\$5,469.67	\$76,575.23	\$78,106.73
47	\$5,469.67	\$0.00	\$5,469.67	\$71,105.56	\$72,527.67
48	\$5,469.67	\$0.00	\$5,469.67	\$65,635.89	\$66,948.61
49	\$5,469.67	\$0.00	\$5,469.67	\$60,166.22	\$61,369.54
50	\$5,469.67	\$0.00	\$5,469.67	\$54,696.55	\$55,790.48
51	\$5,469.67	\$0.00	\$5,469.67	\$49,226.88	\$50,211.42
52	\$5,469.67	\$0.00	\$5,469.67	\$43,757.21	\$44,632.35
53	\$5,469.67	\$0.00	\$5,469.67	\$38,287.54	\$39,053.29
54	\$5,469.67	\$0.00	\$5,469.67	\$32,817.87	\$33,474.23
55	\$5,469.67	\$0.00	\$5,469.67	\$27,348.20	\$27,895.16
56	\$5,469.67	\$0.00	\$5,469.67	\$21,878.53	\$22,316.10
57	\$5,469.67	\$0.00	\$5,469.67	\$16,408.86	\$16,737.04
58	\$5,469.67	\$0.00	\$5,469.67	\$10,939.19	\$11,157.97
59	\$5,469.67	\$0.00	\$5,469.67	\$5,469.52	\$5,578.91
60	\$5,469.67	\$0.15	\$5,469.52	\$0.00	\$0.00
Grand Totals	\$328,180.20	\$0.15	\$328,180.05		

Lessee Signature: Hugh D. KeatingDate: July 9, 2025Print Name: Hugh D. KeatingTitle: Mayor

BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for De Lage Landen Public Finance LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: City of Gulfport

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

accountspayable@gulfport-ms.gov

*YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM

Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address:

PO Box 1780
Gulfport, MS 39502

Attention:

Accounts Payable

Telephone Number:

228.868.5705 ext. 6550

FEDERAL TAX ID#:

104-6000413

Lease/Contract Signer Name:

Theresa Featery

Date of Birth

N/A

(only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? If yes, please provide PO#

☐ YES

☒ NO

Is a new purchase order required for each new fiscal period?

☐ YES

☒ NO

If yes, provide month/year PO expires

Are you sales tax exempt? If yes, please attach a copy of exempt certificate or direct pay permit.

☒ YES

☐ NO

Do you require any special information to establish a vendor number for De Lage Landen Public Finance LLC?

☒ YES

☐ NO

If yes, please advise: W9

Additional Comments:

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS (required for all State and Local Government transactions)

Contact Name:

Kathy Speer

Title:

Finance Manager

Contact Address:

PO Box 1780, Gulfport, MS

Contact Telephone Number:

228.868.5705

Email Address:

kspeer@gulfport-ms.gov

Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES ☐ NO ☒ If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.

The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES ☐ NO ☒ If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

ESCROW AGREEMENT

This ESCROW AGREEMENT (the "Escrow Agreement"), dated as of June 26, 2025, and entered into among De Lage Landen Public Finance LLC, a DE limited liability company ("Lessor"), City of Gulfport, a public body corporate and politic existing under the laws of MS ("Lessee"), and UMB Bank, n.a., a national banking corporation, as escrow agent ("Escrow Agent").

Name of Acquisition Fund: "City of Gulfport"

Equipment Acquisition Fund Account No.: 166896.1

Amount of Deposit into the Acquisition Fund: \$328,180.05 + \$500.00 Escrow Fee Paid by Lessor

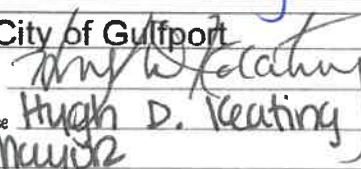
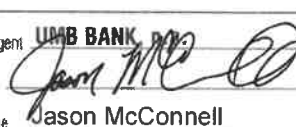
TERMS AND CONDITIONS

1. This Escrow Agreement relates to and is hereby made a part of Lease Purchase Agreement dated as of June 26, 2025 (the "Agreement"), between Lessor and Lessee.
2. Except as otherwise defined herein, all terms defined in the Agreement shall have the same meaning for the purposes of this Escrow Agreement as in the Agreement.
3. Lessor, Lessee and Escrow Agent agree that Escrow Agent will act as sole Escrow Agent under the Agreement and this Escrow Agreement, in accordance with the terms and conditions set forth in this Escrow Agreement. Escrow Agent shall not be deemed to be a party to the Agreement, and this Escrow Agreement shall be deemed to constitute the entire agreement between Lessor and Lessee and Escrow Agent.
4. There is hereby established in the custody of Escrow Agent a special trust fund designated as set forth above (the "Acquisition Fund") to be held and administered by Escrow Agent in trust for the benefit of Lessor and Lessee in accordance with this Escrow Agreement. Lessee hereby grants to Lessor a security interest in the cash and negotiable instruments from time to time comprising the Acquisition Fund (the "Security Interest"). To the limited extent required to perfect the Security Interest, Lessor hereby appoints Escrow Agent as its security agent, and Escrow Agent accepts the appointment as security agent and agrees to hold physical possession of such cash and negotiable instruments on behalf of Lessor.
5. Lessor shall deposit in the Acquisition Fund the amount specified above. Moneys held by Escrow Agent hereunder shall be invested and reinvested by Escrow Agent upon written direction of an authorized representative of Lessee in Qualified Investments (as hereinafter defined) maturing or subject to redemption at the option of the holder thereof prior to the date on which it is expected that such funds will be needed. Escrow Agent may act as purchaser or agent in the making or disposing of any investment. Escrow Agent shall have no obligation to invest or reinvest moneys if deposited with Escrow Agent after 11:00 a.m. (E.S.T.) on such day of deposit. Instructions received after 11:00 a.m. (E.S.T.) will be treated as if received on the following business day. Escrow Agent shall have no responsibility for any investment losses resulting from the investment, reinvestment or liquidation of funds held in the Acquisition Fund. Any interest or other income received on such investment and reinvestment of such funds shall become part of the Acquisition Fund and any losses incurred on such investment and reinvestment of such funds shall be debited against the Acquisition Fund. If the authorized representative of Lessee does not provide the Escrow Agent with written instructions directing the investment or reinvestment of such funds, the Escrow Agent may invest such funds in money market funds of a type described in Section 6(a)(iv) or Section 6(b)(vi) as appropriate until the Escrow Agent has received appropriate written instructions from the authorized representative. It is agreed and understood that the entity serving as Escrow Agent may earn fees associated with the investments described herein in accordance with the terms of such investments. Notwithstanding the foregoing, Escrow Agent shall have the power to sell or liquidate the foregoing investments whenever Escrow Agent shall be required to pay or disburse all or any portion of the funds held hereunder pursuant to the provisions hereof. In no event shall Escrow Agent be deemed an investment manager or adviser in respect of any selection of Investments hereunder.
6. "Qualified Investments" shall be defined for purposes of this Escrow Agreement as follows:
 - (a) For an Agreement not qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means, to the extent the same are at the time legal for investment of the funds being invested: (i) United States Treasury Bills or United States Treasury Notes traded on an open market or issued directly by the United States at a yield not exceeding 5.518 % per annum, (ii) United States Treasury Obligations State and Local Government Series time deposit securities with a yield not exceeding 5.518 % per annum, (iii) obligations the interest of which is not includable in the gross income of the owner thereof for federal income tax purposes under Section 103 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc., (iv) shares of qualified regulated investment companies which distribute exempt interest dividends within the meaning of Section 852 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc. (tax exempt mutual funds), or (v) United States Treasury Obligations State and Local Government Series demand deposit securities.
 - (b) For an Agreement qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means to the extent the same are at the time legal for investment of the funds being invested: (i) direct general obligations of the United States of America; (ii) obligations the timely payment of the principal of and interest on which is fully and unconditionally guaranteed by the United States of America; (iii) general obligations of the agencies and instrumentalities of the United States of America acceptable to Lessor; (iv) certificates of deposit, time deposits or demand deposits with any bank or savings institution including Escrow Agent or any affiliate thereof, provided that such certificates of deposit, time deposits or demand deposits, if not insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation, are fully secured by obligations described in (i), (ii) or (iii) above; (v) repurchase agreements with any state or national bank or trust company, including Escrow Agent or any affiliate thereof, that are secured by obligations of the type described in (i), (ii) or (iii) above, provided that such collateral is free and clear of claims of third parties and that Escrow Agent or a third party acting solely as agent for Escrow Agent has possession of such collateral and a perfected first security interest in such collateral; or (vi) shares of money market funds which are registered under the Investment Act of 1940, as amended, and which are rated AAA by Standard & Poor's Corporation or Aaa by Moody's Investors Service, Inc.
7. Moneys in the Acquisition Fund shall be used to pay for the cost of acquisition of the Equipment listed in the Agreement. Payment shall be made from the Acquisition Fund for the cost of acquisition of part or all of said Equipment listed in the Agreement upon presentation to Escrow Agent of one or more properly executed Payment Request and Acceptance Certificates, a form of which is attached as Exhibit A, executed by Lessee and approved for payment by Lessor, together with an invoice for the cost of the acquisition of said Equipment for which payment is requested and a written approval by Lessor of the Vendor be paid.
8. The Acquisition Fund shall terminate upon the occurrence of the earlier of (a) the presentation of a proper Payment Request and Acceptance Certificate, with the portion thereof designated "Final Acceptance Certificate", properly executed by Lessee, or (b) the presentation of written notification by Lessor, or, if Lessor shall have assigned its interest under the Agreement, then the assignees or subassignees of all of Lessor's interest under the Agreement or an Agent on their behalf, that an Event of Default has occurred or that Lessee has terminated the Agreement pursuant to Section 3.04 of the Agreement. Upon termination as described in clause (a) of this paragraph, any amount remaining in the Acquisition Fund shall be used to prepay the principal component of Rental Payments unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Exhibit A of Rental Payments appearing

in the Agreement shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor's interest in this Escrow Agreement.

9. Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent.
10. Escrow Agent incurs no liability to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Agreement or as to the performance of any obligations of Lessor or Lessee. Escrow Agent may consult legal counsel in the event of any dispute or question as to the construction of any provisions hereof or its duties hereunder, and it shall incur no liability and shall be fully protected in acting in accordance with the opinion or instructions of such counsel. Lessee agrees to indemnify Escrow Agent for, and to hold it harmless against, any loss, liability or expense incurred in connection herewith without gross negligence or willful misconduct on the part of Escrow Agent, including without limitation legal or other fees arising out of or in connection with its entering into this Escrow Agreement and carrying out its duties hereunder, including without limitation the costs and expenses of defending itself against any claim of liability in the premises or any action for interpleader. Escrow Agent shall be under no obligation to institute or defend any action, suit, or legal proceeding in connection herewith, unless first indemnified and held harmless to its satisfaction in accordance with the foregoing, except that Escrow Agent shall not be indemnified against any loss, liability or expense arising out of its own gross negligence or willful misconduct. Such indemnity shall survive the termination or discharge of this Escrow Agreement or resignation of Escrow Agent.
11. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State in which Escrow Agent is located.
12. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
13. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and Escrow Agent.
14. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.
15. Escrow Agent shall be entitled to fees and expenses for its regular services as Escrow Agent as agreed to in writing with the [Lessor/Lessee]. Escrow Agent is entitled to fees for extraordinary services and reimbursement of any out-of-pocket and extraordinary costs and expenses, including, but not limited to, attorneys' fees. Escrow Agent shall have a first lien upon the Acquisition Fund for the purpose of paying its fees and expenses. All of Escrow Agent's compensation, costs and expenses shall be paid by [Lessee/Lessor].
16. The parties hereto agree that, for tax reporting purposes, all interest or other income, if any, attributable to the funds held by Escrow Agent pursuant to this Escrow Agreement shall be allocable to Lessee. Lessor and Lessee agree to provide Escrow Agent completed Forms W-9 and other forms and documents that Escrow Agent may reasonably request (collectively, "Tax Reporting Documentation") at the time of execution of this Escrow Agreement and any information reasonably requested by Escrow Agent to comply with the USA Patriot Act of 2001, as amended from time to time. Additionally, the parties shall complete the Incumbency Certificate attached to this Escrow Agreement and provide it to Escrow Agent upon the execution of this Escrow Agreement. The parties hereto understand that if such Tax Reporting Documentation is not so certified to Escrow Agent, Escrow Agent may be required by the Internal Revenue Code, as it may be amended from time to time, to withhold a portion of any interest or other income earned on the investment of monies or other property held by Escrow Agent pursuant to this Escrow Agreement.

9 IN WITNESS WHEREOF, Lessor, Lessee and Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives, all as of the day of July, 2025.

LESSOR SIGNATURE	Lessor	Go Laga Landfill Public Finance, LLC
	Signature	
	Print Name	Britt Springfield
	Title	Records Mgmt Admin
LESSEE SIGNATURE	Lessee	City of Gulfport
	Signature	
	Print Name	Hugh D. Keating
	Title	Mayor
ESCROW AGENT SIGNATURE	Escrow Agent	UMB BANK, N.A.
	Signature	
	Print Name	Jason McConnell
	Title	Vice President

22PFDOC365

INCUMBENCY CERTIFICATE

The undersigned, a duly authorized representative of City of Gulfport (hereinafter "Lessee"), in connection with the Escrow Agreement dated contemporaneously herewith by and among De Lage Landen Public Finance LLC, and UMB Bank, n.a. (hereinafter the "Escrow Agreement"), HEREBY CERTIFIES that the persons whose names, titles and signatures appear below are duly qualified and acting representatives of Lessee on the date hereof. Each holds the office set forth beside his/her name, and the signature appearing opposite his/her name is the genuine signature of such representative. Each is authorized to act on behalf of Lessee with respect to all matters requiring the direction, consent or other action of Lessee as set forth in the Escrow Agreement. UMB Bank, n.a. is entitled to rely on this certification until receipt of written notice to the contrary.

NAME	TITLE	SIGNATURE
<u>Stephen Newell</u>	<u>Director of I.T.</u>	<u>Stephen Newell</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

IN WITNESS WHEREOF, the undersigned has executed this Certificate for and on behalf of Lessee on this 9 day of July, 2025.

LESSEE SIGNATURE	Lessee <u>City of Gulfport</u>
	Signature <u>Hugh D. Keating</u>
	Print Name <u>Hugh D. Keating</u>
	Title <u>Mayor</u>
(THIS SIGNATURE IS TO BE EXECUTED BY A PERSON OTHER THAN THE PERSON OR PERSONS THAT SIGNED IN SECTION 3 ABOVE.)	

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck box if Amended Return ► ☐**1** Issuer's name

XX

2 Issuer's employer identification number (EIN)

XXXXXXXXXXXX

3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)

XX

3b Telephone number of other person shown on 3a

XXXXXXXXXXXXXXXXXXXX

4 Number and street (or P.O. box if mail is not delivered to street address)

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Room/suite

XXXXXX

5 Report number (For IRS Use Only)

3

6 City, town, or post office, state, and ZIP code

XXXXXXXXXXXXXXXXXXXX XXXXXXXX

7 Date of issue

XXXXXXXXXXXXXXXXXXXX

8 Name of issue

XX

9 CUSIP number

XXXXXXXXXXXXXXXXXXXX

10a Name and title of officer or other employee of the issuer whom the IRS may call for more information

XX

10b Telephone number of officer or other employee shown on 10a

XXXXXXXXXXXXXXXXXXXX

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.**11** Education**11**

XXXXXXXXXX XX

12 Health and hospital**12**

XXXXXXXXXX XX

13 Transportation**13**

XXXXXXXXXX XX

14 Public safety**14**

XXXXXXXXXX XX

15 Environment (including sewage bonds)**15**

XXXXXXXXXX XX

16 Housing**16**

XXXXXXXXXX XX

17 Utilities**17**

XXXXXXXXXX XX

18 Other. Describe ►**18**

XXXXXXXXXX XX

19a If bonds are TANs or RANs, check only box 19a☐**b** If bonds are BANs, check only box 19b☐**20** If bonds are in the form of a lease or installment sale, check box☐**Part III Description of Bonds.** Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	XXXXXXXXXX	\$ XXXXXXXXXXXX	\$ XXXXXXXXXXXX	XXXXXXXXXX years	XXXXXXXXXX %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest	22	XXXXXXXXXX XX
23	Issue price of entire issue (enter amount from line 21, column (b))	23	XXXXXXXXXX XX
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	XXXXXXXXXX XX
25	Proceeds used for credit enhancement	25	XXXXXXXXXX XX
26	Proceeds allocated to reasonably required reserve or replacement fund	26	XXXXXXXXXX XX
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	XXXXXXXXXX XX
28	Proceeds used to refund prior taxable bonds. Complete Part V	28	XXXXXXXXXX XX
29	Total (add lines 24 through 28)	29	XXXXXXXXXX XX
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	XXXXXXXXXX XX

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	XXXXXXXXXX years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded	XXXXXXXXXX years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	XXXXXXXXXX
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	XXXXXXXXXX

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	XXXXXXXXXX XX
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	XXXXXXXXXX XX
b	Enter the final maturity date of the GIC ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX		
c	Enter the name of the GIC provider ► XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	XXXXXXXXXX XX
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:		
b	Enter the date of the master pool bond ► (MM/DD/YYYY) XXXXXXXXXXXXXXXXXXXXXXXX		
c	Enter the EIN of the issuer of the master pool bond ► XXXXXXXXXXXX		
d	Enter the name of the issuer of the master pool bond ► XXXXXXXXXXXXXXXXXXXXXXXX		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box		☐
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box		☐
41a	If the issuer has identified a hedge, check here ► ☐ and enter the following information:		
b	Name of hedge provider ► XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
c	Type of hedge ► XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
d	Term of hedge ► XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
42	If the issuer has superintegrated the hedge, check box		☐
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box		☐
44	If the issuer has established written procedures to monitor the requirements of section 148, check box		☐
45a	If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement		XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
b	Enter the date the official intent was adopted ► (MM/DD/YYYY) XXXXXXXXXXXXXXXXXXXXXXXX		

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

**Paid
Preparer
Use Only**

Print/Type preparer's name XXXXXXXXXXXXXXXXXXXX	Preparer's signature 	Date XXXXXX/XXXX/XXXX	Check ☐ if self-employed	PTIN XXXXXXXXXX
Firm's name ▶ XXXXXXXXXXXXXXXXXXXXXXXX			Firm's EIN ▶ XXXXXXXXXXX	
Firm's address ▶ XXXXXXXXXXXXXXXXXXXXXXXX			Phone no. XXXXXXXXXXXXXXX	

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, Harman 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 Services. 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 and professional consulting 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 2026; provide oversight and advice in conjunction with audits and responses thereto; provide training and technical assistance to City staff with respect to generally accepted accounting principles, policies, procedures, and applications involving municipalities; and other services set out or described in the resolution of the City's Governing Authority approving this agreement or authorizing its execution on behalf of the City. 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. It is further agreed that Harman may need or require access to City programs or files to provide services herein, that City will make reasonable accommodations to provide such access in the form or manner useable by Harman, and that Harman will keep and maintain the confidentiality of same and not release or disclose or do anything to effect the release or disclosure of such information, files, or programs or otherwise do anything to compromise the integrity of such information, files, or programs arising out of or because of his use or access.

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 him 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, cancellation 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 indemnify 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.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 6th day of August, 2025.

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

By: [Signature]
Date: August 6, 2025

CITY OF GULFPORT

Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: [Signature]
Printed Name: Hugh Keating

Title: Mayor
Date: 8/8/2025

ATTEST:

[Signature]
Rashida Bell
City Clerk

STATE OF MISSISSIPPI
RASHIDA BELL
ID NO. 92077
Commission Expires
09/30/2025
NOTARY PUBLIC
JACKSON COUNTY

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 5, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

Parcel 1: 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 Unsanitary Condition. Kuhn Freddie D &
Karen S Case: 16604

WARD 3

Parcel 2: 0911C-01-034.000. Lots 25 To 27 Blk 18 Hewes Add. Property Located At 503
26th St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved
Location. Johnson George F Jr ETAL Case: 15531

Parcel 3: 0911C-01-032.000. Lot 20 Less W 18.7 Ft & All Lots 21 To 23 Inc Blk 21 Hewes
Add. Property Located At 504 26th St. For Violation Of Cut & Clean The Property,
Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make
Necessary Repairs. McInnis Mary Case: 15532

Parcel 4: 0811G-01-056.000. Lots 28 & 29 Blk 12 Soria City. Property Located At 1507
19th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair &
Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove
Clutter And Debris. Ventura Wilmer J S & Carlos Glendys Case: 15790

Parcel 5: 0809M-02-007.005. Lot 96 Forest Heights. Property Located At 96 Russell Blvd.
For Violation Of Remove Or Repair & Legally Tag. Arnold Willie C & Carolyn
Case: 16219

Parcel 6: 0809M-02-007.006. Lot 95 Forest Heights. Property Located At 95 Holly Cir. For
Violation Of Remove Or Repair & Legally Tag. Riley Joseph Van ETAL Case:
16220

Parcel 7: 0809M-02-001.032. Lot 4 Forest Heights. Property Located At 4 Russell Blvd. For Violation Of Remove Or Repair & Legally Tag. Peterson Re Holdings LLC Case: 16236

WARD 4

Parcel 8: 0910B-02-041.000. Lot 4 & N 16 Ft Of Lot 5 Blk 2 2nd Add To Gulfport Bayou View Subd. Property Located At 4603 Kendall Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. Wilson Martin E Case: 15743

Parcel 9: 0910C-01-030.000. Lot 9 Blk 64 Gulfport Bayou View Subd. Property Located At 4803 Washington Ave. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. Vinson Shaddy B Case: 16059

Parcel 10: 0808N-01-044.000. Lot 12 Blk 11 Bel-Aire Subd 5th Add. Property Located At 109 Kathy St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter From Carport, Remove Or Relocate Furniture. Mason David L Jr Case: 16444

WARD 5

Parcel 11: 0907I-05-004.000. Lot 13 To 18 Blk 17 Biloxi River Estates Subd Resubd Of Unit 1 Sec 36-6-11. Property Located At 13273 Andy St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Moler Bobby Joe - Estate- Case: 16472

Parcel 12: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. Property Located At 13549 River Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Ramirez Teresa Case: 16525

Parcel 13: 1010G-01-015.001. Lot 1 Switzer Place Subd. Property Located At 930 Parkview Pl A. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Moeini Mohammad -Estate- Case: 16558

WARD 7

Parcel 14: 0808L-01-006.000. Lot 6 Blk 5 Northwood Hills Subd Phase 4. Property Located At 11513 Christian Pl. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Dion Austin Case: 16246

Parcel 15: 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. Hutchinson Mathew Case: 16547

Parcel 16: 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, Repair, Maintain Or Remove, Maintain,Correct, Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition. Cowart Floyd -Est- Case: 16553

Parcel 17: 0808G-01-019.004. Lot 82 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14417 Deidra Ct. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Objects. Wayne Adam E Case: 16564

**CODE ENFORCEMENT DIVISION**

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

August 4, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

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
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
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: 16604

**CODE ENFORCEMENT DIVISION**

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

August 4, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

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
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
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: 16604



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

August 4, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

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: 1610N.04.009.000
1903 CLURCOR 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:

Violations(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
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCESS, IPMC 302.10.6	REMOVE IMPROPER SCREENING
APPLIANCE OUTDOORS IPMC 302.10.8	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS IPMC 302.10.9	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to rectify and correct these cited violations within **FOURTEEN (14) DAYS** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty fine in the amount of \$75.00 for each violation observed and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

Aug 5, 2025 at 10:31



Aug 5, 2025 at 10:31



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 31, 2025

JOHNSON GEORGE F JR ETAL
503 26TH ST
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-034.000
503 26TH 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	PARK IN APPROVED LOCATION

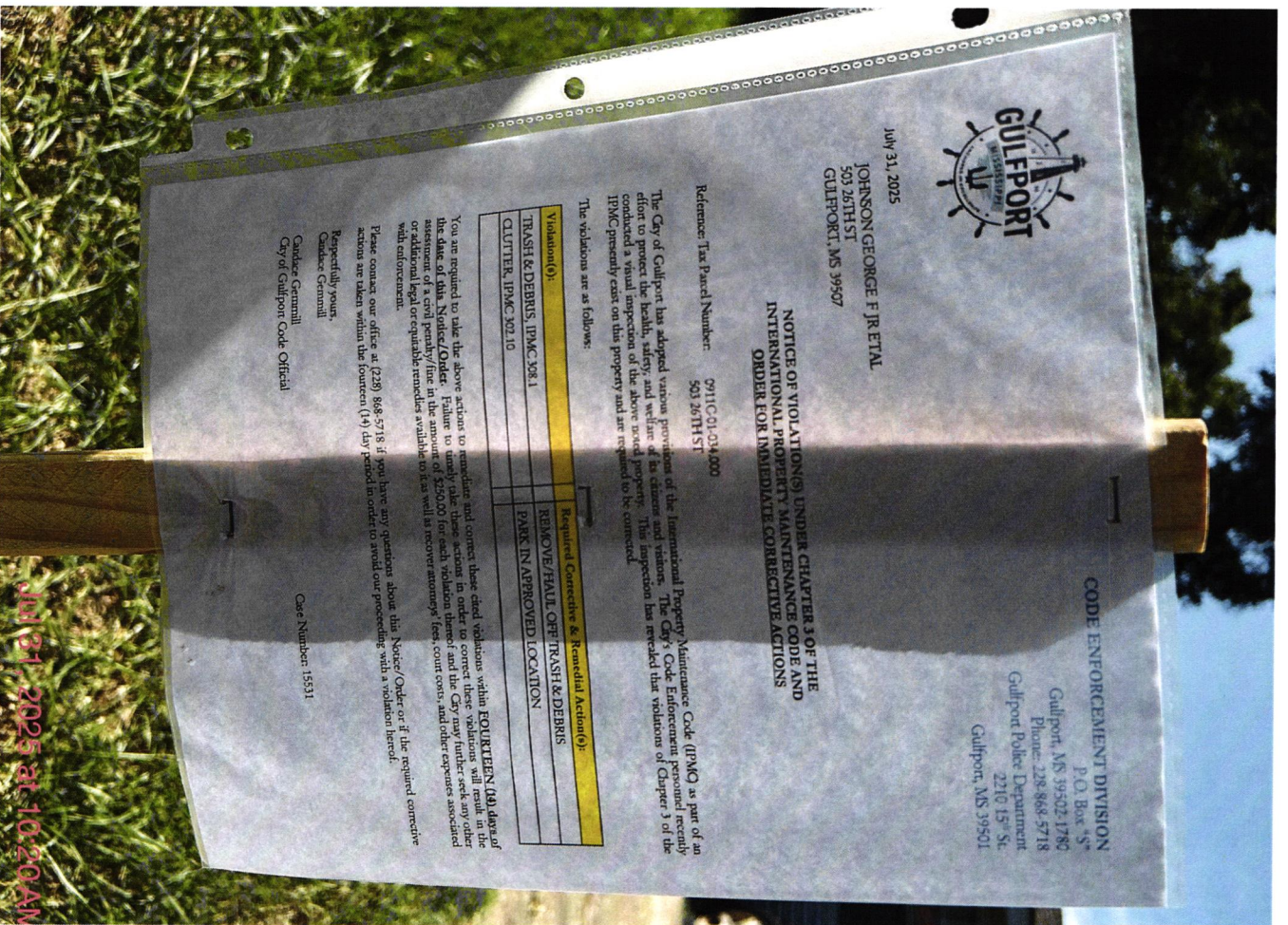
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15531



**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 31, 2025

MCINNIS MARY
1704 21ST AVE APT 67
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: 0911G-01-032.000
504 26TH ST

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

The violations are as follows:

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

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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15532

**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 31, 2025

MCINNIS MARY
504 26TH ST
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-032.000
504 26TH ST

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

The violations are as follows:

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

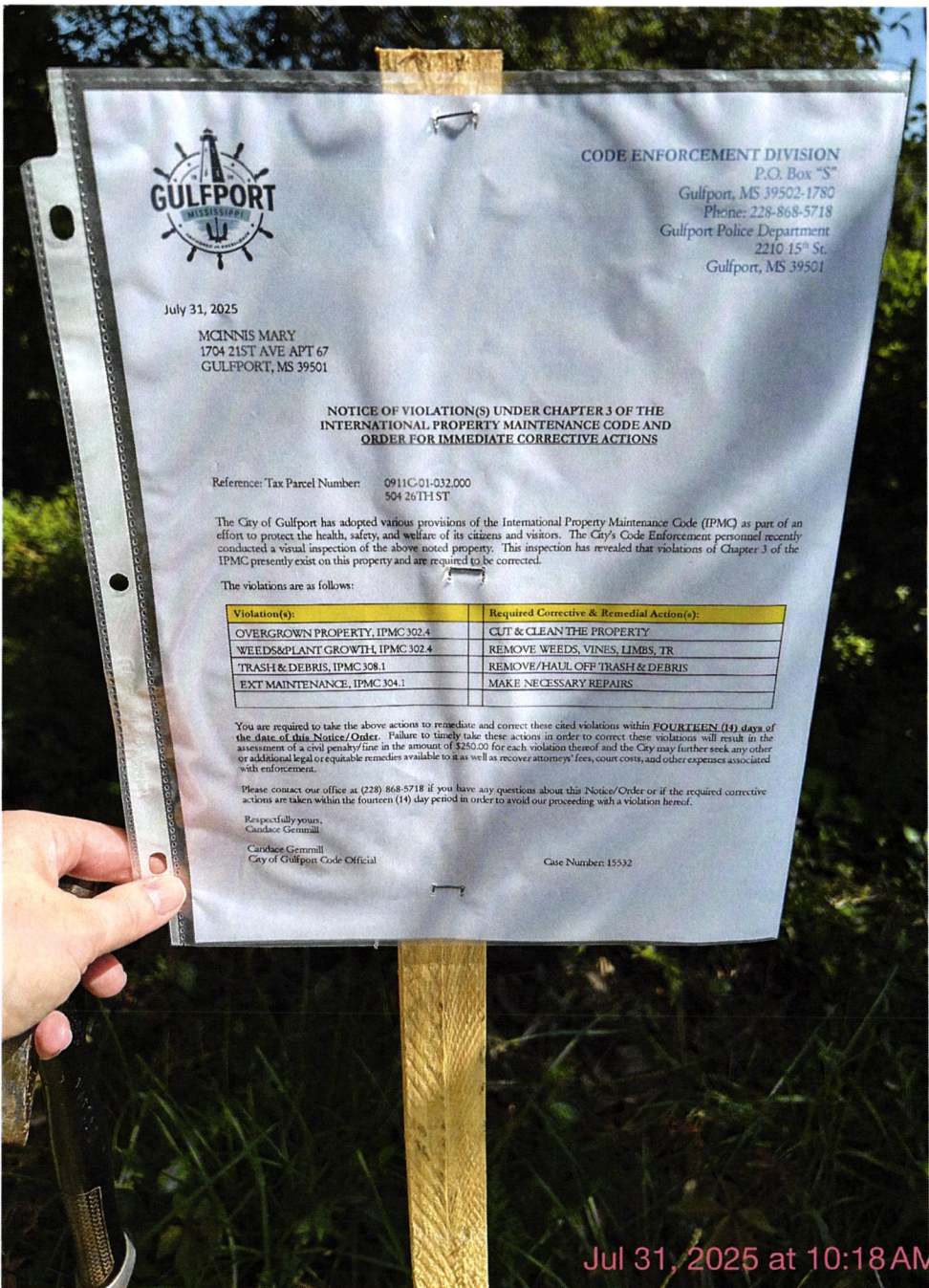
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15532



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 4, 2025

VENTURA WILMER J S & CARLOS GLENDYS
1507 19TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811G-01-056.000
1507 19TH 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
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15790



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

August 4, 2025

VENTURA WILMER J S & CARLOS GLENDYS
1507 19TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 5 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number 0811G-01.056.000
1507 19TH 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 5 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 & DERRIS, IPMC 302.1	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 DERRIS

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 herof.

Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official

Case Number: 15790

Aug 4, 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 29, 2025

ARNOLD WILLIE C & CAROLYN
96 RUSSEL BLVD
GULFPORT, MS 39532

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

Reference: Tax Parcel Number: 0809M-02-007.005
96 RUSSELL BLVD

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

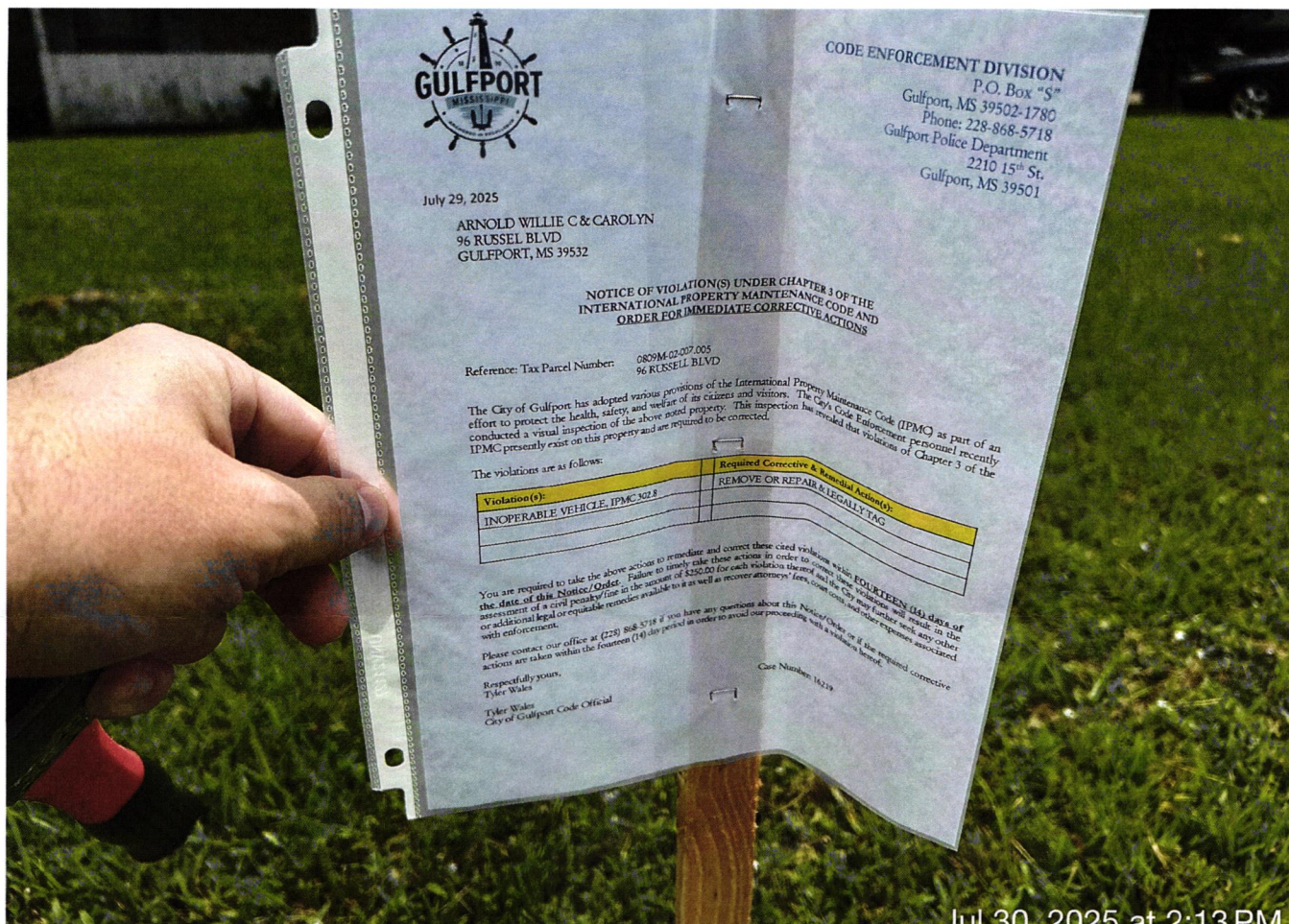
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16219





Jul 30, 2025 at 2:13 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 29, 2025

RILEY JOSEPH VAN ETAL
95 HOLLEY CIRCLE
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: 0809M-02-007.006
95 HOLLY CIR

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

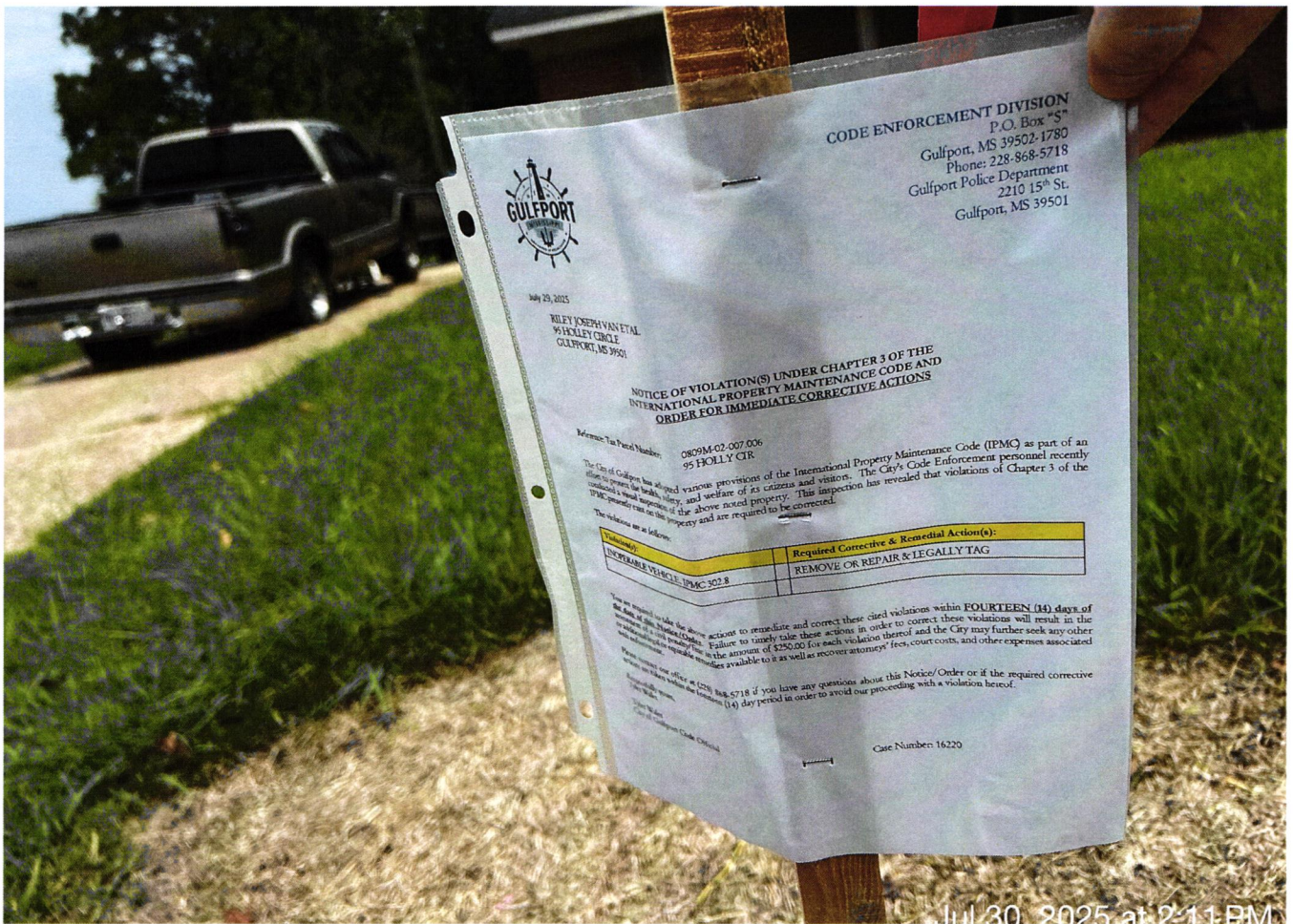
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16220





Jul 30, 2025 at 2:12 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 29, 2025

PETERSON RE HOLDINGS LLC
4 RUSSELL BLVD
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: 0809M-02-001.032
4 RUSSELL BLVD

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: 16236



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 29, 2025

PETERSON RE HOLDINGS LLC
417 SATTE STREET
SEDRO WOOLLEY, WA 98284

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

Reference: Tax Parcel Number: 0809M-02-001.032
4 RUSSELL BLVD

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

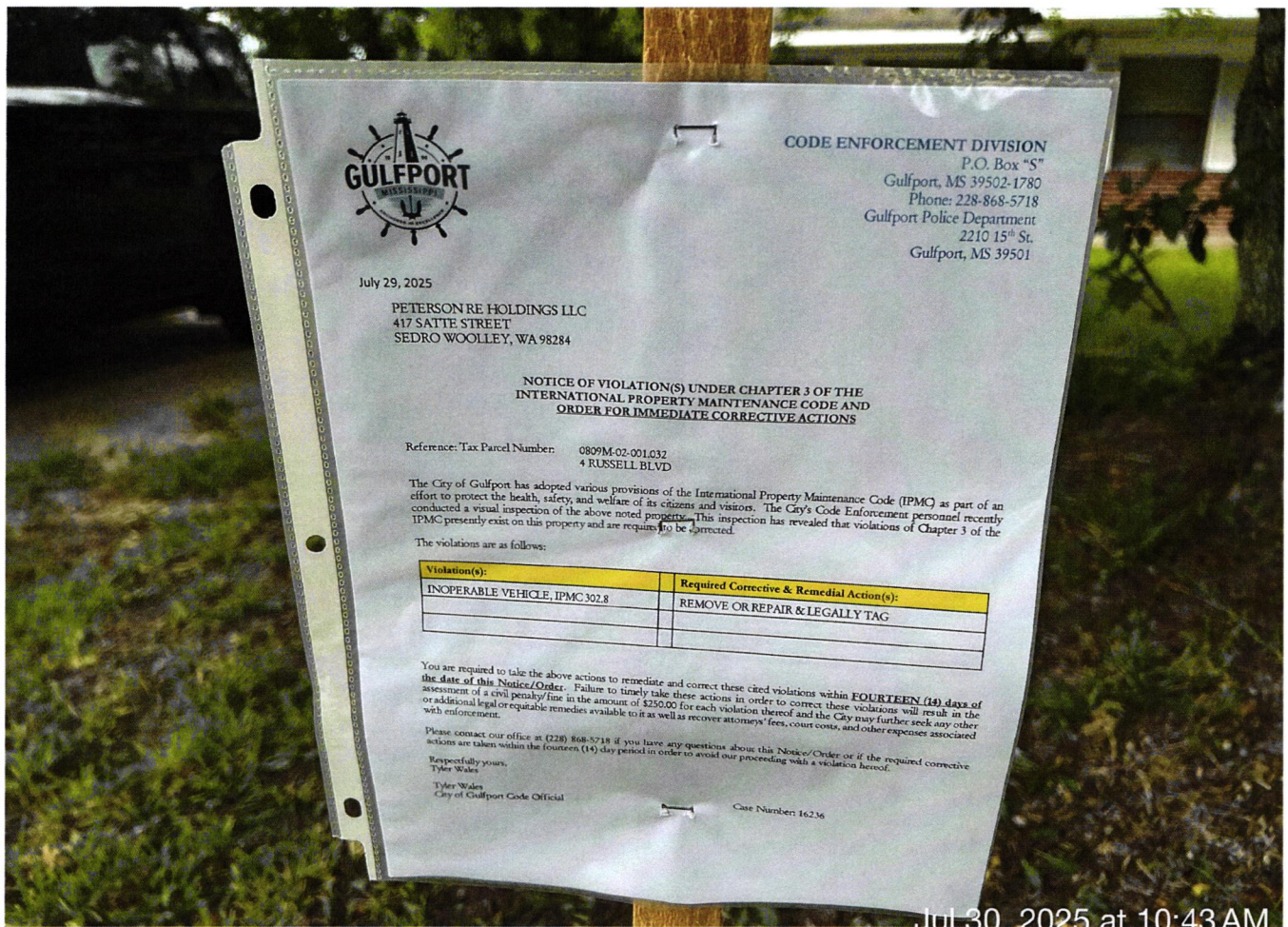
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16236





**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 23, 2025

WILSON MARTIN E
4603 KENDALL AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910B-02-041.000
4603 KENDALL 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
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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15743



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 5, 2025

VINSON SHADDY B
4803 WASHINGTON AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910C-01-030.000
4803 WASHINGTON 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

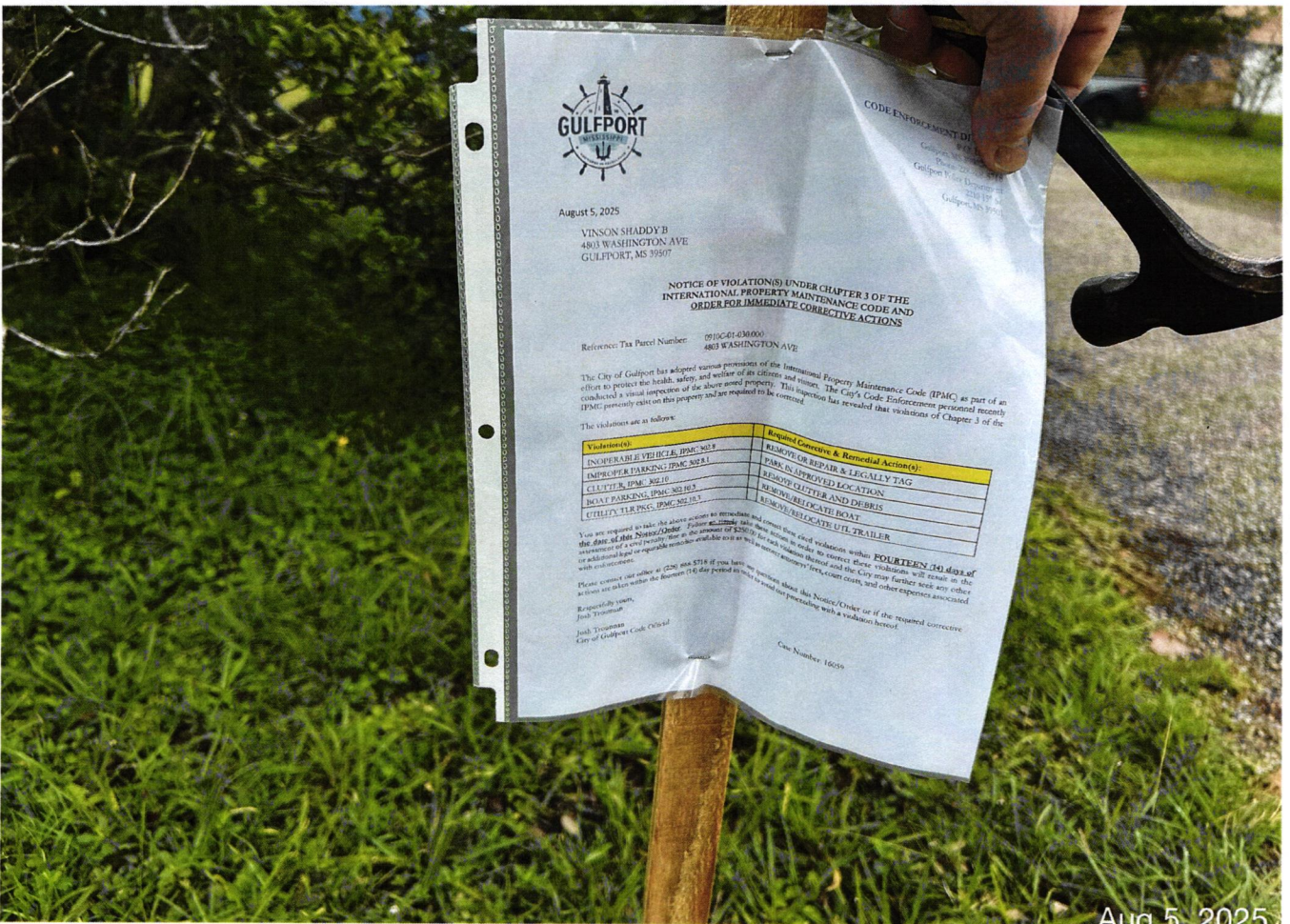
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16059



August 5, 2025
VINSON SHADY B
4803 WASHINGTON AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910C-61-014000
4803 WASHINGTON AVE

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 named 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:

Violations	Required Corrective & Remedial Action(s)
INOPERABLE VEHICLE, IPMC 302.9	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING, IPMC 302.9.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
UTILITY TYPING, IPMC 302.10.7	REMOVE/RELOCATE UTIL. TRAILER

You are required to take the above actions to rectify and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to comply with these actions to rectify and correct these violations will result in the assessment of a civil penalty, fine or the amount of \$200 for each violation thereof and the City may further seek any other or additional legal or equitable remedy available to it as well as attorney's fees, court costs, and other expenses associated with such action.

Please contact our office at (228) 834-5714 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in which to rectify and correct your property with a violation listed.

Respectfully yours,
Josh Trammell
City of Gulfport Code Official

Case Number: 16039



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 23, 2025

MASON DAVID L JR
109 KATHY ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808N-01-044.000
109 KATHY 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
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

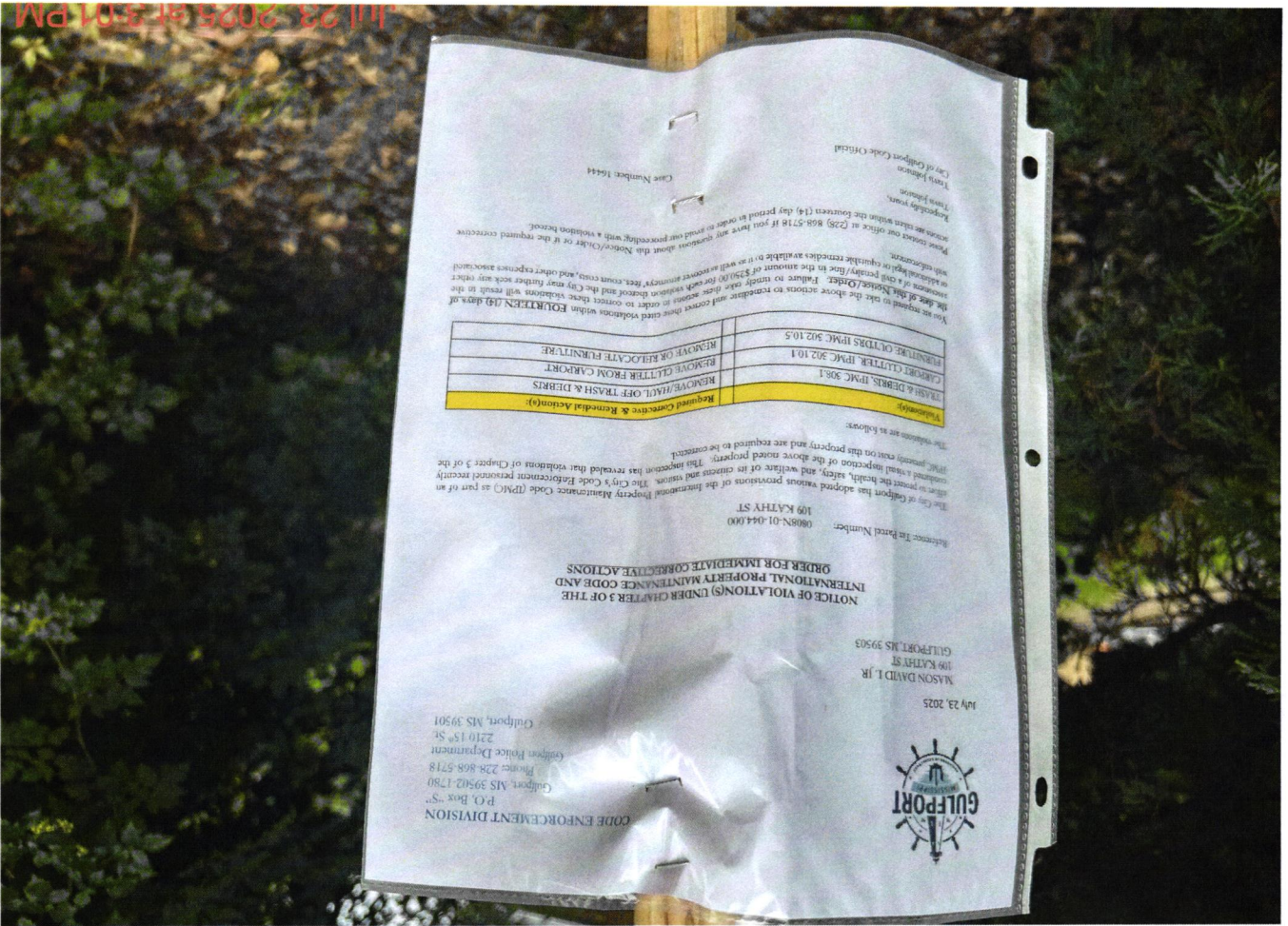
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16444





CODE ENFORCEMENT DIVISION

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

August 4, 2025

MOLER BOBBY JOE -ESTATE-
13063 ANDY STREET
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: 09071-05-004.000
13273 ANDY 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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16472



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 4, 2025

MOLER BOBBY JOE -ESTATE-
13273 ANDY STREET
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: 0907I-05-004.000
13273 ANDY 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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16472

**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 22, 2025

RAMIREZ TERESA
13549 RIVER RD
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 1007L-03-062.000
13549 RIVER RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16525



**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 29, 2025

MOEINI MOHAMMAD -ESTATE-
930 PARKVIEW PL
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: 1010G-01-015.001
930 PARKVIEW PL

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

The violations are as follows:

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

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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 16558

**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 29, 2025

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

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

Reference: Tax Parcel Number: 1010G-01-015.001
930 PARKVIEW PL

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

The violations are as follows:

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

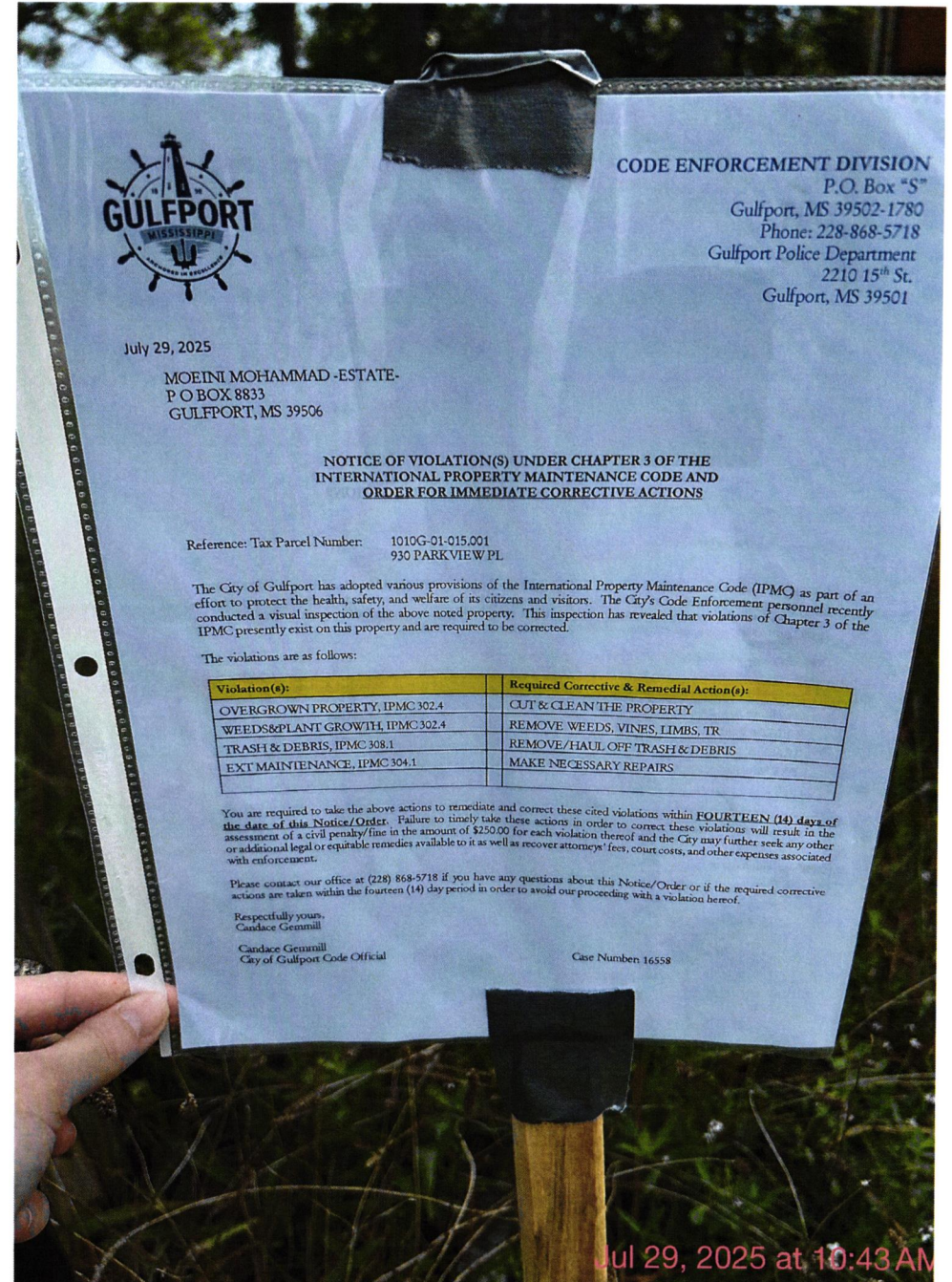
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 16558



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 29, 2025

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

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

Reference: Tax Parcel Number: 1010G-01-015.001
930 PARKVIEW PL

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

The violations are as follows:

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

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 thereof.

Respectfully yours,
Candace Genmull

Candace Genmull
City of Gulfport Code Official

Case Number 16558



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 30, 2025

DION AUSTIN
11513 CHRISTIAN PLACE
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-01-006.000
11513 CHRISTIAN PL

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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 16246

**CODE ENFORCEMENT DIVISION**

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

July 25, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

HUTCHINSON MATHEW
15527 ORANGE GROVE 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: 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
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
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
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: 16547

**CODE ENFORCEMENT DIVISION**

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

July 25, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

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
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
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
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

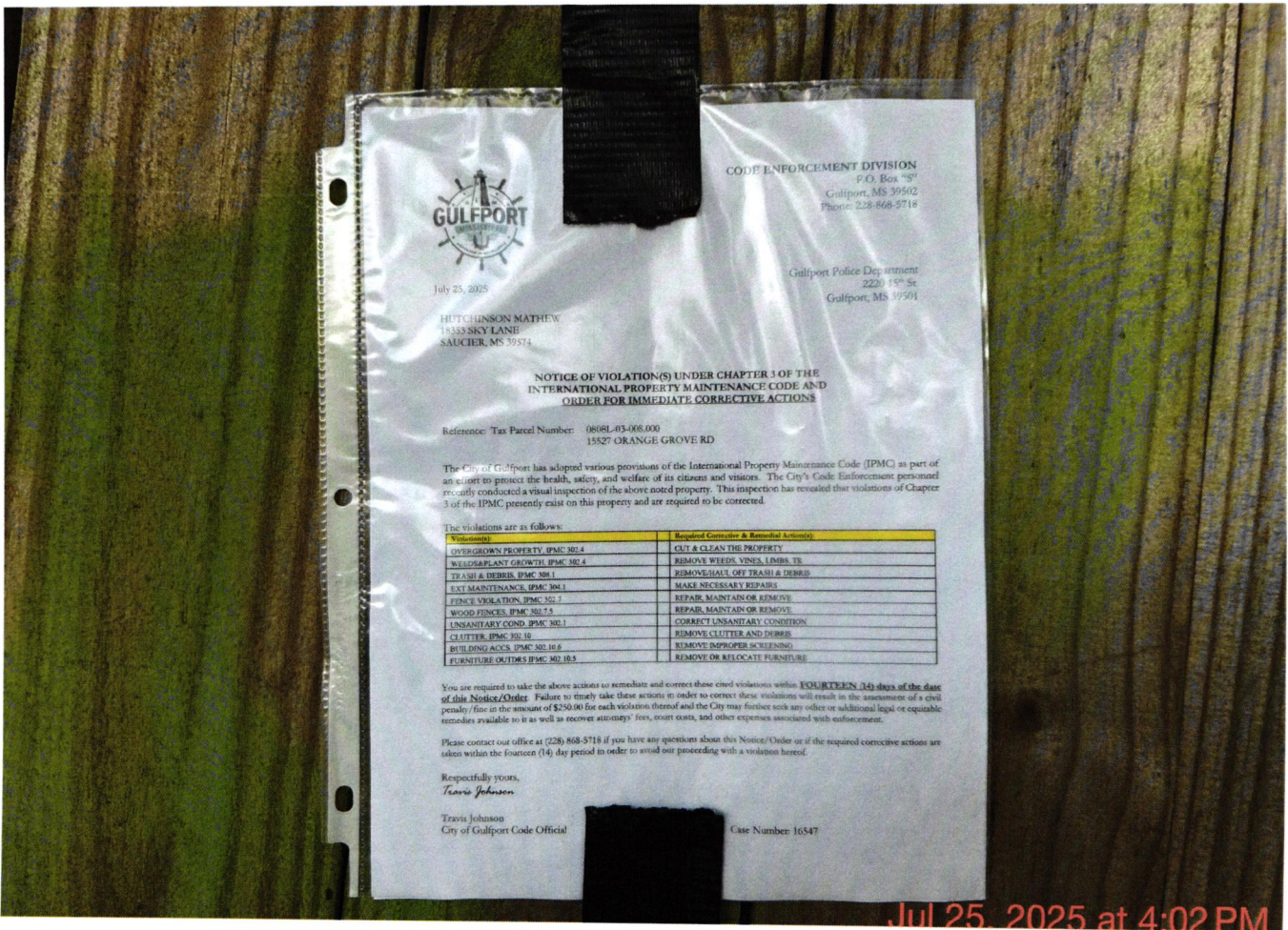
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16547



**CODE ENFORCEMENT DIVISION**

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

July 25, 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
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4	MAINTAIN, CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDOORS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES
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.

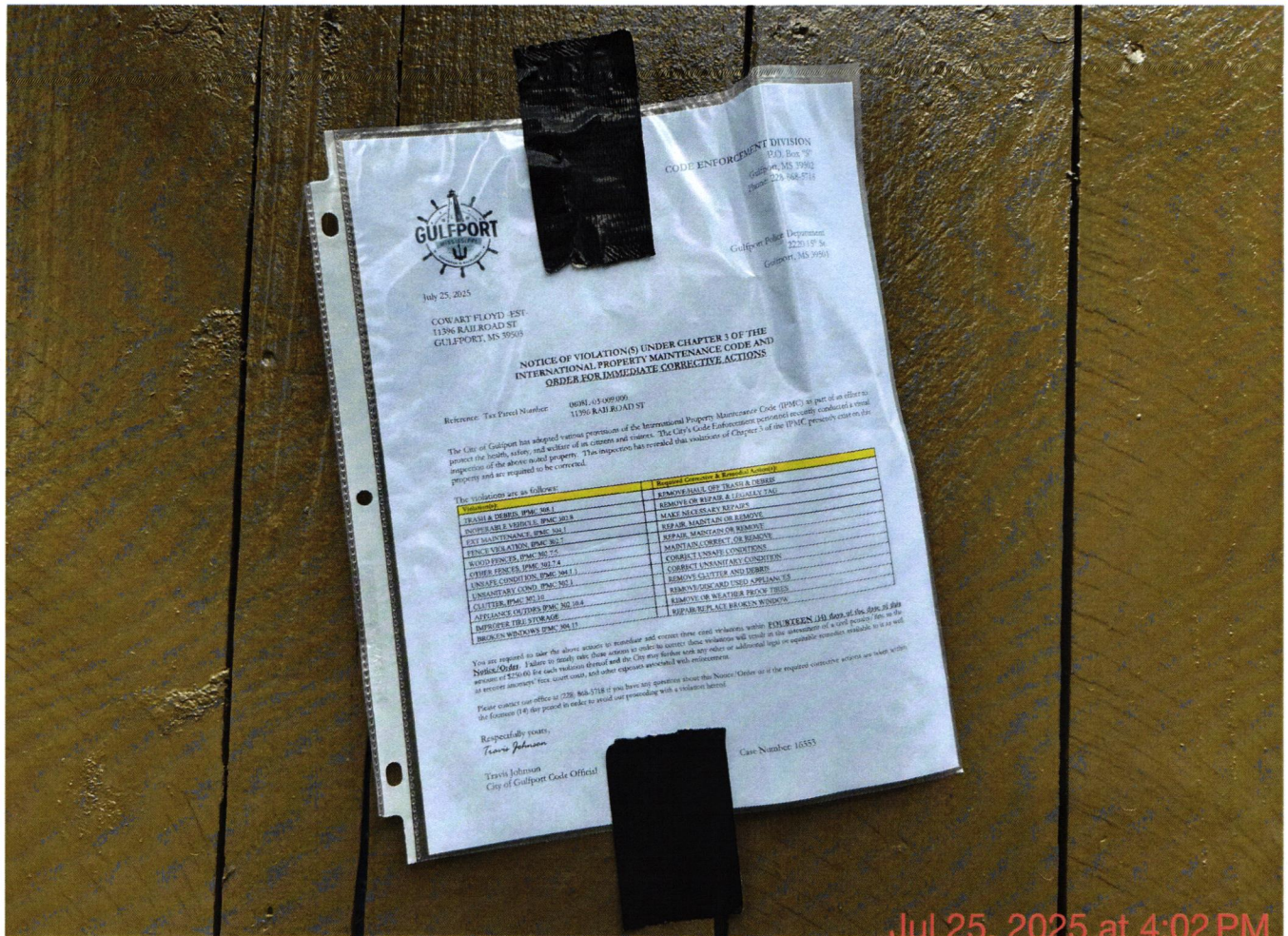
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16553





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 29, 2025

WAYNE ADAM E
14417 DEIDRA 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: 0808G-01-019.004
14417 DEIDRA 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE ALL OBJECTS

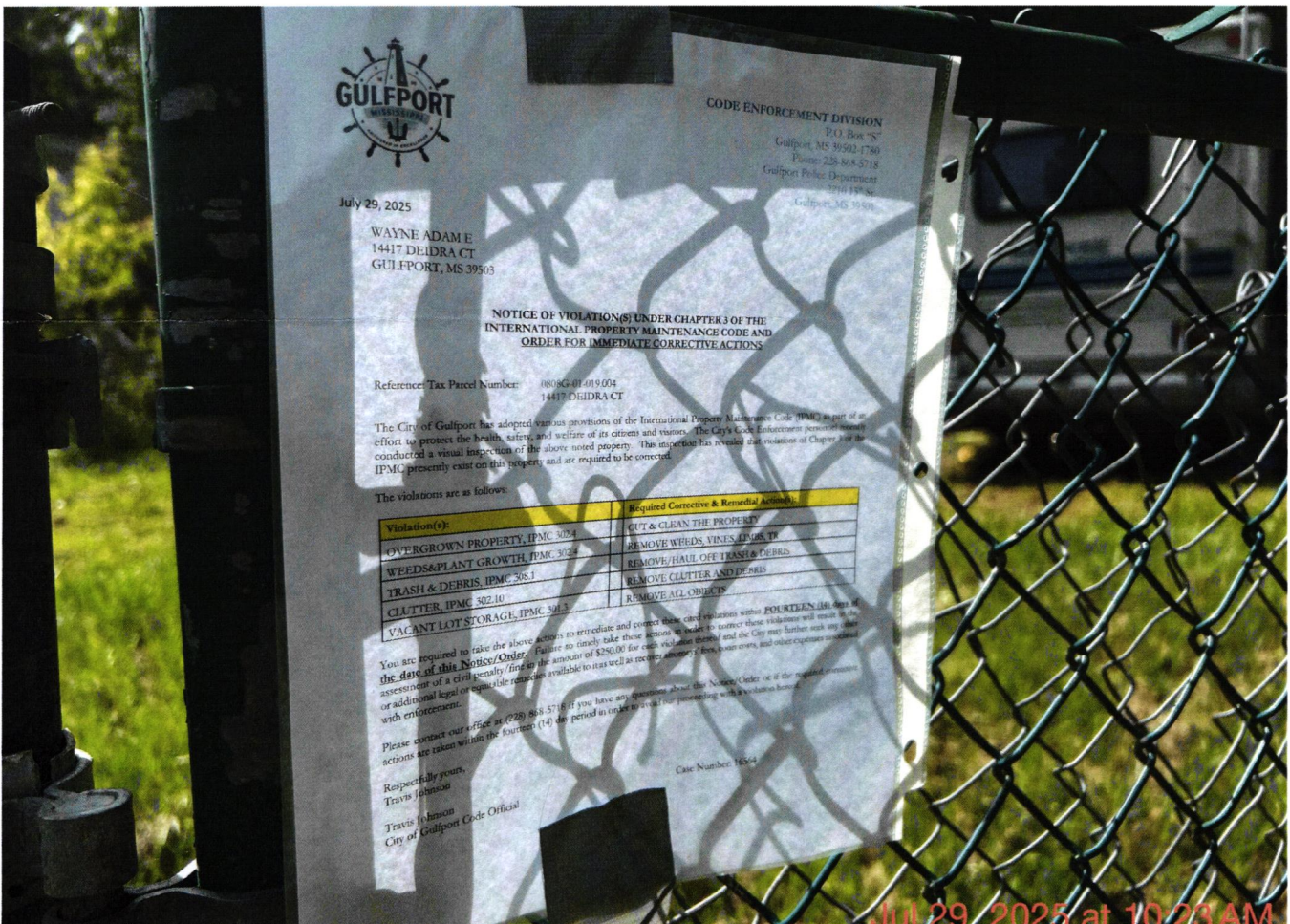
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16564



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of ten dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Hugh D. Keating, Mayor, for and on behalf of the City of Gulfport, Mississippi, convey unto Ronald Conn or Susan Conn the right of burial at/in the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

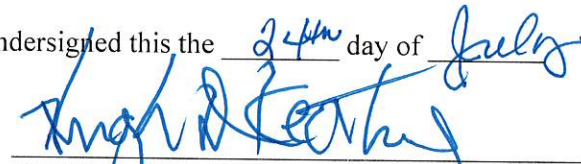
BLOCK 11

LOT 47

SPACE(S) 1 and 2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE of the undersigned this the 24th day of July 2025.



HUGH D. KEATING, MAYOR
CITY OF GULFPORT, MISSISSIPPI

Attested to:



RASHIDA BELL, CITY CLERK

STATE OF MISSISSIPPI

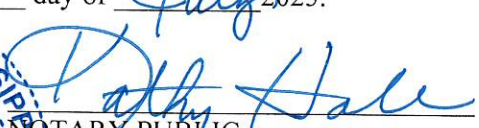
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Hugh D. Keating and Rashida Bell who acknowledged that he is the duly elected Mayor of the City of Gulfport and that she is the duly appointed City Clerk of the City of Gulfport and that they signed and delivered the foregoing instrument on the day and year therein mentioned after first being duly authorized.

Given under my hand and official seal, this the 24th day of July 2025.

My Commission Expires:





NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of ten dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Willie J. Magnan (individually and as heir at law of Raymond A. Magnan) convey unto the City of Gulfport, Mississippi, the right of burial at/in the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 11

LOT 47

SPACE(S) 1 and 2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE of the undersigned this the 23rd day of July 2025.

Willie J. Magnan
WILLIE J. MAGNAN

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Willie J. Magnan who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned

Given under my hand and official seal, this the 23rd day of July 2025.



Elizabeth K. Macmillan
NOTARY PUBLIC

My Commission Expires 02/18/2028

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of ten dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Ronald Conn conveys unto the City of Gulfport, Mississippi, the right of burial at/in the following described land and property located in PINE RIDGE GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 5

LOT 90

SPACE(S) 3 and 4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE of the undersigned this the 29th day of July, 2025.

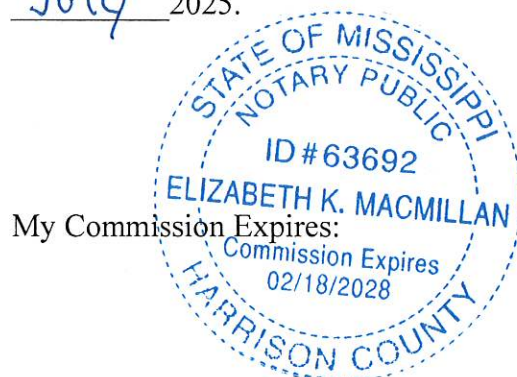
Ronald Conn
RONALD CONN

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named RONALD CONN who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned

Given under my hand and official seal, this the 29th day of July, 2025.



Elizabeth K. Macmillan
NOTARY PUBLIC

CITY OF GULFPORT
NORTHWOOD HILLS WATER MAIN REPLACEMENT PROJECT
PROJECT NO. 24050

The City of Gulfport is seeking sealed bids for the Northwood Hills Water Main Replacement Project. Sealed bids will be received in the Office of Procurement located at 1422 23rd Avenue, Jones Building, 2nd Floor, Gulfport, MS 39501, until **10:00 a.m., local time on, September 19, 2025**, either by mail, hand delivery or uploaded to www.gulfportmsbids.com, after which time they will be opened and read aloud.

Scope of Work: The project includes, but is not limited to, installation of new water mains and fire hydrants under asphalt streets, connection of water services to new water mains, abandonment of old water mains, repair of utility trenches, and related work.

Plans and specifications may be obtained from the Procurement Office via email request to jversiga@gulfport-ms.gov or by download at www.gulfportmsbids.com.

The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193.

A Pre-Bid Meeting will be held at **10:00 A.M. on September 4, 2025**, at the following location:
Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Jessica Versiga via email jversiga@gulfport-ms.gov and must be received by **10:00 A.M. CDT, September 12, 2025**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" addendum. Answers will be provided as an addendum in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

All regulations pertaining to federally funded projects apply. Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. All bidders must make positive efforts to use small and minority owned business and women business enterprises.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 8/20/25 and 8/27/25

Send Invoice & Proof of Publication to: Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

City of Gulfport
Request for Qualifications for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the **Northwood Hills Water Main Replacement Project**. The Engineer will provide Construction Engineering & Inspection (CE&I) services to administer the construction contract. Typical services anticipated to be requested by the City of Gulfport to be performed or provided by Engineer may generally consist of the following:

- Engineering Administration
- Construction Engineering Services
- Grant Management

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately one (1) year, executing the said contract on or about October 2025.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **one (1) original and one (1) copy plus a digital version** of their Qualifications which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City of Gulfport will evaluate the Qualifications based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work;
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;

4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Qualifications and/or to discontinue contract execution with any party at any time prior to final contract execution.

All questions in reference to this RFQ shall be directed in writing to jversiga@gulfport-ms.gov. The last day to submit questions will be September 5, 2025 at 10:00 am local time.

To be considered, all replies must be received in person at the Office of the Procurement, at 1422 23rd Avenue, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. local time on September 12, 2025. The Proposal should be submitted and marked on the outside as **"Northwood Hills Water Main Replacement Project"**.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to ensure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Legal Notice will appear in Sun Herald 08/20/25 an 8/27/25

Send Invoice & Proof of Publication to: Jessica Versiga
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 8/1/2025

Re: Shutter – Building Maintenance Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined All Blinds to be the lowest and best bid for a total amount of \$8,355.00

Purchase Order # 252775 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Shutters
PO # 252775

		All Blinds		Budget Blinds		Acadian Custom Shutters	
	QTY						
White composite shutters, 3 1/2 slats, tilt bar, 4 panels per window, 1 frames, color bright white	4	\$ 2,088.75	\$ 8,355.00	\$ 2,356.00	\$ 9,424.00	NO BID	NO BID
			\$ -		\$ -		\$ -
							\$ -
Total			\$ 8,355.00		\$ 9,424.00		NO BID



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 8/1/2025

Re: Roof repairs – Public Works Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mandal's to be the lowest and best bid for a total amount of \$34,467.00.

Purchase Order # 252777 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 - Roof Repair
PO # 252777

		Mandal's		Gulf South Roofing		Master Built	
	QTY						
Repair metal panel roof and replace 10 skylights including matching materials, colors, and all necessary fasteners & sealants	1	\$ 34,467.00	\$ 34,467.00	\$ 60,375.00	\$ 60,375.00	NO BID	NO BID
			\$ -		\$ -		\$ -
							\$ -
Total			\$ 34,467.00		\$ 60,375.00		NO BID



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/25/2025

Re: Ford Expedition - Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Montrose Auto Group to be the lowest and best bid for a total amount of \$42,410.00.

Purchase Order # 252701 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Fire - Ford Expedition
PO # 252701

QTY		Montrose Auto Group		Ford Crestview		Cannon Motors	
Ford Expedition	1	\$ 42,410.00	\$ 42,410.00	\$ 45,320.00	\$ 45,320.00	\$ 67,255.00	\$ 67,255.00
			\$ -		\$ -		
			\$ -		\$ -		
Total			\$ 42,410.00		\$ 45,320.00		\$ 67,255.00



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/31/2025

Re: Downtown Plants – Leisure Services Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Murray's Nursery to be the lowest and best bid for a total amount of \$21,657.50.

Purchase Order # 252773 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 - Downtown Plants
PO #252773

		Murray's Nursery		Windmill Nursery		Field in Bloom Nursery	
	QTY						
Karl Foerster 3 Gallon	340	\$ 14.50	\$ 4,930.00	NO BID	NO BID	\$ 10.00	\$ 3,400.00
Parson's Juniper 3 Gallon	100	\$ 9.00	\$ 900.00		\$ -	\$ 11.25	\$ 1,125.00
Lirope Gaint 1 Gallon	784	\$ 3.00	\$ 2,352.00		\$ -	\$ 4.25	\$ 3,332.00
Miscanthus Sinensis Grass 3 Gallon	820	\$ 9.00	\$ 7,380.00		\$ -	\$ 11.00	\$ 9,020.00
Pink Muhly Grass 3 Gallon	260	\$ 9.00	\$ 2,340.00		\$ -	\$ 10.00	\$ 2,600.00
Indian Hawthorne Dwarf White 3 Gallon	259	\$ 14.50	\$ 3,755.50		\$ -	\$ 13.00	\$ 3,367.00
Total			\$ 21,657.50		NO BID		\$ 22,844.00



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 8/1/2025

Re: Heat pumps – Building Maintenance Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southerland Heating and Air Conditioning to be the lowest and best bid for a total amount of \$31,452.00.

Purchase Order # 252774 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Heat pumps
PO # 252774

		Southland Heating & Air Conditioning		Geiger Heating & Air		TillMan Services	
	QTY						
Provid and install 3 five ton heat pump	3	\$ 10,484.00	\$ 31,452.00	\$ 14,841.28	\$ 44,523.83	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 31,452.00		\$ 44,523.83		NO BID



Memorandum

To: Mayor and Members of the City Council

From: Olivia McMahan, Procurement Specialist

Date: 7/30/2025

Re: Camera and Intercom System – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Vision Security Technologies to be the lowest and best bid for a total amount of \$27,149.61.

Purchase Order # 252750 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - Camera and Intercom System
PO # 252750

QTY		Vision Security Technologies		Motorola		Axon Enterprise	
Camera and Intercoms	1	\$ 27,149.61	\$ 27,149.61	\$ 119,912.40	\$ 119,912.40	\$ 87,866.42	\$ 87,866.42
			\$ -		\$ -		
			\$ -		\$ -		
Total			\$ 27,149.61		\$ 119,912.40		\$ 87,866.42

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 7, 2025**

To: **Mayor Hugh Keating**
 City Council Members

From: **Sheena Robinson-Gill(Department of Urban Development)**

Re: **Privilege License Report – for the month of July, 2025 – to be made a**
 part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of July 1 through July 31, 2025 to be presented to the City Council on the 19th day of August, 2025 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
EQUITY REAL ESTATE LLC	13326 CARRIAGE CIRCLE	07/01/2025	\$6.60
EAGENT	P.O. BOX 442	07/01/2025	\$6.60
DR SHANNON WELLNESS	15429 ONEAL RD	07/02/2025	\$15.00
JAEI'S BEAUTY SALON	729 EAST PASS ROAD STE H	07/02/2025	\$5.00
DISTINT HOME HEALTH CARE	6251 CHANCELLOR DR	07/02/2025	\$0.90
LIYAH'S NAILS	13211 DEDEAUX RD STE 5	07/02/2025	\$5.00
WALLACE & CO	1390 29TH AVE #A	07/03/2025	\$22.60
ELITE ATHLETICS	34 29TH ST UNIT A	07/03/2025	\$5.00
OXYMED, INC.	1105 BROAD AVE. UNIT A	07/08/2025	\$5.00
SMITH CONTRACTING CO	2606 17TH AVE	07/08/2025	\$5.00
BIG STORAGE PASS ROAD	5353 ANNUNCIATION ST. APT D	07/08/2025	\$5.00
THE KELIECE EFFECT	11428 HWY 49 STE 104	07/08/2025	\$5.00
TRUMPET IN ZION FELLOWSHIP	P O BOX 1267	07/11/2025	\$25.00
COAST COCA COLA BOTTLING CO	3701 25TH AVE	07/11/2025	\$130.00
MALIA JEFF	15261 N PARKWOOD DRIVE #A	07/11/2025	\$10.00
CR7 FOOD MARKET	803 34TH ST	07/15/2025	\$5.00
MICHOACANA	444 TUSCANO LN	07/16/2025	\$5.00
ALBOET MOTOR SPORTS	739 E PASS RD	07/16/2025	\$46.40
MAJESTIC QUEENS AND KING HAIRCARE	2019 SOUTH ST	07/16/2025	\$5.00
ANVOI HOSPICE	1213 BROAD ST STE 2	07/17/2025	\$5.00
STEEL COAST BRAZILIAN JIU JITSU	3801 25TH AVE. UNIT A	07/18/2025	\$5.00
QUIKTRIP #7255	PO BOX 2927	07/21/2025	\$33.75
INTRINSIC MEDIA	11545 OLD HWY 49 STE C	07/21/2025	\$5.00
FUSION SALON	400 E PASS RD	07/22/2025	\$69.60
ABSOLUTELY TRADABLE	200 PASS RD	07/22/2025	\$5.00
NOBLE PORTABLE BUILDINGS	2100 PASS ROAD	07/24/2025	\$10.00
JENNER & SONS	10200 LOGAN CLINE RD, SUITE B	07/24/2025	\$7.50
BOWIE MANAGEMENT	1308 PASS ROAD SUITE B	07/24/2025	\$5.00
GULF PRIDE COMPANIES	10200 LOGAN CLINE DR	07/24/2025	\$58.50
BIG BOYS EXPRESS	4322 W RAILROAD ST	07/30/2025	\$23.13
BRUSHES SALON	11568 CAROLINE CT	07/30/2025	\$46.40
SMALLCAKES	2421 14TH ST	07/31/2025	\$22.80
ABC SUPPLY CO. INC.	14373 CRESOTE RD SUITE E2	07/31/2025	\$300.00
TOTAL			\$909.78



Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joseph Dalto

From: William (Billy) Lehman

Date: 8/6/2025

Re: **SFM FY 2026 Budget**

Attached, please find the proposed budget for SFM for Fiscal Year 2026. Upon review, we have confirmed that the proposed budget aligns with the terms and conditions outlined in SFM's original contract.

The Department of Leisure Services recommends approval of the attached budget. Should you require additional details or documentation to support this request, please do not hesitate to contact us.

Thank you for your consideration.

William (Billy) Lehman
Assistant Director



	Nov-26	Dec-26	
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Once more and

Work out how to get the food *Cold* down

includes SportKey

4. Panini press (1500), sealing iron (200), pots/pans (2000), spatula, condiment buckets/trays (2000), cookie machine (1000), pizza machine (2000), hot dog roller grill (900), tongs, towels, fry scooper, warming pans (500), fry skimmer, grease container (1000).

Electricity, Internet, Water

6 10.788-28



Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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



Date: 08/07/2025

Re: Routine Agenda – Requesting Issuance of Special Check for Pay App 3 (final) to DNA Underground LLC for the O’Neal Road Widening at KCS Railroad Project

Change Order No. 2 (summary) for the O’Neal Road Widening at KCS Railroad project is scheduled to appear on the August 19, 2025 Council agenda. Pending approval, we request issuance of a special check to pay the final invoice on this project, Pay App 3, which totals \$268,979.74.

This is also contingent on approval of a budget amendment to fund Change Order 2 (summary).

I recommend approval for issuance of this amount by special check.

Attachments:

1. Change Order 2 (summary) – DNA Underground LLC
2. Pay App 3 – DNA Underground LLC



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 BYLAWS FOR THE ORGANIZATION AND ADMINISTRATION
OF THE ARCHITECTURAL REVIEW COMMITTEE, AND FOR RELATED
PURPOSES**

WHEREAS, at a prior meeting of the Gulfport City Council, the City Council and Mayor adopted an Ordinance to establish an Architectural Review Committee in the City of Gulfport to administer, as provided in the Ordinance, the design review standards established in the City’s zoning ordinance; and

WHEREAS, to organize and establish rules and procedures for administration of the Architectural Review Committee, a form of Bylaws of the Architectural Review Committee Commission was drafted and approved by the Committee and reviewed by the Legal Department; and

WHEREAS, the said form of Bylaws of the Architectural Review Committee is attached hereto as Exhibit “A” and submitted herewith for review consideration by the Council.

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

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

SECTION 2. That Bylaws of Architectural Review Committee, in substantially the form attached hereto as Exhibit “A” be, and it is hereby adopted as the rules, regulations, procedures, and official bylaws to govern the organization and administration of the Architectural Review Committee, subject to ratification, as needed by the Architectural Review Committee.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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