City Council | Agenda

Tuesday, September 2, 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.

2 Approval of Minutes - for July 22, 2025.

3 Approval of Minutes - for August 5, 2025.

4 Approval of Minutes - for August 19, 2025.

5 Approval of Minutes - for August 20, 2025 Special Call Meeting (2:30 P.M.).

6 Approval of Minutes - for August 20, 2025 Special Call Meeting (2:45 P.M.).

7 Approval of Minutes - for August 22, 2025 Special Call Meeting.

Hearings / Appeals

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

Recommendations

9 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.

10 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to T4+ (General Urban Zone "Plus") - 1114 Ocean View Drive - Case #2507PC091 - Ward 2.

11 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 58-lot subdivision (Swan Landing Estates Phase 2) - on property zoned R-1-15 (Single-family) - South Swan Road - Case #2510CC116 - Ward 7.

Ordinances

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

13 Ordinance - amending Chapter 9, Article II, Section 9-29 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

14 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. § 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.

15 Ordinance - providing for the salary of compensation for one (1) additional "Administrative Assistant II" position in the Fire Department, and for related purposes.

16 Ordinance - providing for the salary of compensation for one (1) "Recreation Program Coordinator" position in the Department of Leisure Services, and for related purposes.

Resolutions

17 Resolution - accepting the support of the Harrison County Board of Supervisors with respect to Asphalt Trench Repair on Seaway Road in the City of Gulfport, Mississippi, to obtain approval of said support by the Board, and for related purposes.

18 Resolution - approving Agreement with Gulfport School District concerning reimbursement for Law Enforcement Services (School Resource Officers), and for related purposes.

19 Resolution - approving Agreement with Harrison County School District concerning reimbursement for Law Enforcement Services (School Resource Officers), and for related purposes.

20 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.

21 Resolution - approving Award to and Professional Services Agreement with Stantec Consulting Services, Inc., in connection with the Lead and Copper Rule Revision Project, and for related purposes.

22 Resolution - approving Bylaws for the Organization and Administration of the Architectural Review Committee, and for related purposes.

23 Resolution - approving Certificate of Partial Substantial Completion for the Mississippi Infrastructure Modernization Act (MIMA) Paving Infrastructure Project, and for related purposes.

24 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.

25 Resolution - approving Memorandum of Understanding with the Harrison County School District concerning Youth Tackle Football, and for related purposes.

26 Resolution - approving Sixth Amendment to License Agreement between Utility Service Communications Co., Inc (Licensor) and Cellco Partnership d/b/a Verizon Wireless (Licensee) allowing for the addition and deletion of certain and various pieces of equipment on Gulfport's water tank located on 51st Street, and for related purposes.

27 Resolution - authorizing a donation of funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

28 Resolution - authorizing a donation of funds to the O'Keefe Educational Media d/b/a Disability Connection pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

29 Resolution - authorizing the City of Gulfport to apply for funding from the Clean Vessel Act Grant Program, and for related purposes.

30 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.

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

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

33 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.

34 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Youth Sports Activities and the Big Blue Foundation, and for related purposes.

35 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.

36 Resolution - authorizing negotiations to acquire right of way and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the "Dedeaux Road Widening Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.

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

38 **Resolution - requesting the Mississippi State Auditor's Office to complete a Forensic Financial Audit of all funds in the City of Gulfport, Mississippi, and for related purposes. (EHH)**

Budget Amendments / Docket of Claims

39 Budget Amendment #100 - increasing line item 277 - Capital Outlay from Propertyroom.com (no publication needed)

40 Budget Amendment #101 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com (no publication needed)

41 Budget Amendment #102 - increasing line item 277 Vehicles from drug-related arrest. (no publication needed)

42 Budget Amendment #103 - increasing line item 277 vehicles from drug-related arrest. (no publication needed)

43 Budget Amendment #104 - transferring funds for Engineering Services Contract with Stantec Consulting Services for the Lead Copper Rule Revision Project, Part II. (publication needed)

44 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)

45 Budget Amendment #106 - appropriating funds for the 2025 MS Gulf Coast Veteran's Parade. (no publication needed)

46 Budget Amendment #107 - transferring Capital Project funds from completed Legacy Condos Sidewalk Project back to Ward 2 Capital Improvements Project Account. (no publication needed)

47 Docket of Claims - to be approved through September 3, 2025.

Routine Agenda

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

49 Acknowledgment - of review and receipt of Memorial Hospital at Gulfport's proposed Budget for FYE 2026 by the City's Governing Authority.

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

51 Conveyance Deeds - to be made a part of the minutes.

52 Legal Notice - advertisement for Northwood Hills Main Replacement Project.

53 Legal Notice - advertisement for Northwood Hills Water Main CE&I Services.

54 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.

55 Letter - regarding bid awarded by Purchasing to EMAG Daytona HD for Police motorcycles - Police Department - to be made a part of the minutes.

56 Letter - regarding bid awarded by Purchasing to Mandal's for roof repair - Public Works Department - to be made a part of the minutes.

57 Letter - regarding bid awarded by Purchasing to Montrose Auto Group for a Ford Expedition - Fire Department - to be made a part of the minutes.

58 Letter - regarding bid awarded by Purchasing to Murray's Nursery for Downtown Plants - Leisure Services Department - to be made a part of the minutes.

59 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.

60 Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning for replacement of a 4 ton heat pump - Building Maintenance Department - to be made a part of the minutes.

61 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.

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

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

64 Recommendation - to approve SFM's FY 2026 Budget.

65 Recommendation - to approve SFM's FY 2026 Business and Development Plan.

66 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

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Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, July 22, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on July 8, 2025, at 1:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; Postpone Item 15 until August 5, 2025, at the Administration's request., Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for June 17, 2025.

Motion to Approve June 17, 2025 Minutes, Moved By Ella Holmes-Hines, **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
June 17, 2025 Minutes

2 Ratification - of appointment to the Gulfport Redevelopment Commission.

Motion to Ratify the appointment of Rob Maness to Gulfport Redevelopment Commission, Moved By Ron Roland, **Seconded by** Kendal Buckner

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Appointment - Gulfport Redevelopment Commission - Rob Maness

3 Ratification - of reappointment to the Gulfport Redevelopment Commission.

Motion to Ratify the reappointment of Carole Lynn Meadows to Gulfport Redevelopment Commission, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Reappointment - GRC - Carole Lynn Meadows

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By B.J. Sellers Jr., **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

There being no one to address the council, Motion to Close the Hearing and Approve the Resolution, Moved By Ron Roland, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_4 - Signed

5 Appeal - Planning Commission Approval - request for hospital use - Zoned T4+ (General Urban Zone "Plus") - located at 1201 31st Avenue - Case# 2505PC056 - Ward 2.

Motion to Approve and spread the withdrawal upon the Minutes, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Motion to Table, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Resume at 2:29 P.M.

The following was taken after recess:

Motion to Take off the Table, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

6 Appeal - Zoning Board Approval - request for 15-foot front yard setback - Zoned R-2 (Single-Family) - located at John Evans Road - Case# 2505ZB062 - Ward 5.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

The following Citizen(s) addressed the Council:

John Ruble - Applicant
Samson Vasquez - Opposed
Edward Champagne - Opposed

The President called for recess at 2:24 P.M.

Recommendations

Ordinances

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

Motion to Adopt Ordinance, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Ordinance 3504 07222025_7 - Signed

8 Ordinance - providing for removal or deletion of the "Lead Building Inspector" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

Motion to Adopt Ordinance, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Ordinance 3505 07222025_8 - Signed

9 Ordinance - providing for the salary of compensation for one (1) "Building Inspector" position, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Ordinance 3506 07222025_9 - Signed

10 Ordinance - providing for the salary of compensation for one (1) "Assistant Director of Urban Development" position, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Ordinance 3507 07222025_10 - Signed

Resolutions

11 Resolution - approving 2025 Annual Action Plan and 2017-2024 CDBG and HOME Substantial Amendment, and for related purposes.

Ella Holmes-Hines suspended rules without objection.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ron Roland

Vote: Motion Passed By The Following Roll Call Vote
Aye: Ron Roland, Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett

The following Citizen(s) addressed the Council:

Ruth Robinson - N/A
Sandra Wyche - P.O. Box 1224
Sonja Barnes - 513 23rd Street
Kealvin Barnett - 129 Holly Circle
Nancy Evans - 4619 Arkansas Avenue
Christopher Lane - 18027 Homestead Avenue

Motion to Postpone until a workshop can be had, Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

Vote: Motion Failed By The Following Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett
Nay: Ron Roland, Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt

Attachment(s):
Resolution 07222025_11 - Signed

12 Resolution - approving Amendment No. 4 to Contract with ISI Water Company (Water Company of America "WCA") for Utility Bill Auditing Services, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_12 - Signed

13 Resolution - approving award to Deep South Equipment Company in connection with the reverse auction for the purchase of four generators, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_13 - Signed

14 Resolution - approving Cooperative Agreement between the Gulfport Job Corps Center and the City of Gulfport, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_14 - Signed

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

Motion to Postpone until August 5, 2025, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

16 Resolution - approving Memorandum of Agreement with the U.S. Department of the Navy, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_16 - Signed

17 Resolution - approving Professional Services Agreement with KC Project Solutions, LLC, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_17 - Signed

18 Resolution - approving Quote from MS Tire Recycling, LLC, for disposal of tires stockpiled at the Department of Public Works, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_18 - Signed

19 Resolution - approving Site Access Agreement with Verizon Wireless for the VA Water Tower, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_19 - Signed

20 Resolution - authorizing negotiations to acquire right of way and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the "Dedeaux Road Widening Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_20 - Signed

21 Resolution - authorizing the City of Gulfport to submit Application to the Mississippi Development Authority seeking grant funding pursuant to the Mississippi Gulf Coast Restoration Fund Grant Program authorized under Miss. Code Ann. § 57-119-1, et seq., to support projects within the jurisdiction of the City of Gulfport, Mississippi, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_21 - Signed

22 Resolution - designating persons authorized to serve as signatories on the City's bank accounts with Cadence Bank, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Resolution 07222025_22 - Signed

Budget Amendments / Docket of Claims

23 Budget Amendment # 88 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #88, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Budget Amendments 2025-88

24 Budget Amendment # 89 - transferring funds from General Fund to lien item 215 - Lot Assessment.

Motion to Approve Budget Amendment #89, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Budget Amendments 2025-89

25 Budget Amendment # 90 - transferring funds to bring operating accounts to estimated year-to-date recommendations.

Motion to Approve Budget Amendment #90, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Budget Amendments 2025-90

26 Budget Amendment # 91 - transferring water sewer unobligated funds to purchase generators for use at water wells and lift stations during storm events.

Motion to Approve Budget Amendment #91, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Budget Amendments 2025-91

27 Budget Amendment # 92 - transferring water sewer funds to bring operating accounts to year-to-date expected totals.

Motion to Approve Budget Amendment #92, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Budget Amendments 2025-92

28 Budget Amendment # 93 - appropriating additional funds for Urban Development Contractual Services.

Motion to Approve Budget Amendment #93, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Attachment(s):
Budget Amendments 2025-93

29 Docket of Claims - to be approved through July 23, 2025.

Motion to Approve Docket of Claims, in the amount of $6,713,997.56, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By The Following Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Nay: Ella Holmes-Hines

Attachment(s):
Resolution 07222025_29 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

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

Attachment(s):
Stop Loss Insurance Policy 05062025_1 - Executed
Historical Society of Gulfport Installation, Operation & Management Agreement - Depot Museum 06032025_6 - Executed
Historical Society of Gulfport Services Agreement - Grass Lawn Visitor Center 06032025_7 - Executed
Mississippi Delta Shows GHLWF 2025 06172025_13 - Executed
AJGRMS, LLC/Associated Adjusters Letter of Understanding 06172025_20 - Executed
Certificate of Substantial Completion - Debuys Road Sewer Pump Station Force Main Connection to West Biloxi WWTP 07082025_14 - Executed
Change Order No. 4 - Debuys Road Sewer Pump Station Force Main Connection to West Biloxi WWTP 07082025_15 - Executed
Veripic Subscription License Agreement Renewal 07082025_19 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices 072225

32 Legal Notice - advertisement for Grounds Maintenance Contracts A, B, C & G.

Attachment(s):
Legal AD

33 Legal Notice - advertisement for sealed bids for the 2025 Water Well Project.

Attachment(s):
Advertisement for Bids Water Wells

34 Letter - regarding bid awarded by Purchasing to Grassmaster's Lawn Service for demolition - 13355 Warren Drive (Ward 6) - Code Enforcement - to be made a part of the minutes.

Attachment(s):
13355 Warren Dr Case 16128 - CE

35 Letter - regarding bid awarded by Purchasing to J. Allen Ford for a Ford Expedition - to be made a part of the minutes.

Attachment(s):
Ford Expedition

36 Letter - regarding bid awarded by Purchasing to League Outfitters for football jerseys and pants - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Football Jerseys and Pants - League Outfitters - LS

37 Letter - regarding bid awarded by Purchasing to OEC Repairlink for an Engine - Police Department - to be made a part of the minutes.

Attachment(s):
Engine - OEC - PD

38 Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning for the replacement of 3 Mini Splits - Building Maintenance - to be made a part of the minutes.

Attachment(s):
Repace Mini Splits - Southland - Building Maints.

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

Attachment(s):
Privilege License Report - June 2025

Public Agenda

The following Citizen(s) addressed the Council:

Pamela Footman - Ward 3
Rosetta Williams - 600 Todd Drive
Buddy Cospelich - 1316 24th Street
Kealvin Barnett - 129 Holly Circle

Council Comments

Memorial Adjournment

- **Mrs. Elizabeth Geiger Roland**
- **Mrs. Peggy Marie Bosma**

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Ron Roland**, Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

The Council entered Closed Session at 4:30 P.M. In attendance: Councilmembers: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:33 P.M., Moved By Ron Roland, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 4:33 P.M. for (1) strategy session with respect to pending litigation associated with Darlene Pinckney;(2) strategy session with respect to prospective litigation associated with damage to city property (traffic signage) caused by Kristy Maffett; (3) strategy session with respect to prospective litigation associated with damage to city property caused by Kaden Parker Ray; and (4) prospective sale of City property, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

The Council entered Executive Session at 4:33P.M. In attendance: Councilmembers: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:46 P.M., Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

No official action was taken during Executive Session.

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

Motion to authorize the City's Attorneys Office to resolve the pending and controverted workers compensation claim of Darlene Pinckney (DOI: June 30, 2022; MWCC No. 2205488-T-2416-C) on a Section 9(i) basis for the total sum of $20,000.00 and to authorize and/or ratify any acts required of the City to effectuate said settlement., Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Motion to authorize the City Attorney's office to accept the sum of $55.23, from and/or on behalf of Kristy Maffett and State Farm Mutual Automobile Insurance Company, in settlement of the City of Gulfport's claim for property damage arising out of an incident that occurred on March 17, 2025, when Kristy Maffett damaged a City stop sign, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases., Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Motion to authorize the City Attorney's office to accept the sum of $1,505.00, from and/or on behalf of Kaden Parker Ray and Mississippi Farm Bureau Casualty Insurance Company, in settlement of the City of Gulfport's claim for property damage arising out of an incident that occurred on March 14, 2025, when Kaden Parker Ray damaged City landscape trees, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases., Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Elizabeth Geiger Roland, Mrs. Peggy Marie Bosma, until August 5, 2025, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on August 5, 2025, at 1:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller (in at 1:39 P.M.), City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ella Holmes-Hines (Teleconference), Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt. **Absent:** Councilmember Ron Roland.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; delete item 1, at the Clerk's request, delete items 5 and 6, at the Administration's request, add item 7 – A – Ordinance - amending Chapter 9, Article II, Section 9-29 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes., add item 9 – A – Resolution – approving Bylaws for the Organization and Administration of the Architectural Review Committee, and for related purposes., add item 10 – A – Resolution – approving Memorandum of Understanding with the Harrison County School District concerning Youth Tackle Football Games, and for related purposes., add item 16 – A – Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Youth Sports Activities and the Big Blue Foundation, and for related purposes., add item 16 – B – Resolution - authorizing publication of Notice of Public Hearing on the proposed Budget and proposed tax levies for the upcoming fiscal year, and for related purposes., add item 16 – C – Resolution - authorizing publication of Notice of a tax increase and a Public Hearing on the Proposed Budget and proposed tax levies for the upcoming fiscal year, and for related purposes., Moved By B.J. Sellers Jr.**, Seconded by** Johnny Hoggatt

Vote: Motion Failed By The Following Roll Call Vote
Aye: Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett

Motion to Accept the Agenda with the following adjustments; delete item 1, at the Clerk's request, delete items 5 and 6, at the Administration's request, add item 10 – A – Resolution – approving Memorandum of Understanding with the Harrison County School District concerning Youth Tackle Football Games, and for related purposes., add item 16 – B – Resolution - authorizing publication of Notice of Public Hearing on the proposed Budget and proposed tax levies for the upcoming fiscal year, and for related purposes., add item 16 – C – Resolution - authorizing publication of Notice of a tax increase and a Public Hearing on the Proposed Budget and proposed tax levies for the upcoming fiscal year, and for related purposes., Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Failed By The Following Roll Call Vote
Aye: Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett

Motion to Accept the Agenda with the following adjustments; delete item 1, at the Clerk's request, delete items 5 and 6, at the Administration's request, add item 10 – A – Resolution – approving Memorandum of Understanding with the Harrison County School District concerning Youth Tackle Football Games, and for related purposes., Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Failed By The Following Roll Call Vote
Aye: Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett

The meeting was adjourned by unanimous consent.

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 uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

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

City Council | Agenda

Wednesday, August 20, 2025 – 2:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

2:30 PM

The Mayor and Members of Council met at City Hall at 2:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on August 19, 2025, at 1:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ella Holmes-Hines (Teleconference), Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt.
Absent: Councilmember Ron Roland

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Failed By The Following Roll Call Vote
Aye: Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett

The meeting was adjourned by unanimous consent.

Policy Issues

1 Docket of Claims - to be approved through August 20, 2025.

Setting of Next Meeting and Adjournment

City Council | Agenda

Wednesday, August 20, 2025 – 2:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

2:30 PM

Declaration of Special Call Meeting

Policy Issues

1 Docket of Claims - to be approved through August 20, 2025.

Setting of Next Meeting and Adjournment

Exhibit "A"

City Council | Agenda

Wednesday, August 20, 2025 – 2:45 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

2:45 PM

The Mayor and Members of Council met at City Hall at 2:45 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on August 20, 2025, at 2:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt.
Absent: Councilmember Ron Roland.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Policy Issues

1 Resolution - authorizing publication of Notice of Public Hearing on the proposed budget and proposed tax levies for the upcoming fiscal year, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland, Ella Holmes-Hines

Attachment(s):
Resolution 08202025_1 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until September 2, 2025, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland, Ella Holmes-Hines

City Council | Agenda

Wednesday, August 20, 2025 – 2:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

2:30 PM

Declaration of Special Call Meeting

Policy Issues

1 Docket of Claims - to be approved through August 20, 2025.

Setting of Next Meeting and Adjournment

Exhibit "A"

City Council | Agenda

Friday, August 22, 2025 – 3:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

3:30 PM

The Mayor and Members of Council met at City Hall at 3:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on August 20, 2025, at 2:45 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt. **Absent: Councilmembers:** Ron Roland and Ella Holmes-Hines.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof happened as Exhibit "A" to these minutes, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland, Ella Holmes-Hines

Policy Issues

1 Docket of Claims - to be approved through August 20, 2025.

Motion to Approve the Docket of Claims, in the amount of $4,797,341.34, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland, Ella Holmes-Hines

Attachment(s):
Resolution 08222025_1 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until September 2, 2025, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland, Ella Holmes-Hines

City Council | Agenda

Friday, August 22, 2025 – 3:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

3:30 PM

Declaration of Special Call Meeting

Policy Issues

1 Docket of Claims - to be approved through August 20, 2025.

Setting of Next Meeting and Adjournment

Exhibit "A"

TO: CITY COUNCIL MEMBERS

CC: COUNCIL CLERKS

FROM: MAYOR HUGH D. KEATING

DATE: AUGUST 22, 2025

RE: SPECIAL CALLED MEETING OF COUNCIL
FOR TODAY (AUGUST 22, 2025)

Pursuant to Section 1-41(c) of the City's Code of Ordinances and as Mayor, I am hereby giving notice of a special called meeting of the Gulfport City Council for 3:30 p.m. today (August 22, 2025), in the Council Chambers on the 2nd Floor of Gulfport City Hall (2309 15th Street) for purposes of consideration of the single item identified below (the City's docket of claims).

As you know, this item was previously on the agenda for the City Council's regular Tuesday, August 19, 2025, meeting and on the agenda for the special called meeting that I attempted to call for 2:30 p.m. on Wednesday, August 20, 2025, neither of which meeting, as you are aware, occurred (due to a lack of a majority of the Council to approve the agenda and move forward with a meeting). At no time prior to these failed meetings or since, has any Councilmember approached me to offer any reason or basis for refusing to consider or take up the City's "docket of claims." As some of the more senior-tenured Councilmembers know, this is an item that appears on every Council agenda and involves the payment of debts, fees, and bills owed by the City. In fact, this Council has previously approved the docket of claims on the past several Council agendas.

Some of you informed me after the failed attempt at having the special called meeting this past Wednesday, that you would entertain taking up this item at a special called meeting for today at 3:30 p.m. I am attempting to oblige in exercising the authority conferred upon my office in doing so under Section 1-41(c) of the Code of Ordinances. Otherwise, as you are aware, a majority of the Council can call a special called meeting. Although I do not have a vote, I would respectfully ask that the Council please give due consideration of this docket of claims. Legal advises that failure to address this matter on a timely basis could give rise to claims and litigation as this docket involves, for example, services provided to the City in the past and commodities already acquired by the City. But what is worse is that, even to the casual observer, the failure to address this item clearly sends a message that our City should not be trusted to pay its debts or obligations and is not good to do business with. That is definitely not accurate or what any of us want. If a majority of the Council wants to question items within the docket, I would suggest that the same be taken out of the docket for separate discussion and/or legislative action by the Council. However, refusing to take up and consider this docket (or any for that matter), is adverse to the overall best interests of the City.

SPECIAL CALLED MEETING OF CITY COUNCIL
(FOR AUGUST 22, 2025)

1. Docket of Claims – to be approved through August 19, 2025

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

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 2ND day of September 2025, the following Resolution:

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

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

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

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

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

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

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

Parcel 1: 0811E-03-041.000. Lots 8 & 9 Blk 141 Original Gulfport. 1709 31st Ave A. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsanitary Condition. Harrison Almetha J

Parcel 2: 0711G-04-044.000. 487-303 Lot 10 Blk. 13 Jonestown Mccaughan Add. 1905 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Necaise Elton

Parcel 3: 0711N-01-020.000. Lots 5 & 6 Blk 2 Parkway Add. 1028 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Tindell Sean

Parcel 4: 0811K-03-014.000. E 30 Ft Of W 80 Ft Across Lots 15 To 18 Blk 160 Original Gulfport. 2406 14th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Dedeaux Utility Co Inc

Parcel 5: 1010K-02-008.000. Lot 25 Blk 24 Anniston Est Unit 5. 2218 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Smith Katie C

Parcel 6: 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 36-7-11. 273 Pinewood Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Smallwood John M

Parcel 7: 0810F-05-036.000. Lots 12 To 14 Inc Blk 328 North Gulfport Secs 27/28-7-11. 4315 Arkansas Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Simmons Carol ETAL

Parcel 8: 0811F-05-045.000. Lots 13 & 14 & S 15 Ft Of Lot 15 Blk 100 Original Gulfport. 2000 25th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Herrington Ira Steven

Parcel 9: 0811F-05-031.000. Lots 1 To 12 Blk 100 Original Gulfport. 2009 24th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Rob-Lands LLC

Parcel 10: 0811F-05-028.000. Lots 1 To 4 Blk 83 Original Gulfport. 2407 22nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair/Replace Broken Window. Hartfield George D Sr

Parcel 11: 0910N-03-001.000. Lot 1 & E 17 Ft Of Lot 2 Blk 17 East Magnolia Grove. 101 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Storage Struct. Myers Albert L Jr

Parcel 12: 0811C-03-056.000. Lot 19 & S 10 Ft Of Lot 20 Blk 56 Original Gulfport. 2308 24th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair/Replace Broken Window. Violet LLC

Parcel 13: 0810N-01-018.000. Lots 47 & 48 Blk 27 Standard Land #2 Part Of Ne1/4 Of Se1/4 Of Sec 33-7-11. 2202 31st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Staton Gregory D

Parcel 14: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Steele Robert

Parcel 15: 0808O-02-125.037. Lot 39 Williamsburg Subd Sec 10-7-11. 14328 Williamsburg Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Kirkpatrick W E & Virginia -L/E-

Parcel 16: 0907L-01-001.001. 1.4 Ac(C) Beg 30 Ft E & 40 Ft S Of Nw Cor Of Sec 35 At The Inter Of S Mar Of Three Rivers Rd & E Mar Of Three Rivers Rd S Along Rd 352.9 Ft N 31 Dg E 198.9 Ft N 47 Dg E 156.8 Ft N 55 Dg E 140.7 Ft To S Mar Of Three Rivers Rd W Along Rd 317.1 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Sec 35-6-11. 13502 Three Rivers Rd. Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition, Repair/Replace Broken Window. Creel Barney M & Cynthiadora R

Parcel 17: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. 106 Running Deer Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair/Replace Broken Window. Thompson James F

Parcel 18: 0808B-02-027.000. Lot 21 Briarwood South Subd Replat Sec 3-7-11. 14447 Rhonda Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Boineau Melissa

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

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 19, 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 2ndDay Of September, 2025, To The City Council:**

WARD 1

Parcel 1: 0811E-03-041.000. Lots 8 & 9 Blk 141 Original Gulfport. 1709 31st Ave A. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsanitary Condition. Harrison Almetha J

Parcel 2: 0711G-04-044.000. 487-303 Lot 10 Blk. 13 Jonestown Mccaughan Add. 1905 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Necaise Elton

Parcel 3: 0711N-01-020.000. Lots 5 & 6 Blk 2 Parkway Add. 1028 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Tindell Sean

WARD 2

Parcel 4: 0811K-03-014.000. E 30 Ft Of W 80 Ft Across Lots 15 To 18 Blk 160 Original Gulfport. 2406 14th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Dedeaux Utility Co Inc

Parcel 5: 1010K-02-008.000. Lot 25 Blk 24 Anniston Est Unit 5. 2218 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Smith Katie C

Parcel 6: 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 36-7-11. 273 Pinewood Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Smallwood John M

WARD 3

Parcel 7: 0810F-05-036.000. Lots 12 To 14 Inc Blk 328 North Gulfport Secs 27/28-7-11. 4315 Arkansas Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Simmons Carol ETAL

Parcel 8: 0811F-05-045.000. Lots 13 & 14 & S 15 Ft Of Lot 15 Blk 100 Original Gulfport. 2000 25th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Herrington Ira Steven

Parcel 9: 0811F-05-031.000. Lots 1 To 12 Blk 100 Original Gulfport. 2009 24th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Rob-Lands LLC

Parcel 10: 0811F-05-028.000. Lots 1 To 4 Blk 83 Original Gulfport. 2407 22nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair/Replace Broken Window. Hartfield George D Sr

Parcel 11: 0910N-03-001.000. Lot 1 & E 17 Ft Of Lot 2 Blk 17 East Magnolia Grove. 101 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Storage Struct. Myers Albert L Jr

Parcel 12: 0811C-03-056.000. Lot 19 & S 10 Ft Of Lot 20 Blk 56 Original Gulfport. 2308 24th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair/Replace Broken Window. Violet LLC

Parcel 13: 0810N-01-018.000. Lots 47 & 48 Blk 27 Standard Land #2 Part Of Ne1/4 Of Se1/4 Of Sec 33-7-11. 2202 31st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Staton Gregory D

WARD 4

Parcel 14: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Steele Robert

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WARD 5

Parcel 16: 0907L-01-001.001. 1.4 Ac(C) Beg 30 Ft E & 40 Ft S Of Nw Cor Of Sec 35 At The Inter Of S Mar Of Three Rivers Rd & E Mar Of Three Rivers Rd S Along Rd 352.9 Ft N 31 Dg E 198.9 Ft N 47 Dg E 156.8 Ft N 55 Dg E 140.7 Ft To S Mar Of Three Rivers Rd W Along Rd 317.1 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Sec 35-6-11. 13502 Three Rivers Rd. Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition, Repair/Replace Broken Window. Creel Barney M & Cynthiadora R

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Parcel 17: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. 106 Running Deer Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair/Replace Broken Window. Thompson James F

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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

August 13, 2025

HARRISON ALMETHA J
1709 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-03-041.000
1709 31ST AVE A

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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

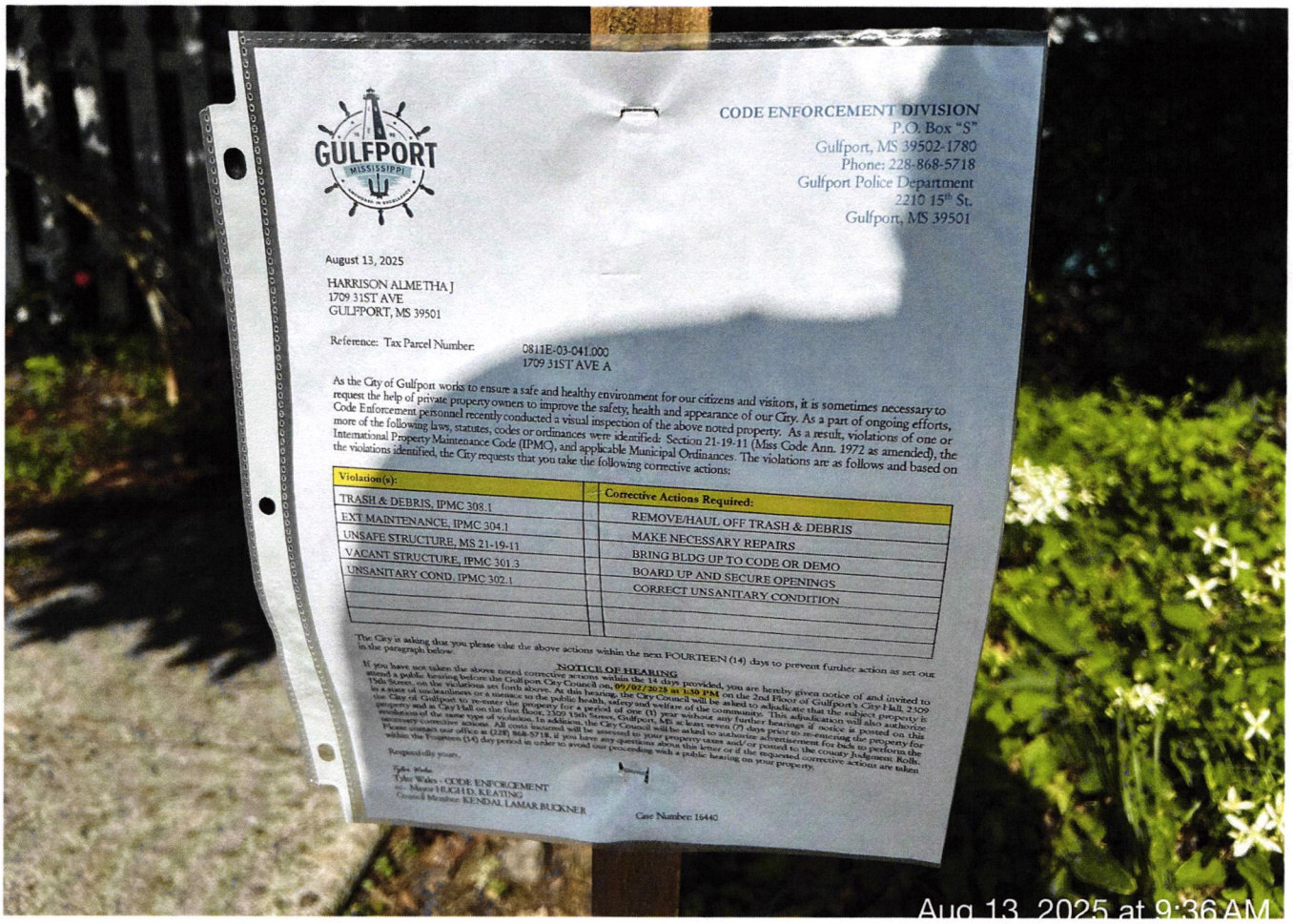
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, **09/02/2025 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: 16440


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 13, 2025
HARRISON ALMETHA J
1709 31ST AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811E-03-041.000
1709 31ST AVE A
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Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
UNSANITARY COND, IPMC 302.1
CORRECT UNSANITARY CONDITION
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number: 16440
Aug 13, 2025 at 9:36 AM

Aug 13, 2025 at 9:36 AM

Aug 13, 2025 at 9:36 AM

Aug 13, 2025 at 9:36 AM

Aug 13, 2025 at 9:37 AM

Aug 13, 2025 at 9:37 AM

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Aug 13 at 9:37 AM

Aug 13, 2025 at 9:39 AM

Aug 13, 2025 at 9:39 AM

Aug 13, 2025 at 9:40 AM

Aug 13, 2025 at 9:40 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

August 18, 2025

NECAISE ELTON
1905 45TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-04-044.000
1905 45TH AVE

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

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

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

NOTICE OF HEARING

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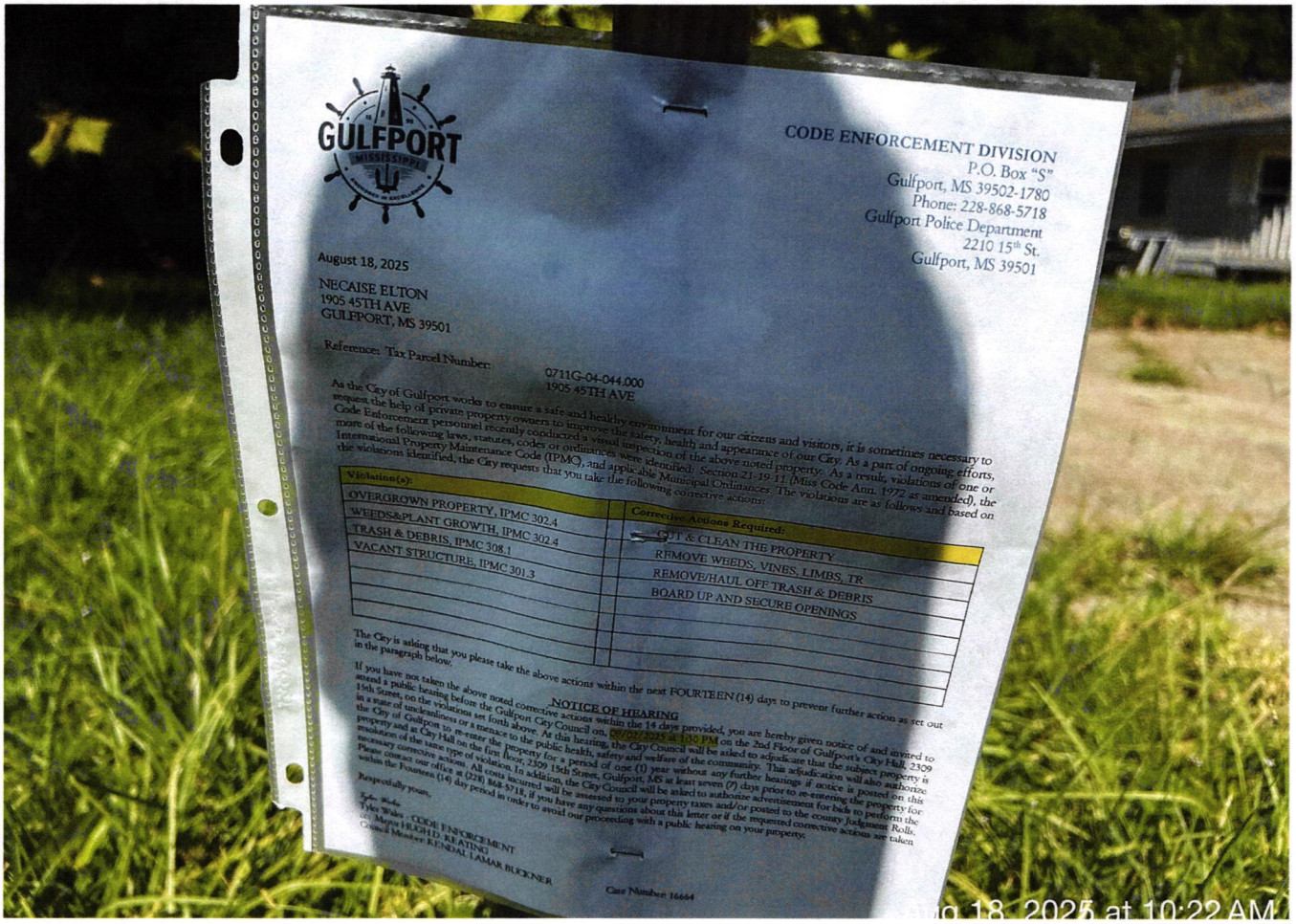
Respectfully yours,

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

Case Number: 16664



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 18, 2025

NECAISE ELTON
1905 45TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-04-044.000
1905 45TH AVE

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Respectfully yours,

Tyler Weeks - CODE ENFORCEMENT

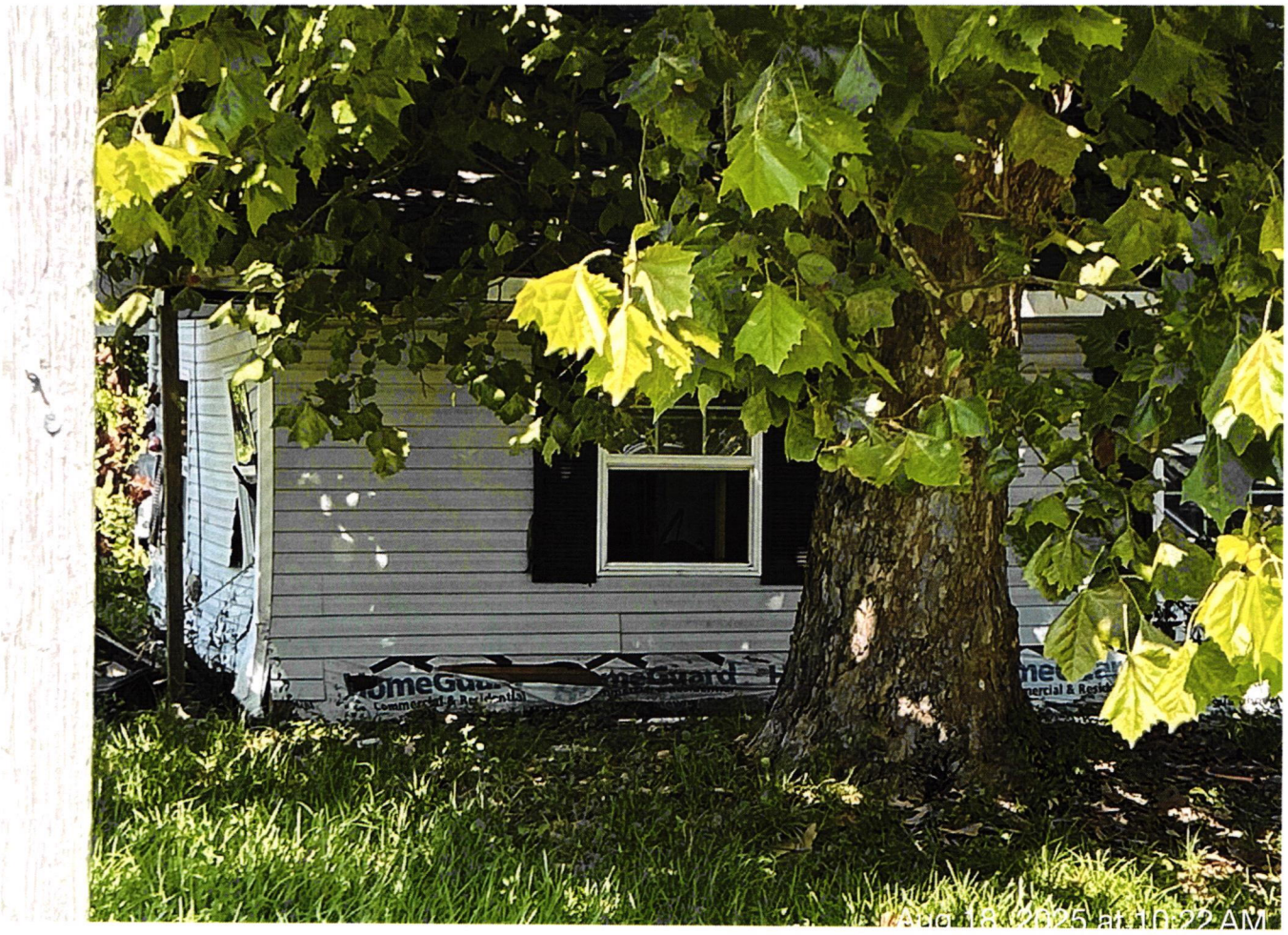
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER

Case Number 16664

Aug 18, 2025 at 10:22 AM

Aug 18, 2025 at 10:22 AM

Aug 18, 2025 at 10:22 AM


HomeGuard
Aug 18, 2025 at 10:22 AM

Aug 18, 2025 at 10:23 AM

Aug 18, 2025 at 10:25 AM

Aug 18, 2025 at 10:25 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

August 19, 2025

TINDELL SEAN
1028 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-020.000
1028 JOSEPH AVE

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

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Respectfully yours,

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

Case Number: 16686

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 19, 2025

TINDELL SEAN
20 MOCKINGBIRD LN
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-020.000
1028 JOSEPH AVE

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

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, 09/02/2025 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: 16686

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
GULFPORT
MISSISSIPPI
August 19, 2025
TINDELL SEAN
20 MOCKINGBIRD LN
GULFPORT, MS 39501
Reference: Tax Parcel Number: 071LN-01-020.000
1028 JOSEPH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified. Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 308.1
TRASH & DEBRIS, IPMC 308.1
VACANT STRUCTURE, IPMC 301.3
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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 09/02/2025 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 nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wicker - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR FUCKNER
Case Number: 16686
Aug 19, 2025 at 8:45 AM

1028
Aug 19, 2025 at 8:45 AM

1028
Aug 19, 2025 at 8:45 AM

Aug 19, 2025 at 8:45 AM

1028
Aug 19, 2025 at 8:45 AM

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

August 15, 2025

DEDEAUX UTILITY CO INC
P O BOX 926
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811K-03-014.000
2406 14TH ST

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

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OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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

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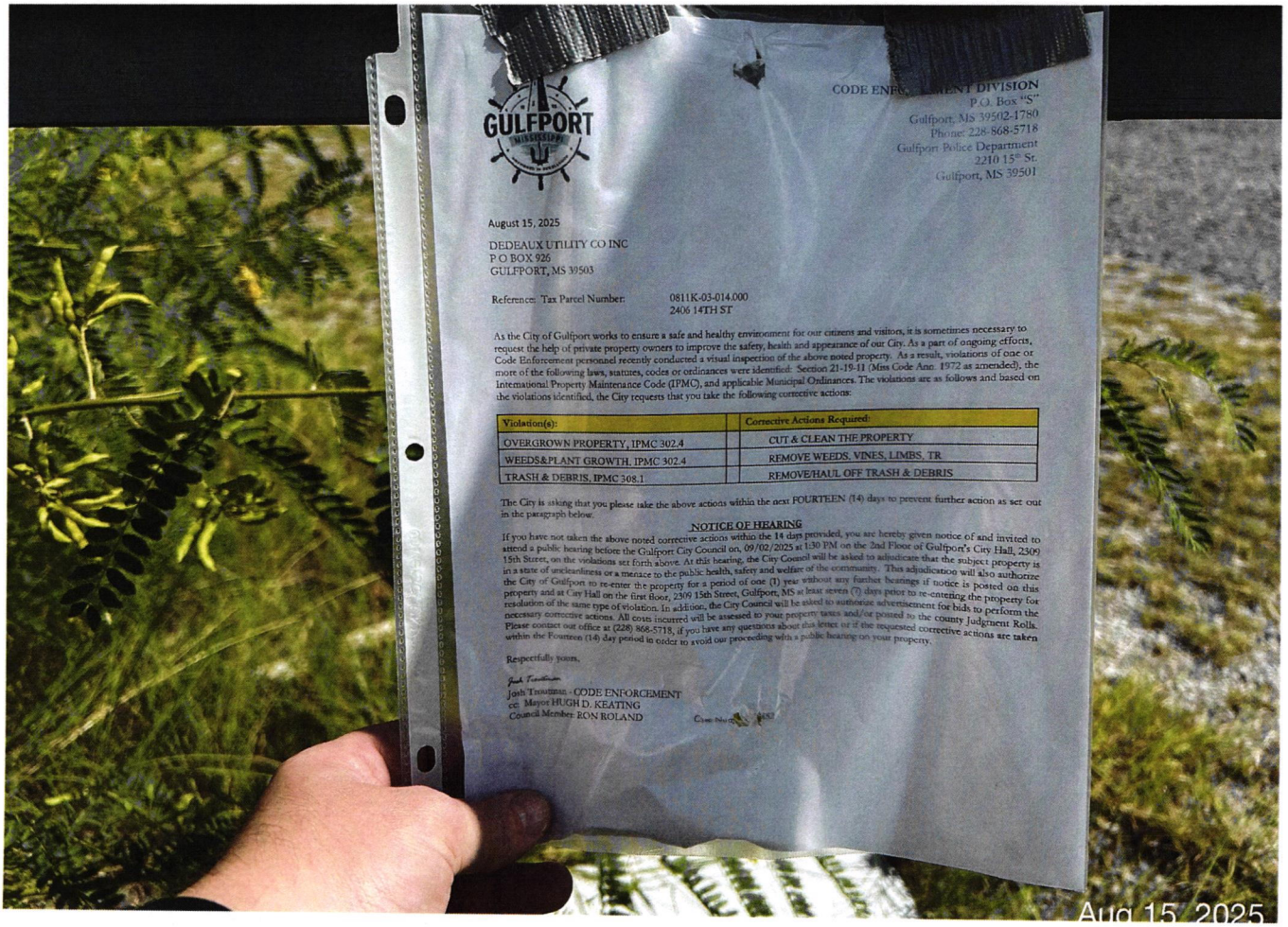
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16552

COMMERCIAL
VISION
Realty Group
Build to Suit
Restaurant/Retail
2,500 - 3,000sf
(228) 285-0025
CEAD
Aug 15, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
August 15, 2025
DEDEAUX UTILITY CO INC
P O BOX 926
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0811K-03-014.000
2406 14TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RON ROLAND
Aug 15, 2025

COMMERCIAL
VISION
Realty Group
Build to Suit
Restaurant/Retail
2,500 - 3,000sf
(228) 285-0025
Aug 15, 2025

COMMERCIAL
VISION
Realty Group
Build to Suit
Restaurant/Retail
2,500 - 3,000sf
(228) 285-0025
Aug 15, 2025

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

August 13, 2025

BONILLA JULIAN
2218 GREGORY BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-02-008.000
2218 GREGORY BLVD

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

Violation(s):		Corrective Actions Required:
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.

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/02/2025 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: 16653

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 13, 2025

BONILLA JULIAN
1402 BLACKBRIDGE
SAN ANTONIO, TX 78253

Reference: Tax Parcel Number: 1010K-02-008.000
2218 GREGORY BLVD

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

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

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16653

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 13, 2025

BONILLA JULIAN
1402 BLACKBRIDGE
SAN ANTONIO, TX 78253

Reference: Tax Parcel Number: 1010K-02-008.000
2218 GREGORY BLVD

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 16653

Aug 13, 2025 at 2:42 PM

Aug 13, 2025 at 11:00 AM

Aug 13, 2025 at 11:05 AM

Aug 13, 2025 at 10:59 AM

Aug 13, 2025 at 10:59 AM

Aug 13, 2025 at 11:00 AM

Aug 13, 2025 at 11:05 AM

Aug 13, 2025 at 11:06 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

August 15, 2025

SMALLWOOD JOHN M
273 PINEWOOD CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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: RON ROLAND Case Number: 16662

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 15, 2025

SMALLWOOD JOHN M
1600 N HASKELL AVE # 2
DALLAS, TX 75204

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR

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

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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
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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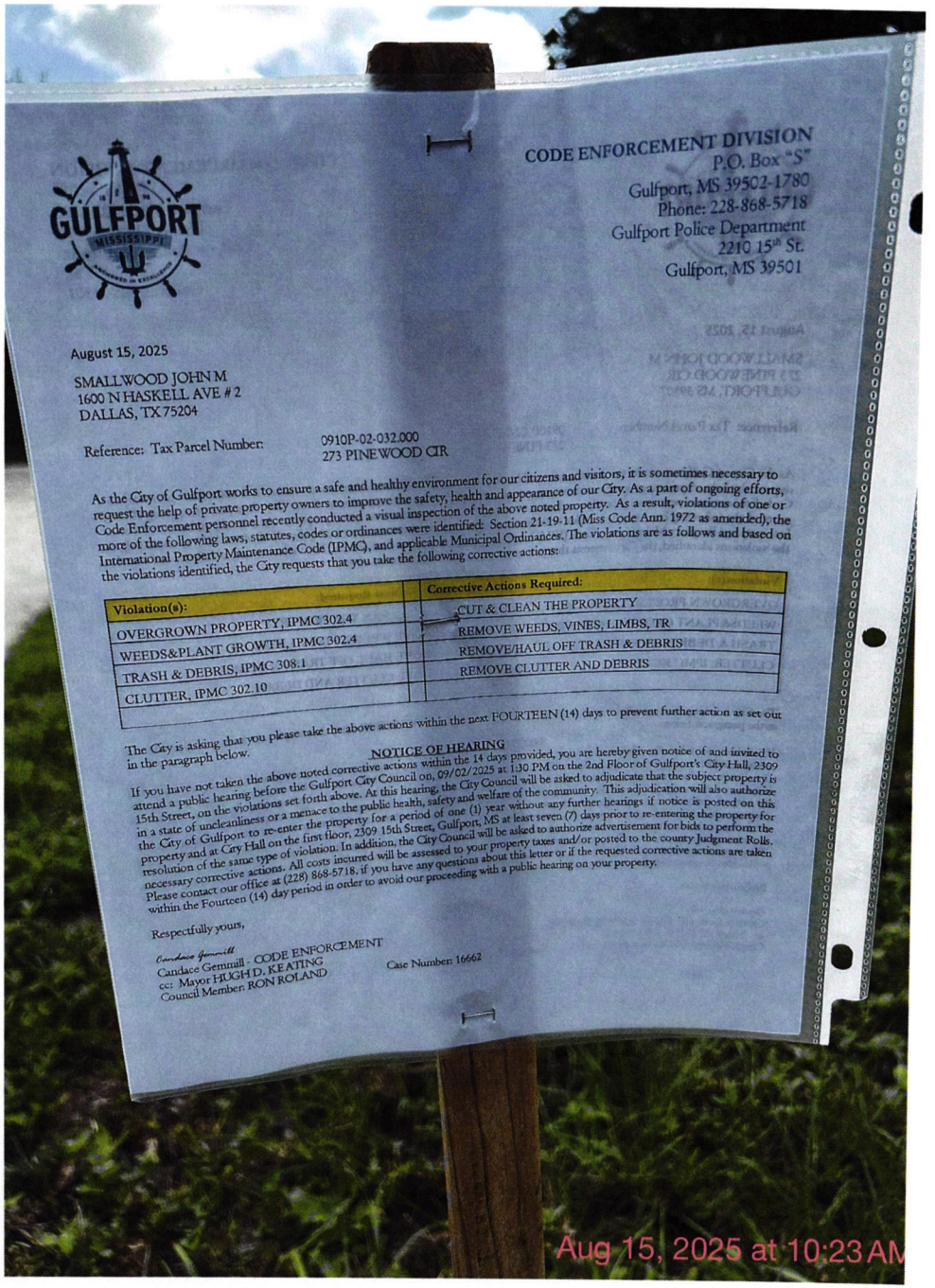
Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16662

Aug 15, 2025 at 10:23 AM


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
August 15, 2025
SMALLWOOD JOHN M
1600 N HASKELL AVE # 2
DALLAS, TX 75204
Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
CLUTTER, IPMC 302.10
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
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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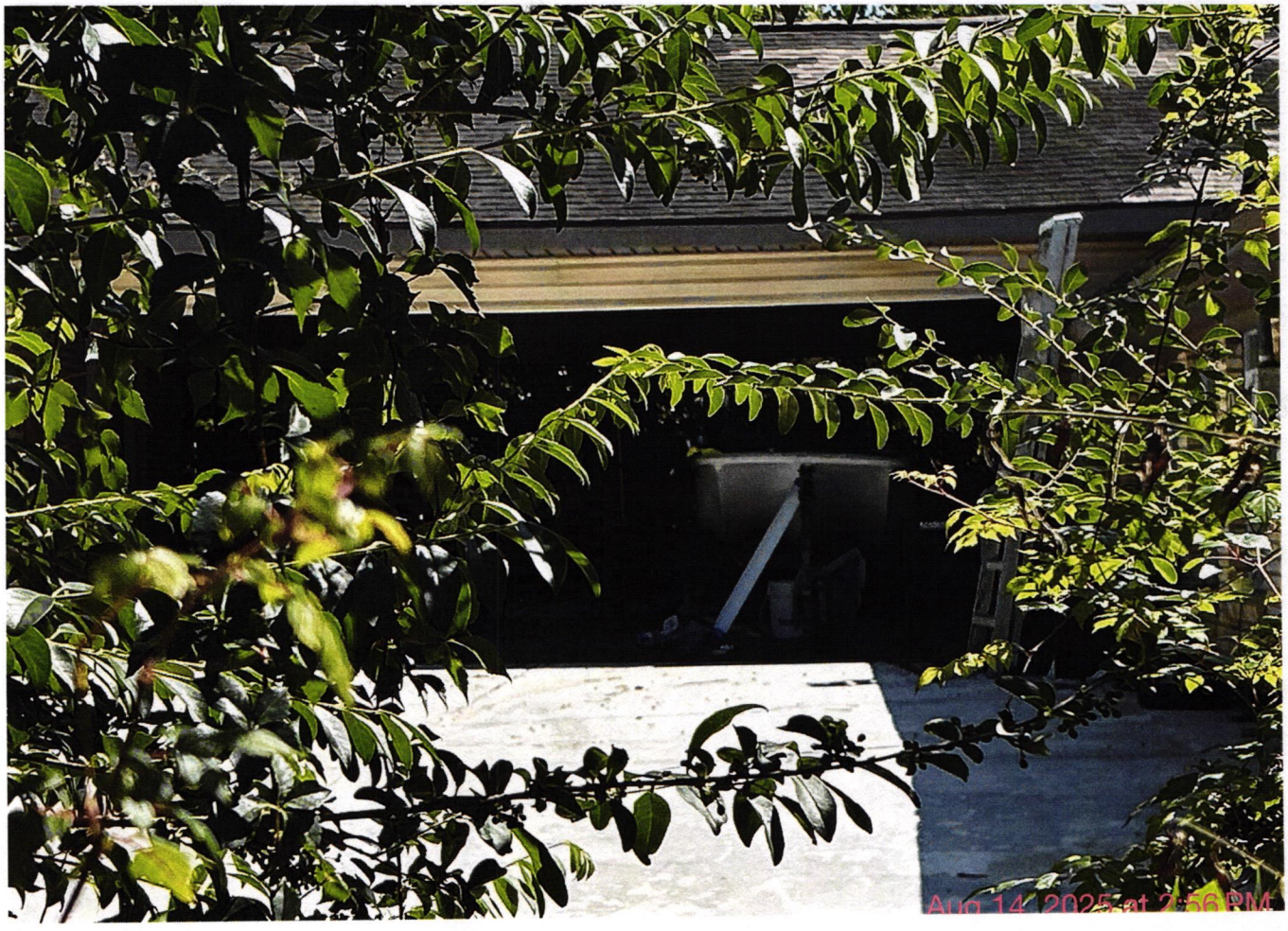
Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND
Case Number: 16662
Aug 15, 2025 at 10:23 AM

Aug 14, 2025 at 2:55 PM

Aug 14, 2025 at 2:51 PM

Aug 14, 2025 at 2:56 PM


Aug 14, 2025 at 2:56 PM

Aug 14, 2025 at 2:53 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

August 13, 2025

SIMMONS CAROL ETAL
4315 ARKANSAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-05-036.000
4315 ARKANSAS 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
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, **09/02/2025 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16015

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 13, 2025

SIMMONS CAROL ETAL
3608 REEVES LANE
OCEAN SPRINGS, MS 39561

Reference: Tax Parcel Number: 0810F-05-036.000
4315 ARKANSAS 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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UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

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

Case Number: 16015

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 13, 2025
SIMMONS CAROL ETAL
3608 REEVES LANE
OCEAN SPRINGS, MS 39561
Reference: Tax Parcel Number
0810F-05-036.000
4315 ARKANSAS AVE
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS/PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
EXT MAINTENANCE, IPMC 304.1
UNSAFE STRUCTURE, MS 21-19-11
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, ET
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS
BRING BLDG UP TO CODE OR DEMO
NOTICE OF HEARING
09/01/2025 at 5:30 PM
Case Number: 16015
Aug 13, 2025 at 9:58 AM

Aug 13, 2025 at 9:58 AM

Aug 13, 2025 at 9:58 AM

Aug 13, 2025 at 9:59 AM

Aug 13, 2025 at 9:59 AM

Aug 13, 2025 at 9:59 AM

Aug 13, 2025 at 9:59 AM

Aug 13, 2025 at 10:00 AM

Aug 13, 2025 at 10:00 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

August 15, 2025

HERRINGTON IRA STEVEN
10356 SHORECREST RD
BILOXI, MS 39532

Reference: Tax Parcel Number: 0811F-05-045.000
2000 25TH 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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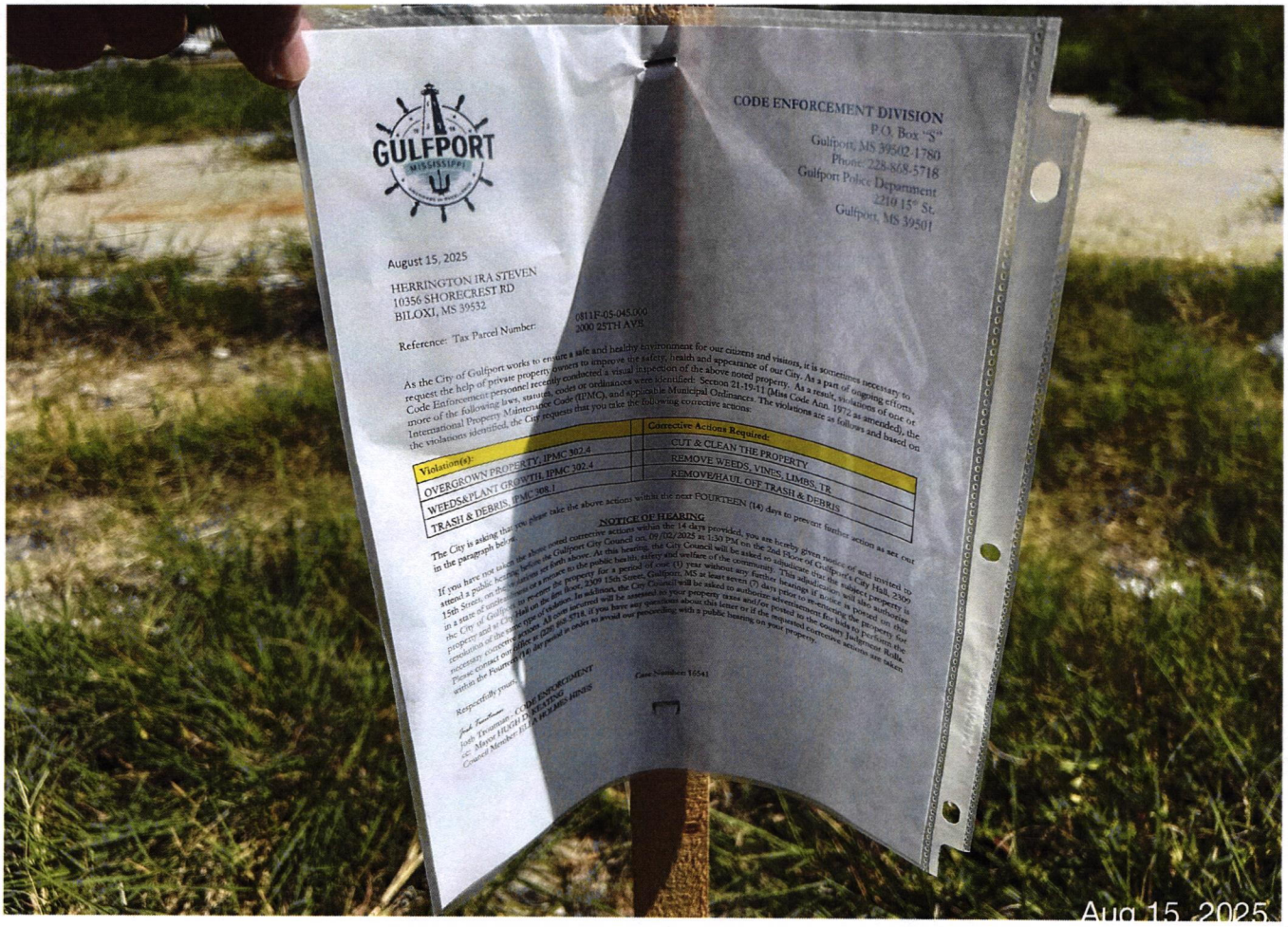
Respectfully yours,

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

Case Number: 16541


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 15, 2025
HERRINGTON IRA STEVEN
10356 SHORECREST RD
BILOXI, MS 39532
Reference: Tax Parcel Number: 0811F-05-045.000
2000 25TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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Corrective Actions Required:
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CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 308.1
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Aug 15, 2025

Aug 15, 2025

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

August 15, 2025

ROB-LANDS LLC
111 LUNDGREN LANE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811F-05-031.000
2009 24TH AVE

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

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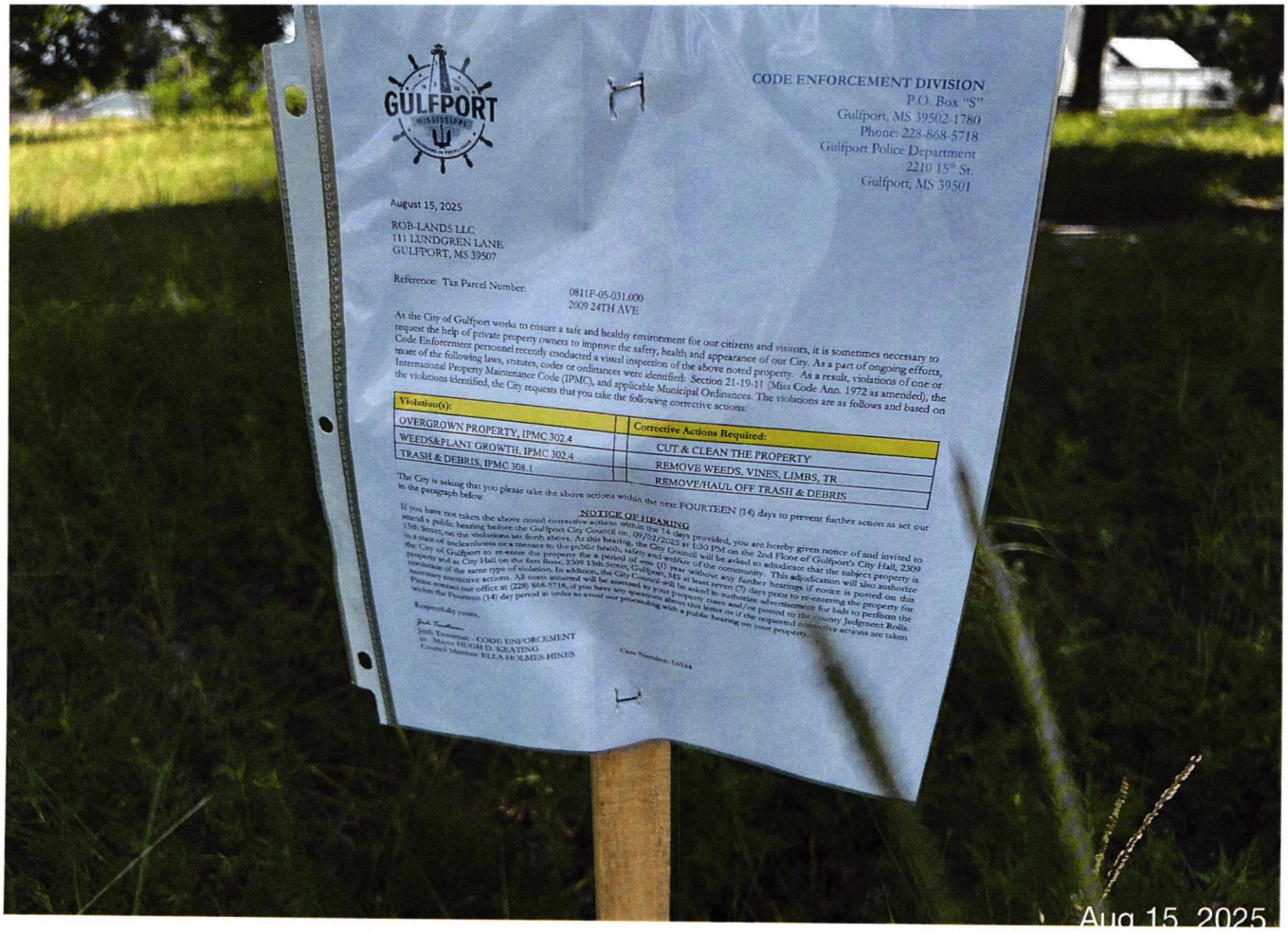
Respectfully yours,

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

Case Number: 16544

Aug 15, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
August 15, 2025
ROB-LANDS LLC
111 LUNDGREN LANE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0811F-05-031.000
2009 24TH AVE
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Corrective Actions Required:
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CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
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TRASH & DEBRIS, IPMC 308.1
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Respectfully yours,
Josh Tennyson
Josh Tennyson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES HINES
Case Number: 16544
Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

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

August 15, 2025

HARTFIELD GEORGE D SR
2407 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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Respectfully yours,

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

Case Number: 16546

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 15, 2025

HARTFIELD GEORGE D SR
1325 28TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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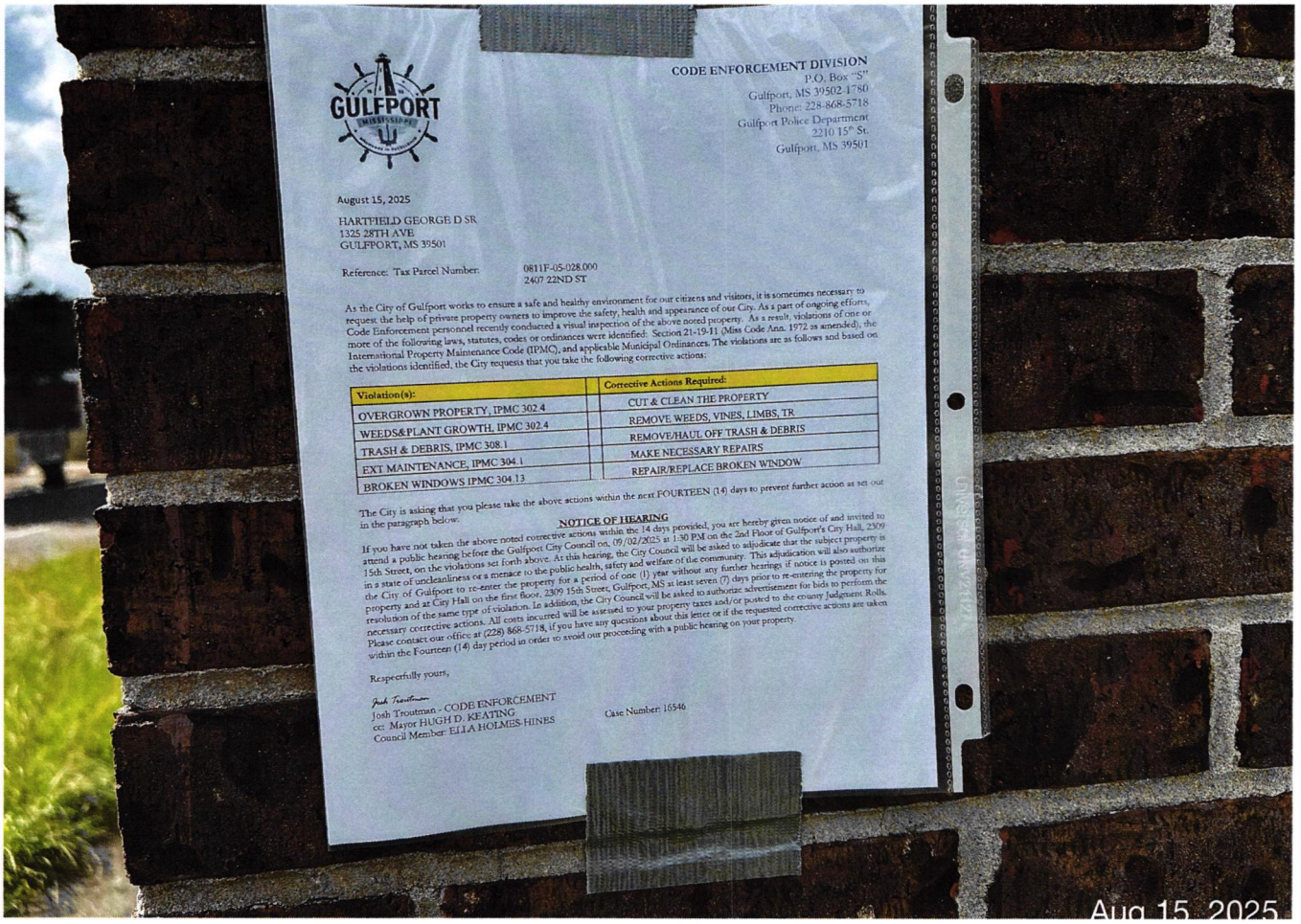
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16546


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 15, 2025
HARTFIELD GEORGE D SR
1325 28TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST
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TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
BROKEN WINDOWS IPMC 304.13 | REPAIR/REPLACE BROKEN WINDOW
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 16546
Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

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

August 14, 2025

MYERS ALBERT L JR
101 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-03-001.000
101 30TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

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, 09/02/2025 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: ELLA HOLMES-HINES

Case Number: 16549

CODE ENFORCEMENT DIVISION
P.O. Box [illegible]
Gulfport, MS [illegible]
Phone: 228-[illegible]
Gulfport Police Depart[illegible]
2210 D[illegible]
Gulfport, MS 39[illegible]

GULFPORT
MISSISSIPPI

August 14, 2025

MYERS ALBERT L JR
101 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-01-001.000
101 30TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts to enforce the City Code Enforcement Division recently conducted a visual inspection of the above noted property. It was determined that violations of the City Code of Ordinances, 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 noted on 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 noted 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
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

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 09/02/2025 at 1:00 PM, called to order in the 2nd Floor Courtroom of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will consider whether the continuing violation of the property is a nuisance in a state of uncleanliness or a menace to the public health and welfare of the community; hearing if anyone objects to the proposed action of the City of Gulfport to remove the nuisance

Aug 14, 2025 at 10:01 AM

eAgent
United
228.456.4752
Aug 14, 2025 at 10:01 AM

Aug 14, 2025 at 10:00 AM

eAgent
United
228.456.4752
Aug 14, 2025 at 10:02 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

August 15, 2025

VIOLET LLC
2308 24TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-056.000
2308 24TH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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, 09/02/2025 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: 16555

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 15, 2025

VIOLET LLC
2315 N 30TH ST
TACOMA, WA 98403

Reference: Tax Parcel Number: 0811C-03-056.000
2308 24TH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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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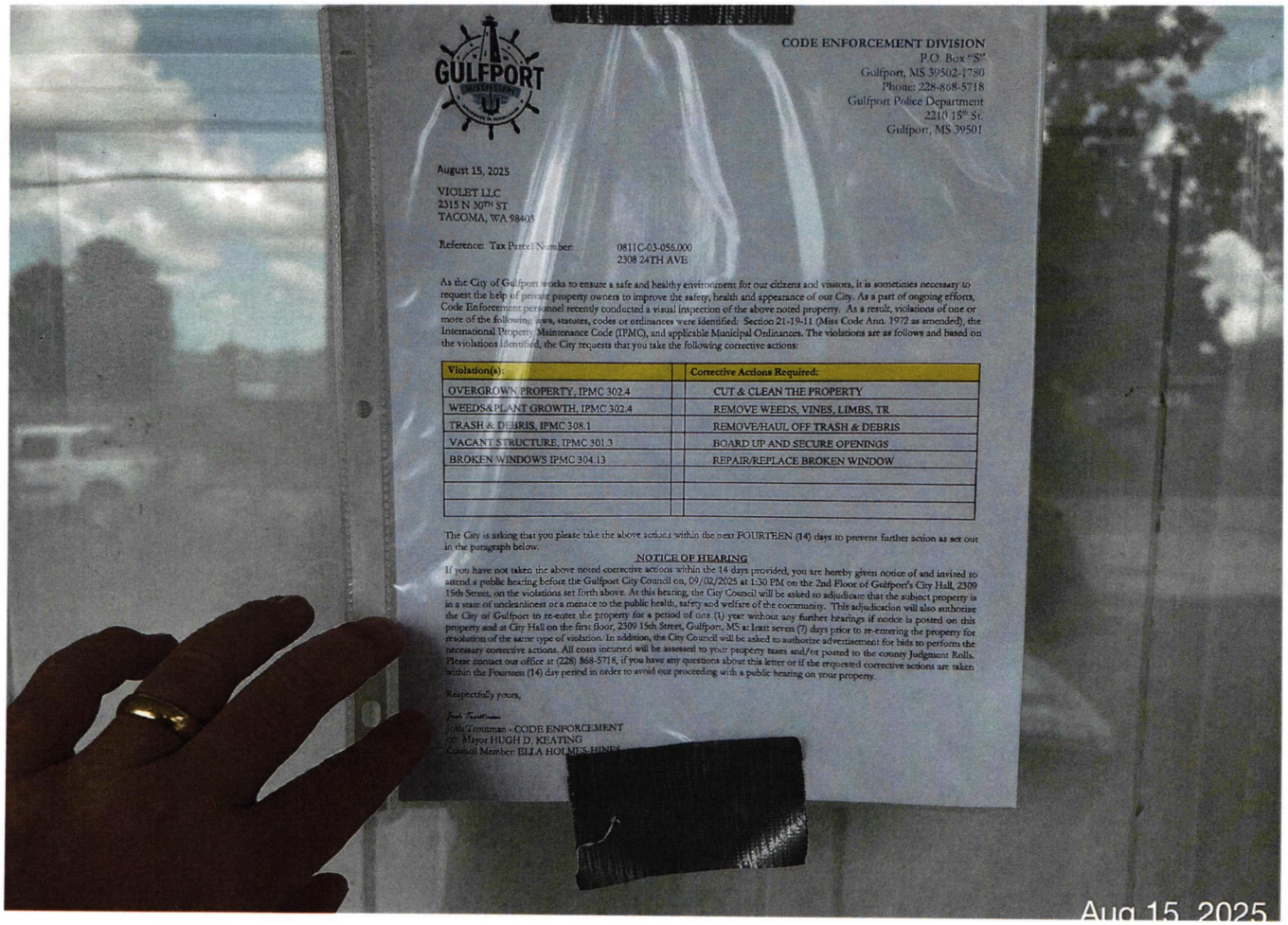
Respectfully yours,

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

Case Number: 16555



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 15, 2025

VIOLET LLC
2315 N 30TH ST
TACOMA, WA 98403

Reference: Tax Parcel Number: 0811C-03-056.000
2308 24TH AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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,

Jack Troutman

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

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

Aug 15, 2025

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

August 18, 2025

STATON GREGORY D
2202 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-018.000
2202 31ST 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, 09/02/2025 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: 16683

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 18, 2025

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

Reference: Tax Parcel Number: 0810N-01-018.000
2202 31ST 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, 09/02/2025 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: 16683

Aug 18, 2025

GULFPORT
CODE ENFORCEMENT DIVISION
Violation(s)
Corrective Actions Required
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Aug 18, 2025

Aug 18, 2025

Aug 18, 2025

Aug 18, 2025

Aug 18, 2025

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

August 14, 2025

STEELE ROBERT
11159 HENDRY DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-125.048
11159 HENDRY RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/02/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER

Case Number: 16107

Aug 14, 2025

Aug 14, 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 19, 2025

KIRKPATRICK W E & VIRGINIA -L/E-
200 GEORGETOWN LANE
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0808O-02-125.037
14328 WILLIAMSBURG DR

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

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

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

NOTICE OF HEARING

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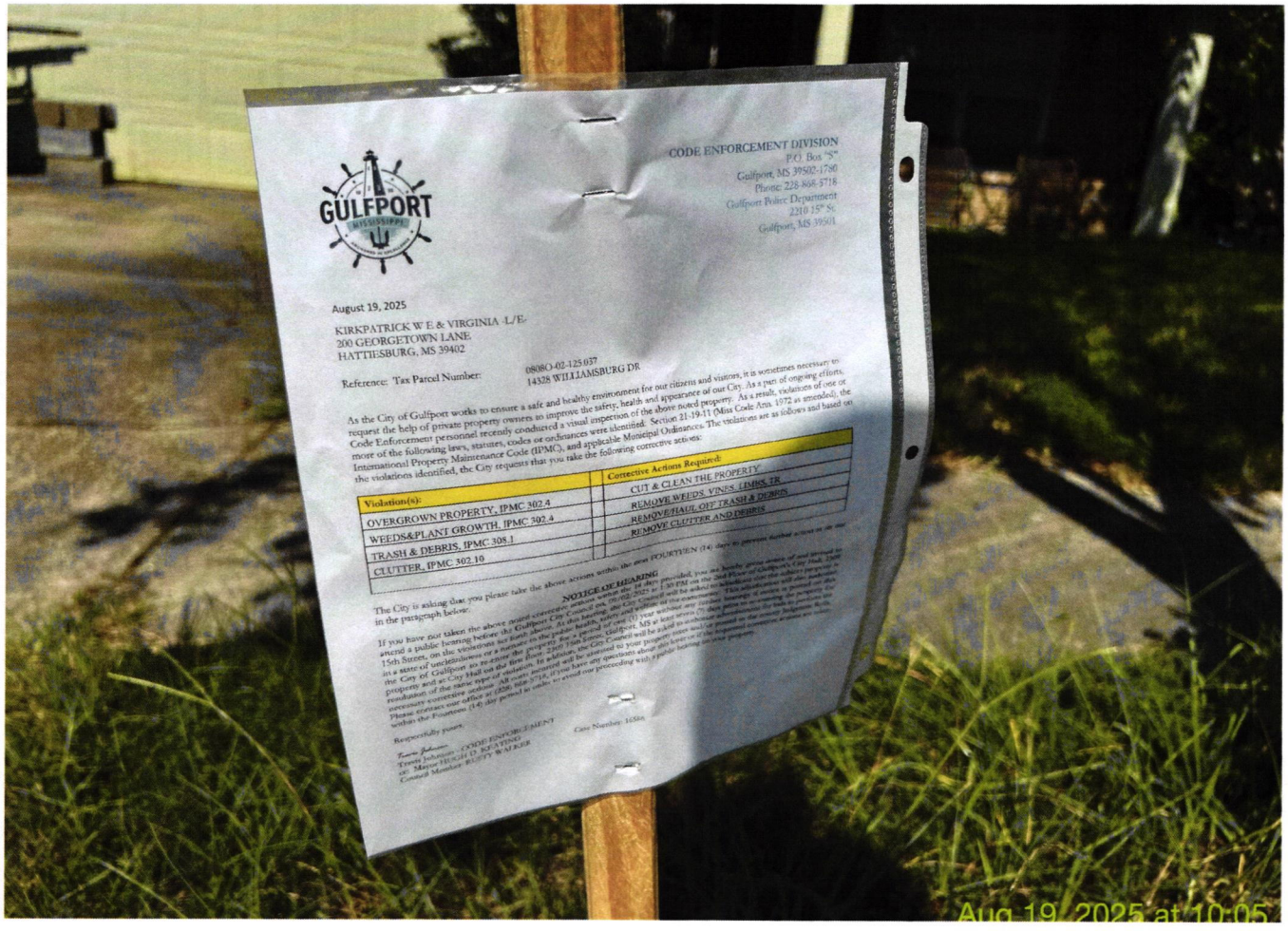
Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 16586


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 19, 2025
KIRKPATRICK W E & VIRGINIA L/E
200 GEORGETOWN LANE
HATTIESBURG, MS 39402
Reference: Tax Parcel Number: 0808O-02-125.037
14328 WILLIAMSBURG DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTYEN (14) days to prevent further action on the matter in the paragraph below.
If you have not taken the above noted corrective actions within the next 10 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on the 2nd Floor of Gulfport's City Hall, 1409 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to declare the subject property to be in a state of uncleanliness or a nuisance in the public interest. For a period of one (1) year without any further hearings or notices, the City of Gulfport may re-enter the property and abate the violation, in a manner determined by the City Council to be necessary, at the same cost as City Hall on the first floor. Gulfport, MS 39501 on the 2nd Floor of Gulfport's City Hall, 1409 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to declare the subject property to be in a state of uncleanliness or a nuisance in the public interest. For a period of one (1) year without any further hearings or notices, the City of Gulfport may re-enter the property and abate the violation, in a manner determined by the City Council to be necessary, at the same cost as City Hall would incur to abate the violation. All costs incurred will be assessed to your property taxes and collected in the same manner as ad valorem taxes. Please contact our office at (228) 868-5718 if you have any questions about this notice and/or the necessary corrective actions you wish the Fourteen (14) day period to undo, or extend our proceeding with a public hearing on your property.
NOTICE OF HEARING
Respectfully yours,
Travis Johnson - CODE ENFORCEMENT
Case Number: 16566
cc: Mayor HUGH D. McCAFFITY
Council Member: RUSTY WALKER
Aug 19, 2025 at 10:05

14328
Aug 19, 2025 at 10:05

Aug 19, 2025 at 10:08

Aug 19, 2025 at 10:08

Aug 19, 2025 at 10:08

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 11, 2025

CREEL BARNEY M & CYNTHIADORA R
13502 THREE RIVERS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907L-01-001.001
13502 THREE RIVERS RD

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

Violation(s):		Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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, 09/02/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 15649

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 11, 2025

CREEL BARNEY M & CYNTHIADORA R
P O BOX 6825
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0907L-01-001.001
13502 THREE RIVERS RD

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

Violation(s):		Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 15649

GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "G"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2200 15th St.
Gulfport, MS 39501
August 11, 2025
CREEL BARNEY M & CYNTHIADORA B
P O BOX 6625
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0507-01-001.000
13572 TABLE RIVERS RD
Violation(s):
UNSAFE STRUCTURE, MS 21-19-11
VACANT STRUCTURE (PMC 301.3
UNSAFE CONDITION, (PMC 305.1.3
UNSANITARY COND. (PMC 302.1
BROKEN WINDOWS (PMC 304.13
Corrective Actions Required:
BRING BLDG UP TO CODE OR DEMO
BOARD UP AND SECURE PROPERTY
CORRECT UNSAFE CONDITIONS
CORRECT UNSANITARY CONDITION
REPLACE BROKEN WINDOWS
NOTICE OF HEARING
Aug 11, 2025

Aug 11, 2025

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

August 18, 2025

THOMPSON JAMES F
106 RUNNING DEER
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-01-019.000
106 RUNNING DEER DR

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 16675

Aug 18, 2024

Aug 18, 2024

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 13, 2025

BOINEAU MELISSA
14447 RHONDA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-027.000
14447 RHONDA CT

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
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, 09/02/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 16652

Aug 13, 202

GULFPORT
Aug 13, 202

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

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.

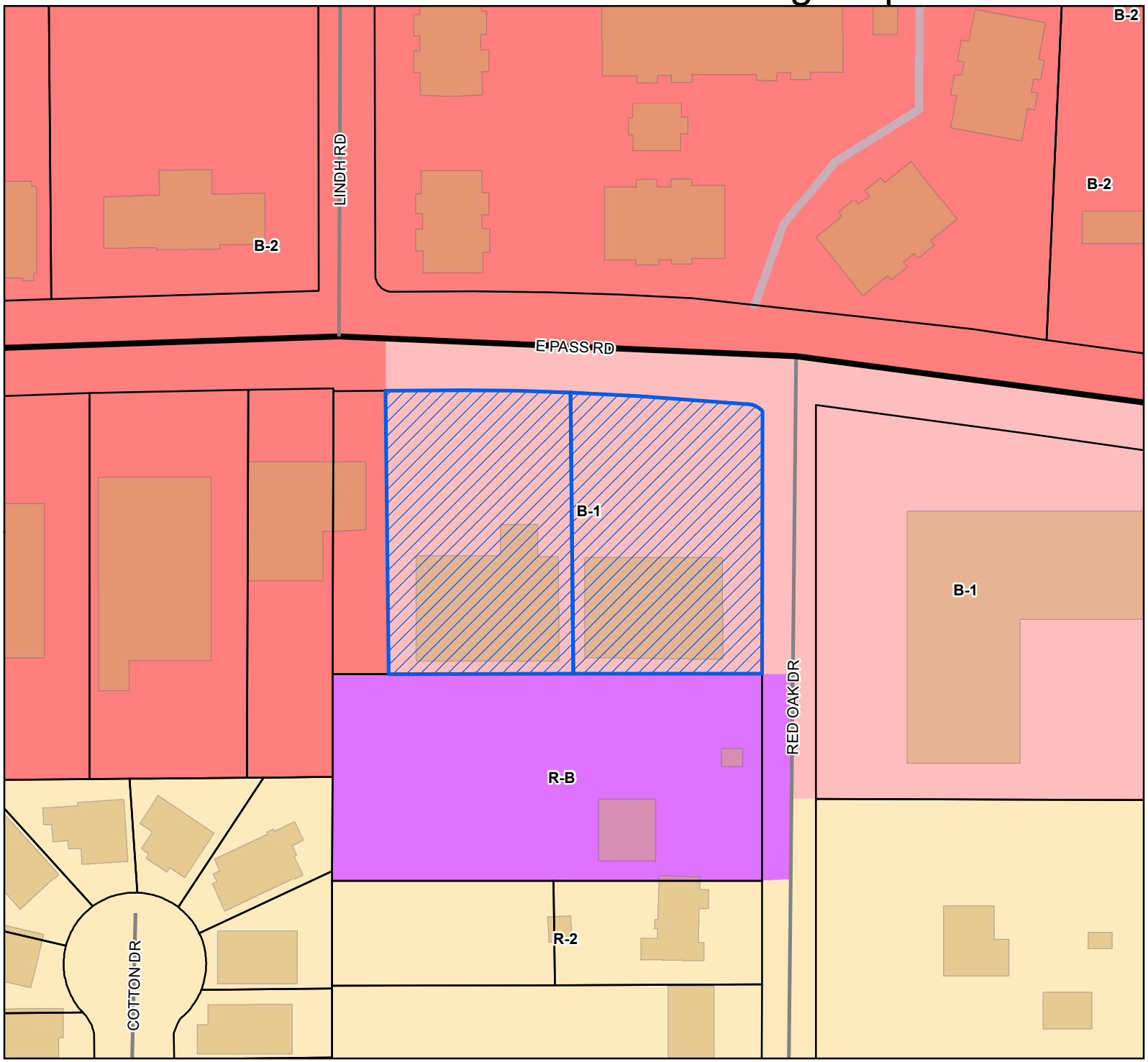
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2506PC067

Zoning Map Amendment



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

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

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

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

Property Information

For Staff Use Only

Case File #: 25061C067

Date Received: ~~4/10~~ 4/11/25

Receipt #: 13253996

Received By: WD

Zoning: B-1, R-B

Ward: 2 Flood: X

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:

RB

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 reauest.

OWNER

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

AGENT

Printed Name Of Agent

Mailing Address

City | State | Zip code

Home Phone | Work/Cell Phone

Email

Signature Of Agent

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

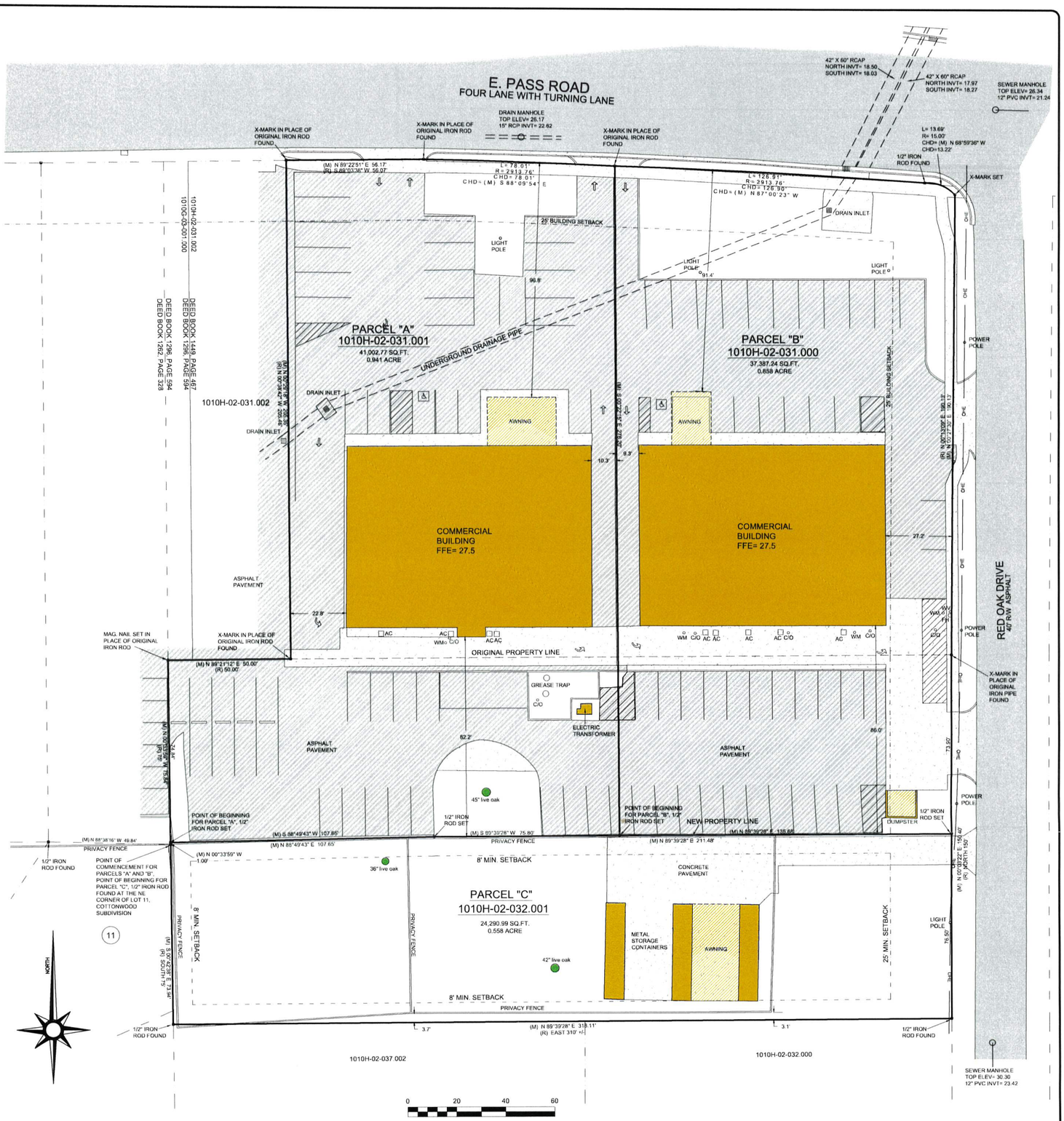
1) As stated in the application, the owners of this property are (Ramiro Rodriguez from 80 Marias Ridge Hattiesburg, MS. representing RIA Propertiez AZ LLC) & (Beau J Keller & Gloria Keller from 6421 108th Ave Kirkland, WA representing Prosper Properties).
2) There will be no new development planned 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



NOTES:

1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECEIVER AND TOPCON GPT- 9005A ROBOTIC TOTAL STATION.

2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).

3.) ELEVATIONS SHOWN ARE BASED ON NAVD88, GEOID 2009.

4.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.

5.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.

6.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

LEGEND:

- ⊠ --- IRON ROD FOUND
- ● --- IRON PIPE FOUND
- ○ --- IRON ROD SET
- ⚠ --- SPIKE FOUND
- △ --- SPIKE SET
- ⊠ --- CONCRETE MONUMENT FOUND
- □ --- CONCRETE MONUMENT SET
- ⊡ --- LIGHTARD KNOT FOUND
- (M) --- AS MEASURED
- (R) --- AS PER RECORD
- APP --- AS APPROX
- MF --- NAIL AND WASHER FOUND
- WM --- WATER METER
- C/O --- SEWER CLEANOUT
- WV --- WATER VALVE
- FH --- FIRE HYDRANT
- AC --- AIR CONDITIONING UNIT

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 205.39' 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°07'22"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 126.89' TO A X-MARK PAINTED ON CONCRETE; THENCE S00°27'15"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.

SURVEY DESCRIPTION FOR PARCEL "C":

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):

BEGINNING 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 211.48' TO A 1/2" IRON ROD SET ON THE WEST MARGIN OF RED OAK DRIVE; THENCE ALONG SAID WEST MARGIN, S00°07'22"W 76.50' TO A 1/2" IRON ROD FOUND; THENCE S89°39'28"W 318.11' TO A 1/2" IRON ROD FOUND ON THE EAST LINE OF COTTONWOOD SUBDIVISION; THENCE ALONG SAID EAST LINE, N00°47'38"W 73.94' TO THE POINT OF BEGINNING, CONTAINING 24,290.99 SQUARE FEET OR 0.558 ACRE.

REFERENCE MATERIALS:

1.) GULFPORT ONLINE ATLAS
2.) RECORDED PLAT OF COTTON WOOD SUBDIVISION
3.) RECORDED PLAT OF GREAT SOUTHERN GOLF ESTATES, UNIT 3
4.) INST. NO. 2017-5755-D-J1
5.) INST. NO. 2017-5750-D-J1
6.) DEED BOOK 1262, PAGE 329
7.) DEED BOOK 1296, PAGE 594
8.) DEED BOOK 1449, PAGE 467
9.) TITLE WORK PROVIDED

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

CLIFFORD A. CROSBY, P.L.S.

JUNE 19, 2024
DATE

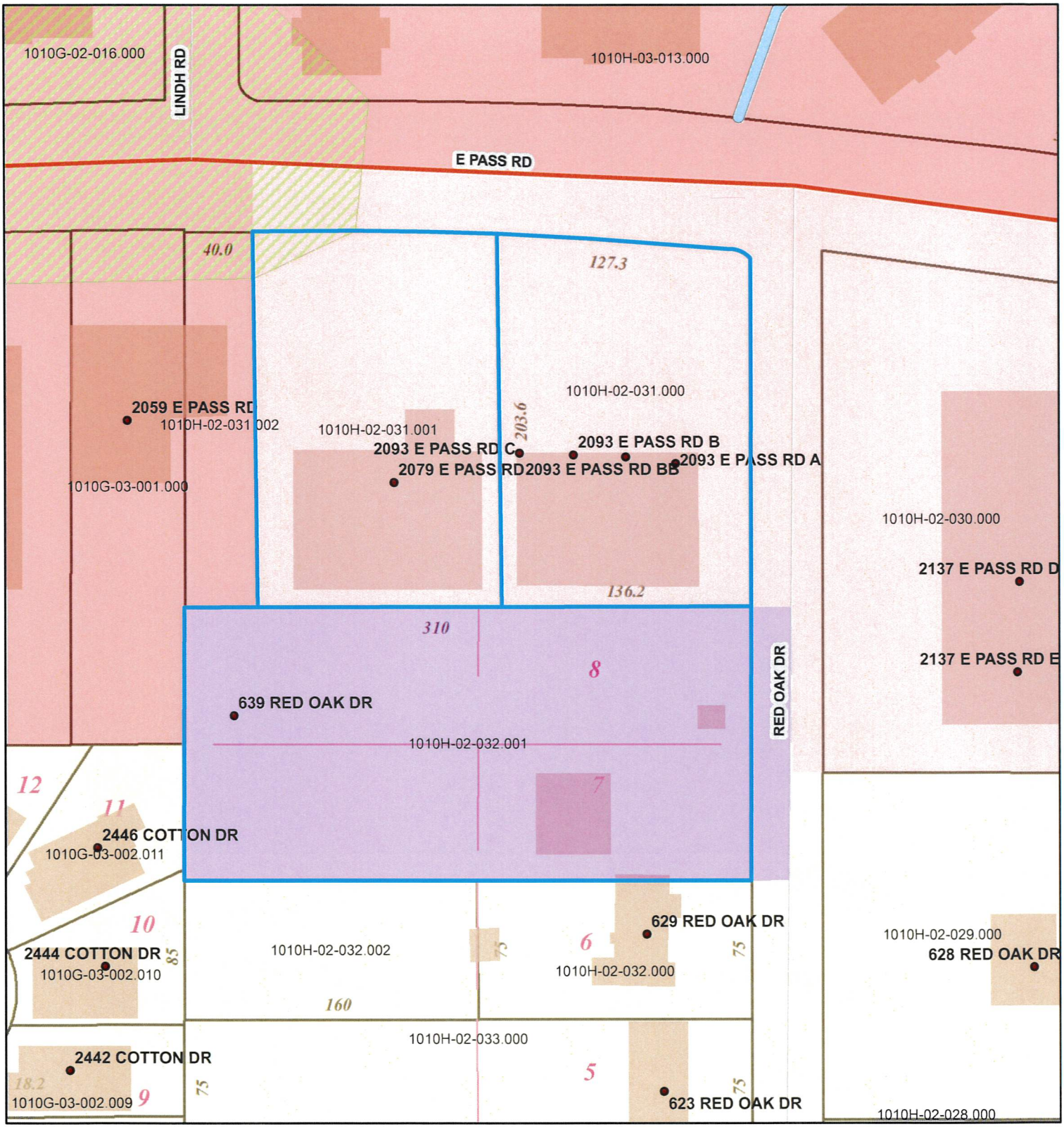
CLIFFORD A. CROSBY
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS 2539
STATE OF MISSISSIPPI

THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0269G DATED JUNE 16, 2009

SURVEY CLASS - "B"	FOR:	BEARINGS SHOWN HEREON ARE DERIVED BY:
SCALE: 1" = 20'	JSP, LLC	STATE PLANE GRID, (2301 MS EAST), BY GPS OBSERVATION

DATE OF FIELD WORK: 6/18/2024
PARTY CHIEF: PE
INSTRUMENT MAN: PE
RODMAN: PE
DRAWN BY: CAC
DRAWING NUMBER: 19235 EAST 3 PARCELS
REVISED:

CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649



1 inch = 71 feet

Area Map

Parcels

Printed 4/11/2025

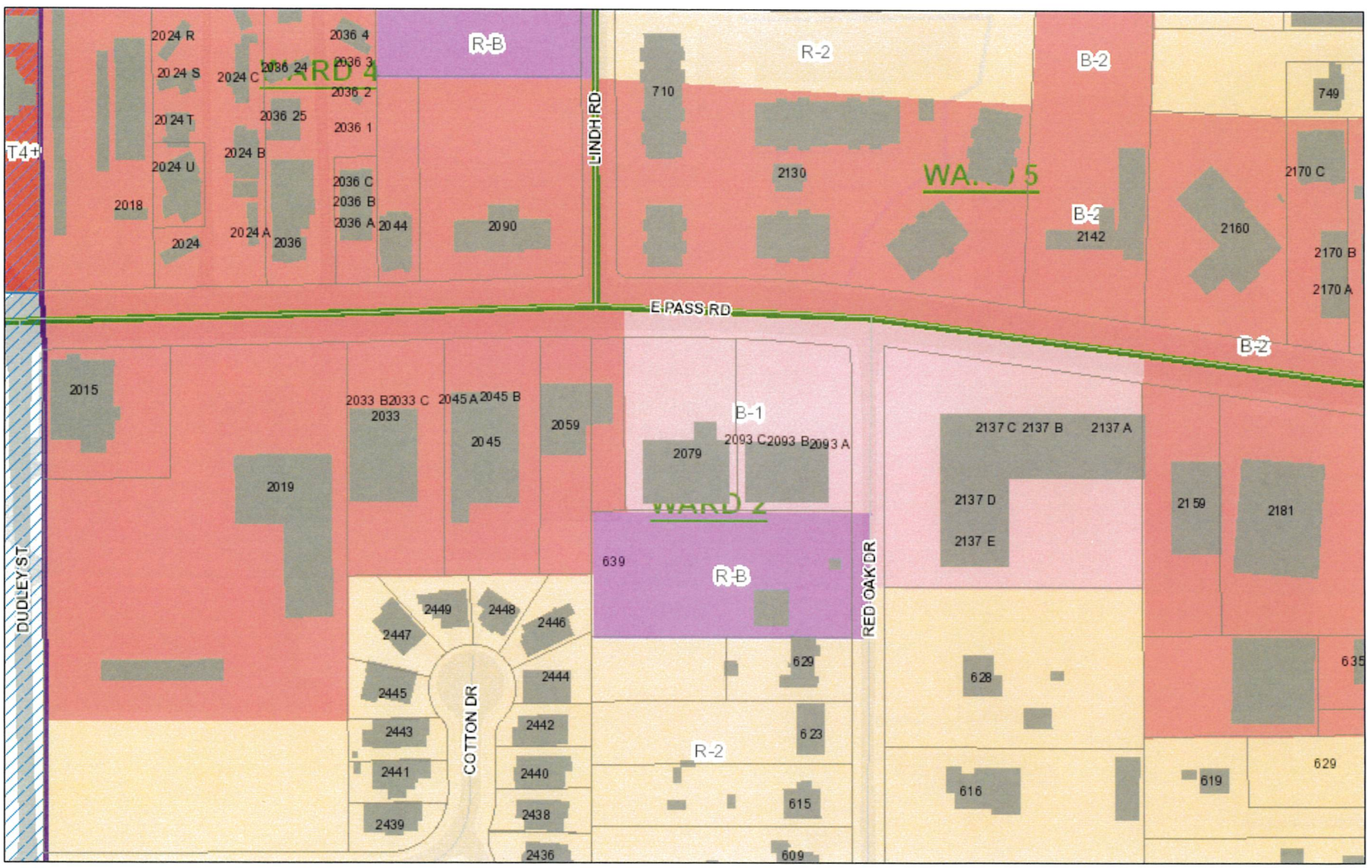
N

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.

GULFPORT MISSISSIPPI 18 98 ANCHORED IN EXCELLENCE

Gulfport Zoning Map



April 11, 2025

1:2,257

0 0.0175 0.035 0.07 mi

0 0.03 0.06 0.12 km

Streets

County Streets

<all other values>

Interstate Highway

Principal Arterial

Collector

Minor Arterial

Military

Address Points

Parcels

Buildings

Resubdivisions

Hybrid Zones

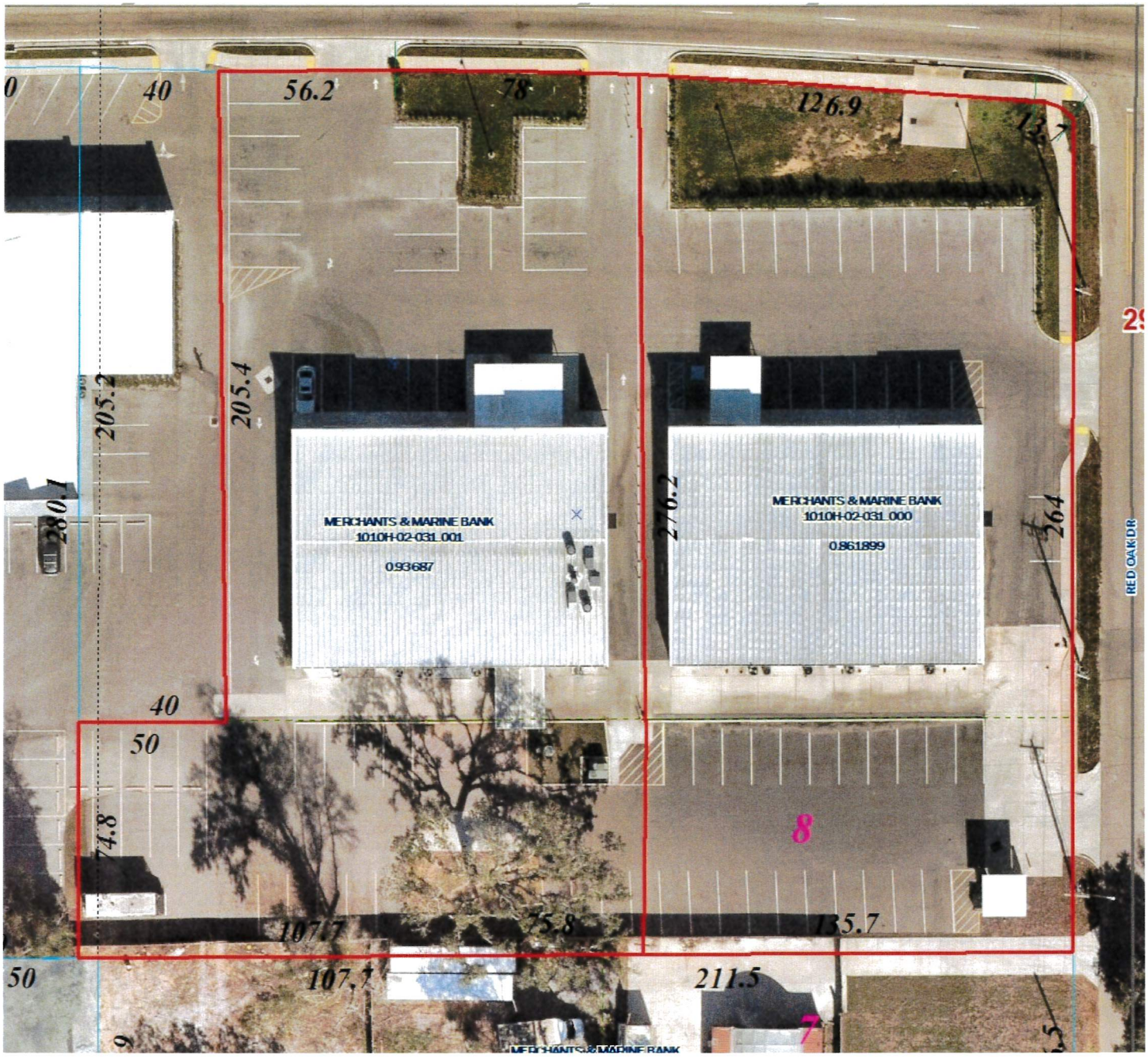
Hybrid

Wards

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 |


0
40
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78
126.9
13
205.4
205.2
280.1
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276.2
MERCHANTS & MARINE BANK
1010H-02-031.000
0.861899
264
RED OAK DR
40
50
74.8
8
107.7
75.8
135.7
50
107.7
211.5
7
MERCHANTS & MARINE BANK

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:	***Address:***
Ramiro Rodriguez *Member*	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:	***Address:***
Ramiro Rodriguez	80 Marais Ridge
Other	Hattiesburg, MS 39402

Officers List

Name:	*Address:*
Ramiro Rodriguez *Member*	80 Marais Ridge Hattiesburg, MS 39402

F0108
Fee: $ 250

2025096078

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

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:	***Address:***
Beau J Keller *Member*	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 *Member*	6421 108th Ave NE Kirkland, MS 98033

Officers List

Name:	*Address:*
Beau J Keller *Member*	6421 108th Ave NE Kirkland, WA 98033
Gloria Keller *Member*	6421 108th Ave NE Kirkland, WA 98033

SCANNED

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 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 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 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; 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.

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.

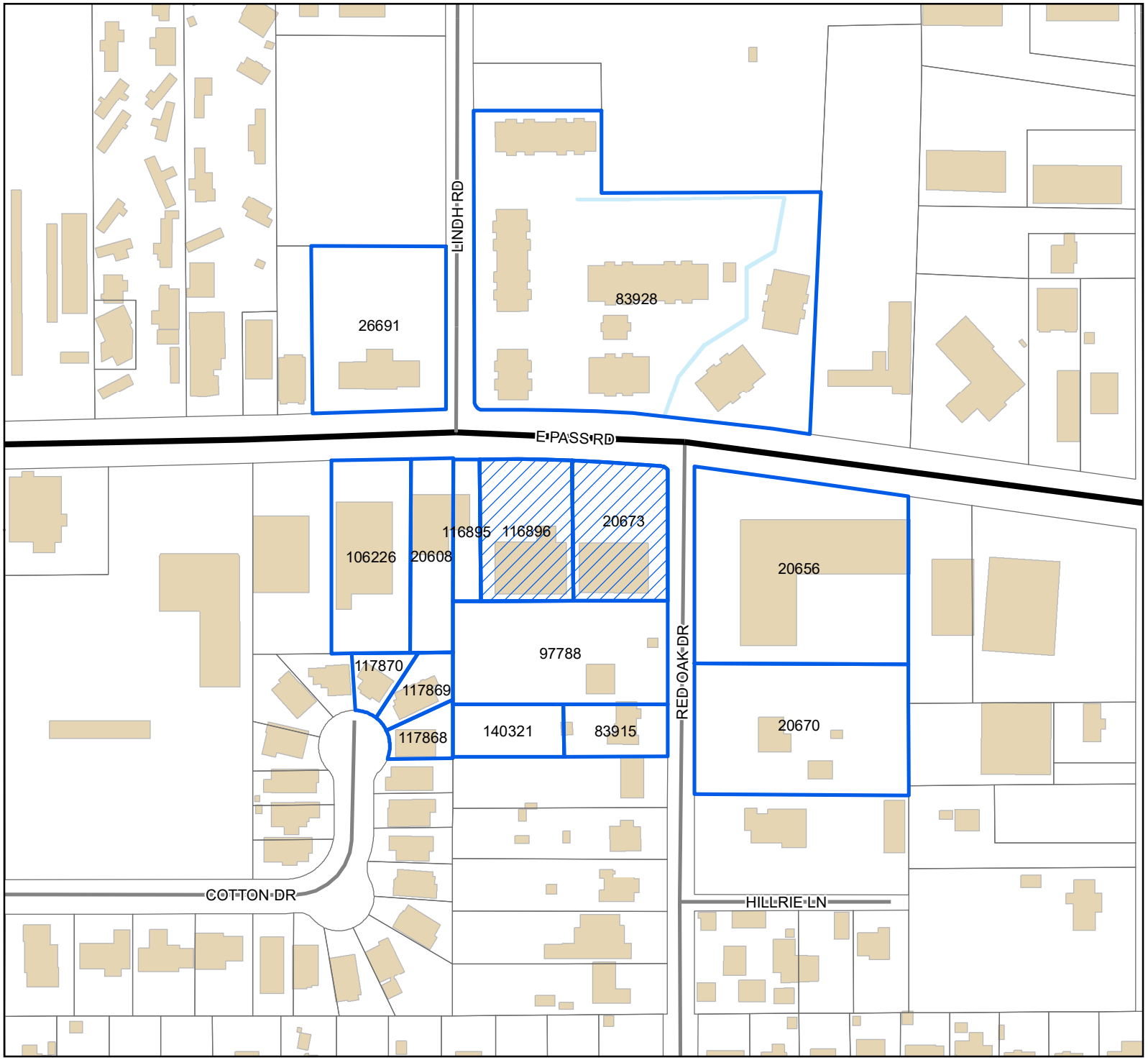
NOTARY PUBLIC

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

2506PC067

Zoning Map Amendment



Legend

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

0 30 60 90

Yards

1 inch = 200 feet

N

W E

S

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

McClatchy

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 Dezmine 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 Mutli-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

DIGITALLY SIGNED

Sherry Chasteen

Julie A Ambry

DIGITALLY SIGNED

Sworn to and subscribed before me on Jul 9, 2025, 11:22 AM EDT

OFFICIAL SEAL
JULIE A AMBRY
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 1010931
MY COMMISSION EXPIRES MAY 29, 2029

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

H.2. 1. Zoning Map Amendment 2505PC067

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

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

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

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

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

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

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

MR. RODRIGUEZ: Thank you, sir.

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

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

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

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

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

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

That's pretty much it.

MR. WILLIAMS: All right.

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

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

requires it to be a B-2 zoning.

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

MR. HEWES: Thank you.

MR. WILLIAMS: Any other questions?

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

MR. RODRIGUEZ: Thank you.

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

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

Okay. Commissioners, any questions or comments?

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

MR. WILLIAMS: Sure.

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

MS. FEATHERSTON: Correct.

MR. HANCOCK: Okay.

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

MR. RODRIGUEZ: Yes.

MR. WILLIAMS: Okay.

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

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

MR. WILLIAMS: No problem.

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

MR. RODRIGUEZ: That is correct.

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

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

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

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

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

MS. FEATHERSTON: Correct.

MR. WILLIAMS: Okay.

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

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

MR. RODRIGUEZ: Yes, sir. No worries.

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

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

MR. RODRIGUEZ: No, sir, no.

MR. WILLIAMS: Okay.

And what is on that property now?

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

MR. WILLIAMS: All right.

MR. BILL WILLIAMS: Like storage?

MR. RODRIGUEZ: Yeah, like storage.

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

MR. RODRIGUEZ: Oh, perfect.

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

MR. WILLIAMS: Okay.

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

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

MS. FEATHERSTON: Yes.

MR. BILL WILLIAMS: Okay.

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

As you all know, that whole corner has been

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

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

MR. RODRIGUEZ: That is correct.

MR. WILLIAMS: Yes.

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

MR. WILLIAMS: And United Insurance.

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

MR. WILLIAMS: Okay.

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

MS. FEATHERSTON: Correct.

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

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

MR. HANCOCK: Okay. Still two parcels, we

just subdivided all three parcels, I suppose.

MS. FEATHERSTON: Yes.

MR. WILLIAMS: All right. Other questions?

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

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

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

MR BILL WILLIAMS: Second.

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

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

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

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

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2506PC067

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 9 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 30th day of July 2025.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF B-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 N00º33’59”E 1.00’ TO A ½” IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N00º33’59”W 74.84’ TO A MAG. NAIL SET IN ASPHALT; THENCE N89º21’12”E 50.00’ TO A X-MARK PAINTED ON CONCRETE; THENCE N00º29’18”W 205.35’ TO A X-MARK PAINTED ON CONCRETE ON THE SOUTH MARGIN OF E. PASS ROAD; THENCE ALONG SAID SOUTH MARGIN, N89º22’51”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 S88º09’54”E 78.01’ TO A X-MARK PAINTED ON CONCRETE; THENCE S00º22’15”E 276.20’ TO A ½ “ IRON ROD SET; THENCE S89º39’28”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 N00º33’59”E 1.00’ TO A ½” IRON ROD SET; THENCE N88º49’43”E 107.65’ TO A ½” IRON ROD SET; THENCE N89º39’28”E 75.80’ TO A ½” IRON ROD SET AT THE POINT OF BEGINNING; THENCE CONTINUE N89º39’28”E 135.68’ TO A ½” IRON ROD SET ON THE WEST MARGIN OF RED OAK DRIVE; THENCE ALONG SAID WEST MARGIN, N00º03’22”E 73.90’ TO A X-MARK PAINTED ON CONCRETE; THENCE FURTHER ALONG SAID WEST MARGIN, N00º27’30”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 N68º59’36”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 N87º00’23”W 126.90’ TO A X-MARK PAINTED ON CONCRETE; THENCE S00º22’15”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 11, 2025

Re: **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**

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. David Becher

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 September 2, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2507PC091

Hearing Date: July 24, 2025

Current Zoning/Use: T5 / Vacant Lot

Legal: 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

TECHNICAL DETAILS

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

According to the Mississippi case law:

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

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

The applicant is requesting to rezone approximately 12,779 square feet of property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states that the surrounding area has many single-family homes. The applicant also states there are currently no plans to construct anything at the moment, however there are plans to subdivide the property back to its original lot lines. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding consistency of the neighborhood are areas containing one-family dwellings.

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

1. The applicant states that there was no error in zoning.

2. The applicant addresses Character of the Neighborhood changing by stating that a zoning change would help preserve the character of the area, which is mostly single family homes.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

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

The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses, and rezoning to T4+ would be in harmony with the existing neighborhood. It should also be noted that this area has had several approved zoning map amendments such as with the cases 2301PC001 which rezoned from T6 to T4+; 2102PC024, which rezoned from T6 to T4+; and 2410PC163, which rezoned from T6 to T4+.

Any approval should consider these conditions:

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

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2507PC091

Zoning Map Amendment

Site
Street
Parcels
Buildings

Smart Code

T6
T5
T4+

Site Information

1011D-01-039.000
Zoning: T5 (Urban Center Zone)
Size: 12779.4 sqft
Flood: X, AE

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2507PC041
Date Received: 6/2/2025
Receipt #: 13327197
Received By: BL
Zoning: TS
Ward: 2 Flood: AE

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

Property Information

TAX PARCEL # 1011D-01-039.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 1114 Ocean View Dr, Gulfport, MS

Lot(s) 49, 50, Block(s) _____, Subdivision Lakeland

General Location: North of Seana on the coast condos, south of township rd just west of Cowan.

GENERAL DESCRIPTION OF REQUEST: To rezone property from TS to T4.

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

Brett Mcmorris
Printed Name Of Owner

13185 David Lee Dr
Mailing Address

Walker LA 70785
City State Zip code

(225) 413-0497
Home Phone Work/Cell Phone

BMCelectric1@gmail.com
Email

Brett M
Signature Of Owner

AGENT

David Becher
Printed Name Of Agent

1710 E Pass Rd
Mailing Address

Gulfport MS 39507
City State Zip code

228 806 8738
Home Phone Work/Cell Phone

David@coasthouseshunt.com
Email

Signature Of Agent

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

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

Application for Rezoning Lot(S) 49 & 50 in the "Lakeland" subdivision in the City of Gulfport - Tax Parcel 1011D-01-039.000

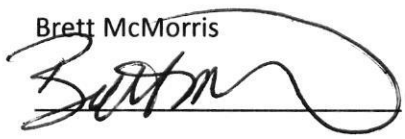
As part of the application requirements, a written statement is requested to address the reason for a rezoning request.

I, Brett McMorris whom currently reside at 13185 David Lee Dr, Walker, LA 70785 am requesting to rezone the subject property from T5 to T4+ so that the character of the developed immedite community may be continued on the property. Currently, Properties to the East, West, South and North whether adjoining or across the street are single family homes with similar size and shape lots. In order to preserve the character of the community, it would be plainly evident that this property should be rezoned as T4+. The attached aerial view and zoning map display the above mentioned statement more clearly. After rezoning the lots will be reassigned individual tax parcel numbers and be restored to their original lot lines as displayed in the also attached survey.

Currently there is no development schedule as there are no immediate plans for construction.

Sincerely,

Brett McMorris



05/29/2025

In conjunction with the written statement provided regarding tax parcel 1811D-01-039.000, I am addressing the following.

1) Interest - My interest in the property is that I am the sole owner. There are no structures.

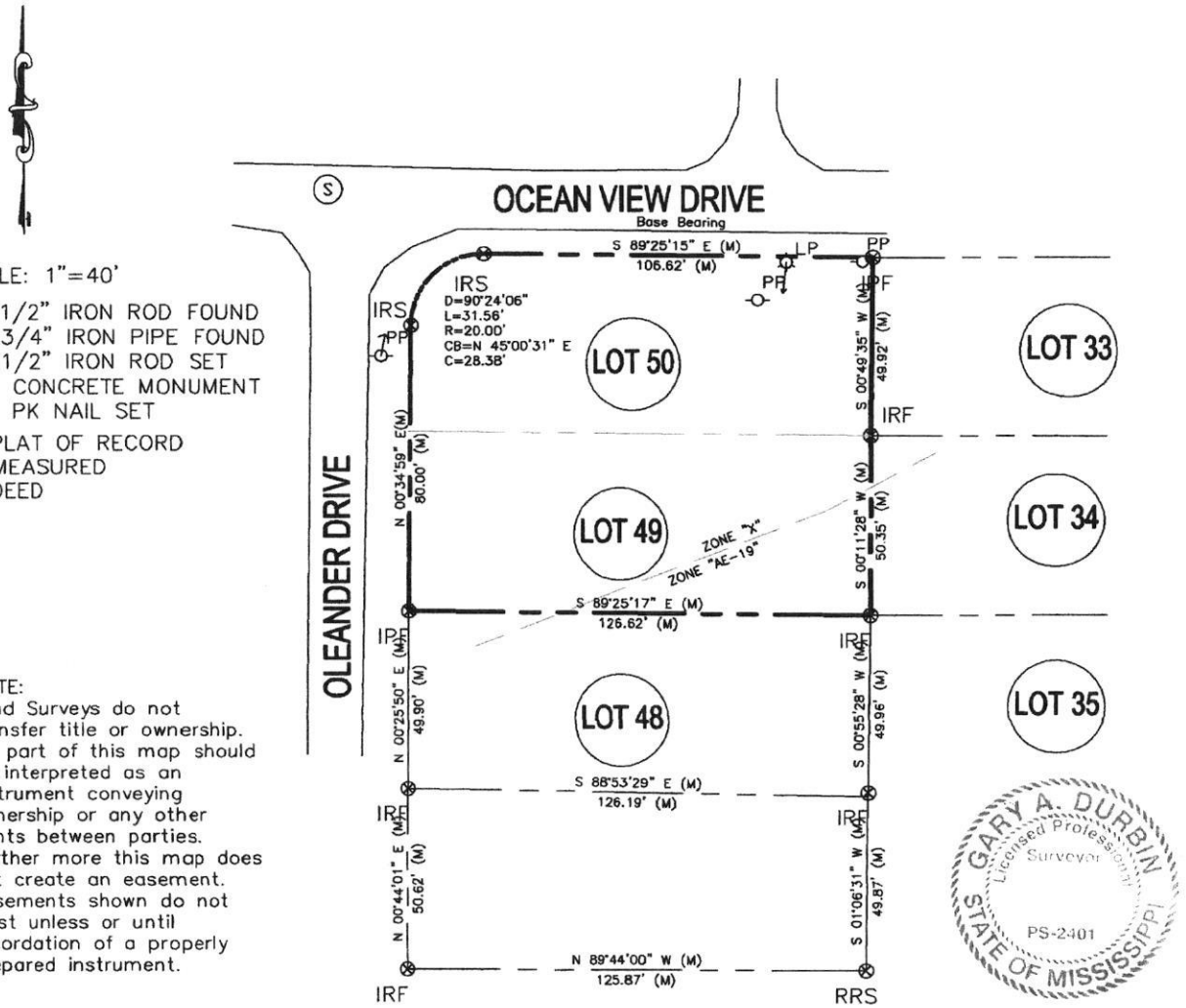
2) Development schedule. There currently are no proposed plans for development in the immediate future.

3) Effect of amendment - The amendment from T5 to T6/4 in my opinion would have a positive impact on the immediate surrounding area as there are all single family homes and neighbors prefer that over any sort of multi unit per lot.

4) error) there is no error, the property has just been this way.

1114 OCEAN VIEW DRIVE
LOTS 49-50, LAKELAND SUBDIVISION
GULFPORT, MISSISSIPPI

PARCEL #1011D-01-039.000



SCALE: 1"=40'

IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
PKS PK NAIL SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

NOTE:
Land Surveys do not transfer title or ownership. No part of this map should be interpreted as an instrument conveying ownership or any other rights between parties. Further more this map does not create an easement. Easements shown do not exist unless or until recordation of a properly prepared instrument.

Survey of Lot 49–50, Lakeland Subdivision of Mississippi City, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Copy Book 4A, Page 326 of the records of the First Judicial District. Said parcel contains 12590 square feet or 0.29 acres.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such. This survey therefore does not depict all easements and encumbrances that could affect this property.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin ofOcean View Drive, NAD 83, MS East Zone, convergence angle –0.130449, scale factor 0.999960.

This property is situated in Zones "X" and "AE–19" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C–0269–G, Revised: 6/16/09. This does not warranty that this property will not or could not flood

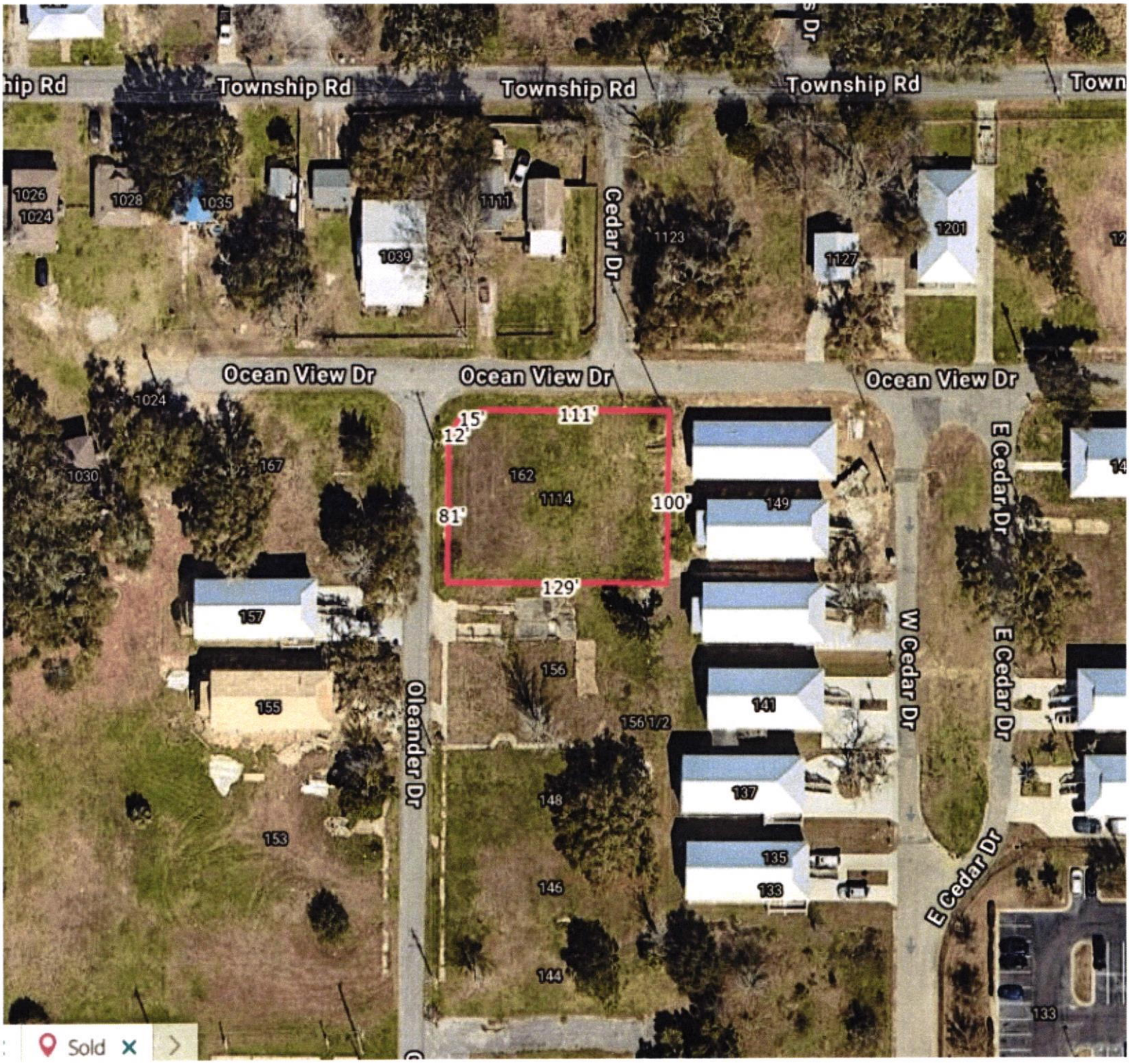
This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

GARY A. DURBIN Licensed Professional Surveyor PS-2401 STATE OF MISSISSIPPI

Gary A. Durbin, P.L.S. 2401
January 30, 2025

JOB 11413

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 365–3632 Teelokgd@aol.com


Township Rd
Township Rd
Township Rd
Ocean View Dr
Ocean View Dr
Ocean View Dr
Cedar Dr
Oleander Dr
W Cedar Dr
E Cedar Dr
E Cedar Dr
E Cedar Dr
1026
1024
1028
1035
1039
1111
1123
1127
1201
1024
1030
167
157
155
153
162
1114
111'
15'
12'
100'
81'
129'
156
156 1/2
148
146
144
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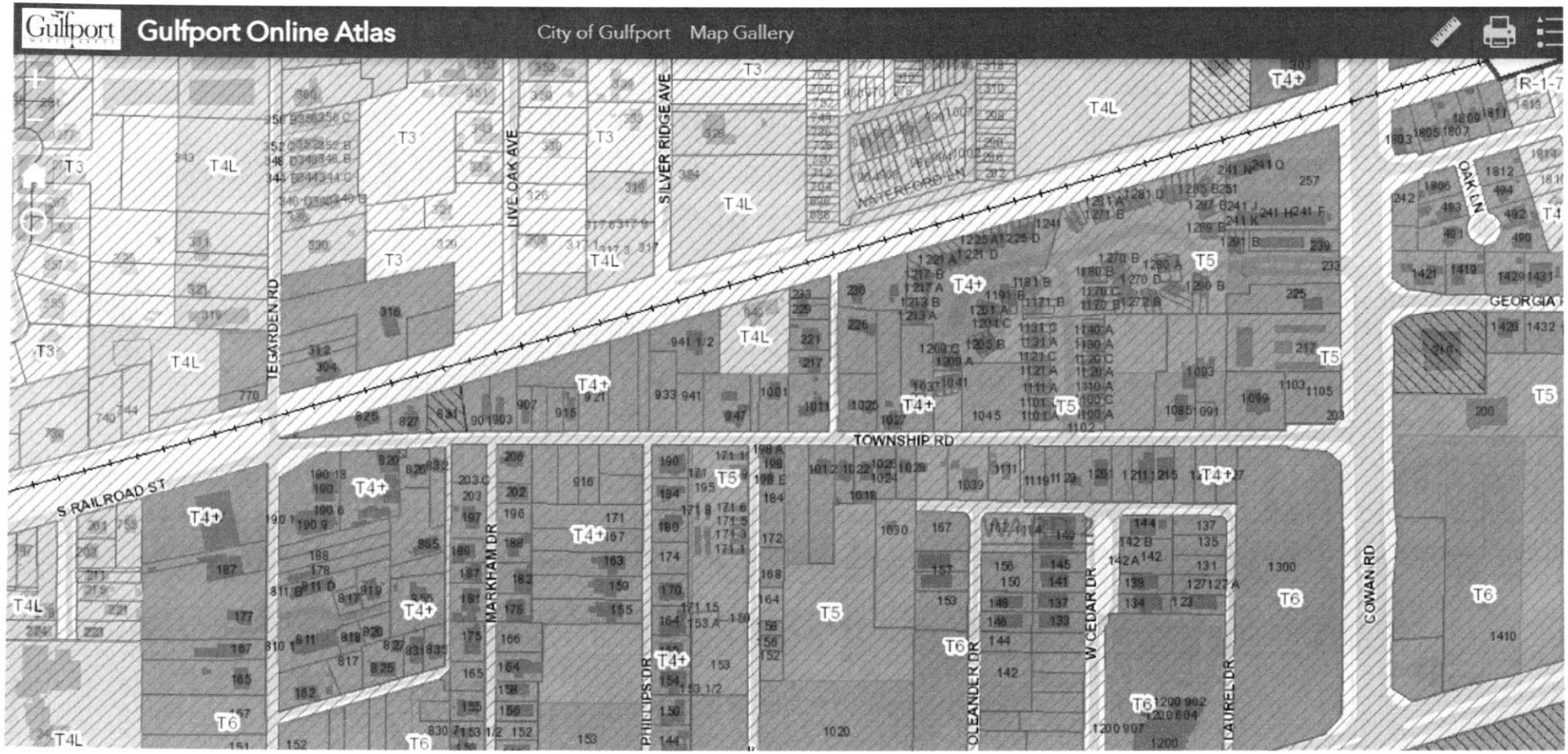
141
137
135
133
133
Sold


Gulfport
Gulfport Online Atlas
City of Gulfport Map Gallery
TEGARDEN RD
LIVE OAK AVE
SILVER RIDGE AVE
WATERFORD LN
OAK LN
GEORGIA
TOWNSHIP RD
S RAILROAD ST
MARKHAM DR
PHILLIPS DR
OLEANDER DR
W CEDAR DR
LAUREL DR
COWAN RD
T3
T4L
T4+
T5
T6

Designation of Agent

I, Brett McMorris (PRINT NAME), being owner of the property 1114 Ocean View DR (PRIMARY ADDRESS OR PARCEL) which is the subject of this application hereby authorize David Becher (PRINT NAME) to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Signature

6-2-25

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2nd day of June, 20 2025

Samuel Sweeting

Notary Public

05/22/2027

Commission Expiration

STATE OF MISSISSIPPI
SAMUEL SWEETING
ID NO. 358116
Commission Expires
05/22/2027
NOTARY PUBLIC
HARRISON COUNTY

Angela Hunter 1st JUDICIAL DISTRICT
Instrument 2024-0004268-D-J1
Filed/Recorded 03/05/2024 2:50:01 PM
Total Fees 26.00
3 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 200375

Indexing Instructions:
Lots 49 & 50, Lakeland S/D,
Harrison County, 1st JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

THAT 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 and sufficiency of all of which is hereby acknowledged,

DENNIS CHAVERS, a married man
146 TEAGARDEN ROAD
GULFPORT, MS 39503
(225) 978-1424

does hereby grant, bargain, sell, convey and quitclaim, unto

BRETT MCMORRIS
P.O. BOX 476
WALKER, LA 70785
(225) 413-0497

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Legal Description Attached Hereto as Exhibit "A"

The above described property is no part of the homestead of the Grantor herein.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations,

conveyances and leases of oil, gas and minerals by previous owners of subject property.

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of this Grantor on this the 4 day of March, 2024.

Dennis Chavers

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Dennis Chavers, who acknowledged that he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 4th day of March, 2024.

NOTARY PUBLIC

(SEAL)
My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 336322 CARLEE V. DYMOND Commission Expires Oct. 18, 2026 HARRISON COUNTY

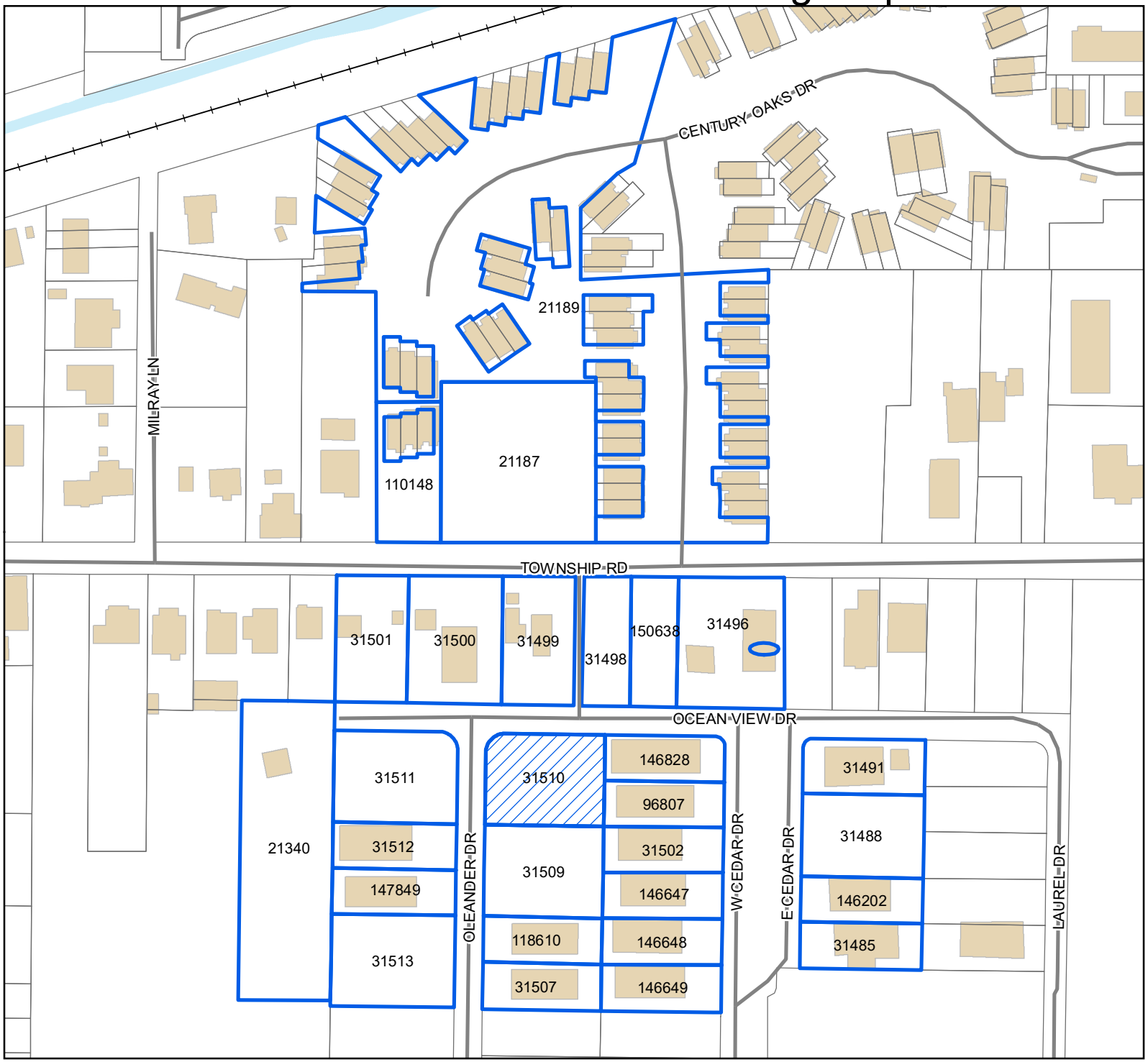
EXHIBIT "A"
LEGAL DESCRIPTION

Lots Forty-Nine (49) and Fifty (50), LAKELAND SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
			BRETT MCMORRIS (Owner)	13185 DAVID LEE DR	WALKER	LA	70785
Y			DAVID BECHER (Agent)	1710 E PASS RD.	GULFPORT	MS	39507
			Adjacent Property Owners (2507PC091)				
	31500	1011D-01-009.000	SUTTON CHARLES R & MARIA M	1039 OCEANVIEW DR	GULFPORT	MS	39507
	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	31499	1011D-01-008.000	HAYES JOHN S & NINA J	1111 OCEAN VIEW DR	GULFPORT	MS	39507
	31498	1011D-01-007.000	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
	118610	1011D-01-038.001	KCL INVESTORS LLC	2620 PREAKNESS PL	EADS	TN	38028
	31513	1011D-01-027.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
	31501	1011D-01-010.000	TILLINGHAST RENA OLIVIA	20589 SCARBOROUGH RD	SAUCIER	MS	39574
N	21340	1011D-01-024.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
	31510	1011D-01-039.000	CHAVERS DENNIS	146 TEAGARDEN RD	GULFPORT	MS	39503
	31485	1011D-01-049.000	DREWES JASON E & WAGNER CARA B	134 E CEDAR DR	GULFPORT	MS	39507
	146649	1011D-01-040.004	FOGT DERICK & THY	5213 MONTIANO LN	DUBLIN	CA	94568
	31511	1011D-01-025.000	OUR LAST LLC	1144 J ROAD	PALMYRA	NE	68418
	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
	31509	1011D-01-038.000	GRAY PHILLIP W & SUSAN M	329 PATTERSON MILL RD	BEL AIR	MD	21015
	31491	1011D-01-051.000	JIVE TURKEY INVESTMENT GROUP LLC	2959 BIDDLE AVE, STE 201	WYANDOTTE	MI	48192
N	31507	1011D-01-036.000	KCL INVESTORS LLC	2620 PREAKNESS PL	EADS	TN	38028
	110148	1010M-03-010.001	IMPERIAL DEVELOPMENT III LLC	362 GULF BREEZE PKWY #111	GULF BREEZE	FL	32561
	31512	1011D-01-026.000	KENYON LAUREN	14227 8TH AVE S	BURIEN	WA	98168
	96807	1011D-01-040.001	NGUYEN SON HUU & AN H	3052 RADEN RD	MASON	TN	38049
	21189	1010M-03-010.000	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506
	21187	1010M-03-012.000	CASMON DEVELOPMENTS LLC	1045 TOWNSHIP RD	GULFPORT	MS	39507
	146202	1011D-01-049.001	DAVIS PIPER	138 E CEDAR DR	GULFPORT	MS	39507
	31502	1011D-01-040.000	KOGANTI PREMCHAND & PATURI SUNITA	102 RAPPORT DR	CARY	NC	27519
	146647	1011D-01-040.002	HILL BILL	306 WINDY CITY RD	JACKSON	TN	38305
N	146648	1011D-01-040.003	KOGANTI PREMCHAND & SUNITA PATURI	102 RAPPORT DR	CARY	NC	27519
N	146828	1011D-01-040.005	FOGT DERICK & THY	5213 MONTIANO LN	DUBLIN	CA	94568
	147849	1011D-01-026.001	ALLEN MATTHEW E & HILLARY L	10812 SHAW CT	PARKER	CO	80134
	150638	1011D-01-007.001	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506

2507PC091

Zoning Map Amendment



Legend

- Site
- Street
- Railroad
- Buildings
- Water Features

0 25 50 75

Yards

1 inch = 150 feet

N W E S

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

McClatchy

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 Dezmine 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 Mutli-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

DIGITALLY SIGNED

Sherry Chasteen

Julie A Ambry

DIGITALLY SIGNED

Sworn to and subscribed before me on Jul 9, 2025, 11:22 AM EDT

OFFICIAL SEAL
JULIE A AMBRY
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 1010931
MY COMMISSION EXPIRES MAY 29, 2029

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

CITY OF GULFPORT PLANNING COMMISSION

2507PC091

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

H.2. 4. Zoning Map Amendment 2507PC091

MR. CLUGH: Zoning Map Amendment 2507PC091 has been duly and timely noticed as required by law. The applicant is requesting to rezone to T4+ general urban zone plus 1114 Ocean View Drive, zoned T5 urban center zone, Ward 2.

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

MR. WILLIAMS: All right.

MR. BECHER: My name is David Becher. I'm at 1710 East pass Road in Gulfport. I'm acting on behalf -- as an agent on behalf of Brett McMorris. He had some health problems, and he wasn't able to commit to being able to come over this way with the drive.

But essentially he just -- he had bought this property with the intentions of building a single family home on it. And the long story short is, you know, when he went to the planning and zoning department and realized that it was the zoning that it is, he would have to make the amendment which I think he had bought the property in 2017 if I remember correctly, and since all the yellow rectangles that you can see around the property immediately, all of those areas have been amended and single family homes have been built on them. So it kind of helps make his case a little bit more clear.

MR. WILLIAMS: Okay. Su-Lin, do you have any idea why that zoned T5?

MS. FEATHERSTON: That happened after Hurricane Katrina, and I believe they are trying to bring back commercial. And it just has not worked in this area. He is correct. Those rectangles that you see are -- and to the north and around that particular parcel that's cross-hatched in blue have come before this board for a similar thing to request to go to T4+, too, for the building of single family houses.

MR. WILLIAMS: All right.

Anyone else here to speak on this case? Why don't you go ahead and stay there for a second in case there's any questions to make it a little bit easier.

Anyone else here to speak on it?

Okay. All right. Commissioners, any questions, comments, or a motion?

MS. FEATHERSTON: You still have to see if anybody is against the request.

MR. WILLIAMS: Thank you for the clarification.

Is anybody here to speak against the request?

Anybody here have any questions on the request?

All right. Thank you, Su-Lin.

All right. I need a motion, Commissioners.

MR. HANCOCK: Mr. Chair, I move we approve Case File 2507PC091.

MR. WILLIAMS: We have a motion to approve. Do I have a second?

MR. HEWES: Second.

MR. WILLIAMS: Any discussion?

If not, all those in favor signify by saying aye. Anyone against it?

It's been approved. Thank you, sir. Appreciate it.

MR. BECHER: Thank you.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2507PC091

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 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 5th 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 City Council and Mayor of the City of Gulfport held on the ____day of _____, 2025, the following Ordinance:

ORDINANCE NO. _____

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

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

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

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

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

> Lots Forty-Nine (49) and Fifty (50), LAKELAND SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant),

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

SECTION 3. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the ____ day of ____, 2024.

(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

.

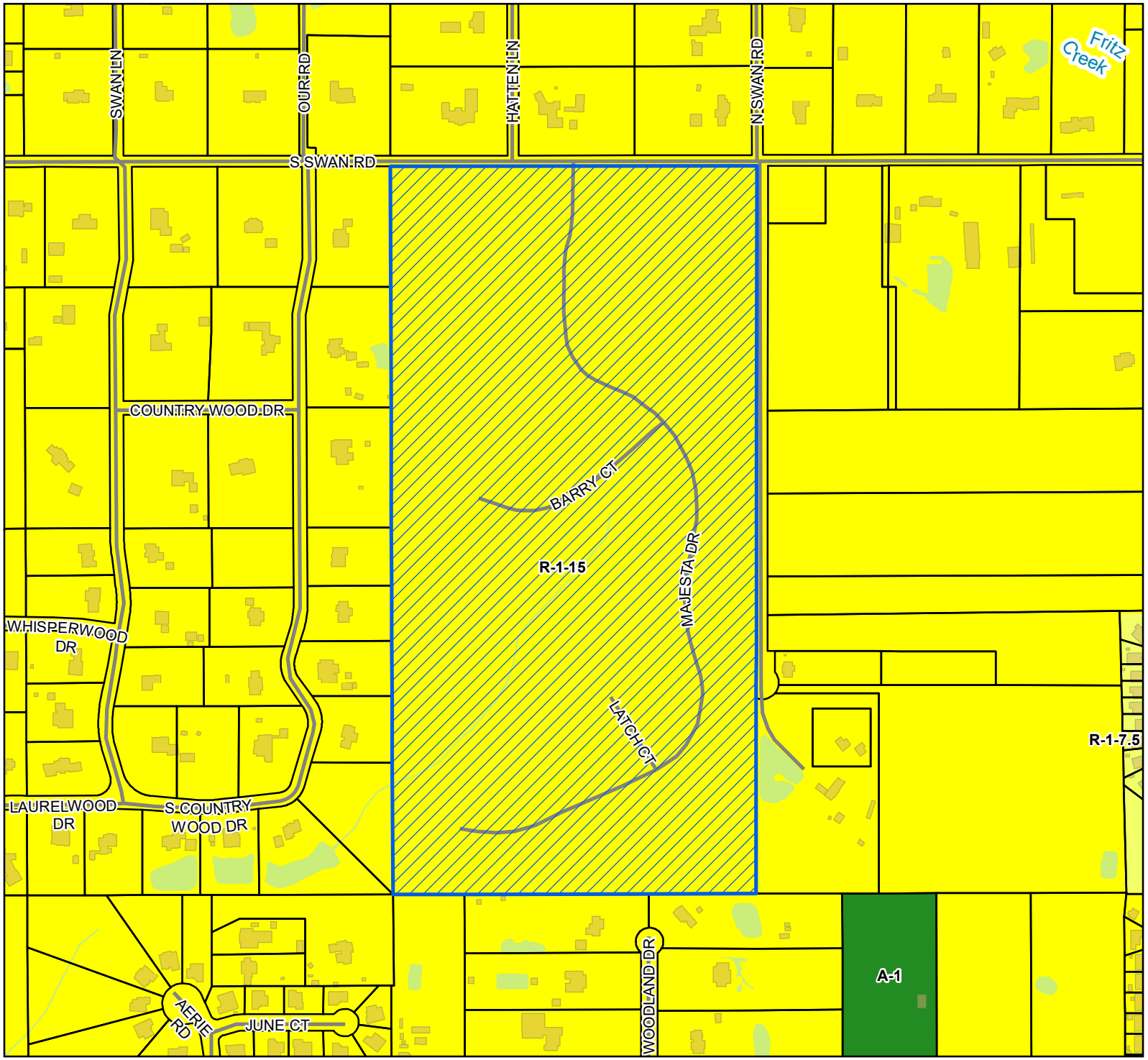
APPROVED:

_____

Mayor`

2510CC116

Final Plat



Site
Street
Parcels
Buildings
Water Features

Zoning

A-1 - Agricultural District

R-1-15 - Single Family Residence District (Low Density)

R-1-7.5 - Single Family Residence District (Low Density)

Site Information

0807G-01-001.000
Zoning:R-1-15 (Single Family)
Size: 80 Acres
Flood: X

0 80 160 240
Yards

1 inch = 500 feet

N
W E
S

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

Revision date 11/2/2020

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

APPLICATION FOR FINAL PLAT

For Staff Use Only

Case File #: 25100116
Date Received: 8/20/2025
Receipt #: 13442781
Received By: BC
Zoning: R-1-15
Ward: 7 Flood: X
Size: 80 ACRES
(If necessary, use separate sheet of paper)

Property Information

TAX PARCEL # 0807G-01-001.000

Address of Property Involved: 0 South Swan Road

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

General Location: South Side of South Swan Rd. between Country Wood Dr. and N. Swan Extension

GENERAL DESCRIPTION OF REQUEST:

Request Final Plat for Swan Landing Estates, Phase 2, containing 58 lots and 6 common areas

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
Savannah Walk Townhomes, LLC	
Printed Name Of Owner	Printed Name Of Agent
919 2nd Street	
Mailing Address	Mailing Address
Gulfport MS 39501	
City State Zip code	City State Zip code
228-596-4471	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
kenneth@gcdevelopmentdesign.com	
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

August 18, 2025

Ms. Su-Lin Featherston
Department of Urban Development
P.O. Box 1780
Gulfport, MS 39502

Re: Swan Landing Estates, Phase 2

Dear Ms. Featherston:

On June 20, 2025, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A re-inspection took place, and a performance bond will be received for remaining punch list work.

A performance bond in the amount of $36,000.00 is required for a period of two (2) years to cover all remaining punch list items.

A performance bond in the amount of $331,200.00 is required for a period of two (2) years to cover all remaining sidewalks that are scheduled to be built with each home.

A warranty bond in the amount of $31,200.00 is required for a period of three (3) years to cover all roadways due to the use of soil cement as the road base.

A warranty bond in the amount of $39,375.00 is required for a period of fifteen (15) months to cover all water, sewer, and drainage infrastructure.

At the conclusion of each warranty period, the developer is required to notify the city to schedule the appropriate warranty inspections. Prior to acceptance for perpetual maintenance, all deficiencies shall be corrected.

We recommend acceptance of the subdivision and the start of each warranty period based on the above conditions. If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
City Engineer

Cc: Robert Lee, P.E., Assistant City Engineering
Tyler Gentry, Director of Public Works
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report
2. Map

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Swan Landing Phase 2**	
TYPE OF INSPECTION:	**Final Construction Inspection**	
DATE:	Inspection: June 20, 2025 Re-Inspection: August 6, 2025	
PERSONS PRESENT:	Robert Lee, Dept. of Engineering George Mooney, Dept. of Engineering Curtis Thornton, Dept. of Engineering	Kenneth Jones, Gulf Coast Dev. & Design Andy Phelan, Gulf Coast Dev. & Design Bottom to Top Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

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P: 228.868.5740 | www.gulfport-ms.gov

SUBDIVISION:	**Swan Landing Phase 2**
TYPE OF INSPECTION:	**Final Construction Inspection**
DATE:	Inspection: June 20, 2025 Re-Inspection: August 6, 2025

PUNCHLIST ITEMS

Note: Lot numbers listed below are based upon the as-built survey, which differs from the lot numbers on the approved construction plans.

Water:

1. All curb stops shall be exposed and at such a length to allow for the meter assembly to be installed without alterations. Shorten the length of tubing inside the box to allow for the installation of water meters. Work complete.
2. All water valve risers and concrete rings shall be set at final grade and have ring and riser grouted as one. Work complete.
3. Lot #11 (S. Swan and Majesta) – The water valve riser and ring at shall be exposed and placed at grade. Work complete.
4. FH #2 – As part of erosion repairs listed below, ensure that the finish grade around the fire hydrant and valve meets City standards. Work complete.
5. North of Lot 68 – Identify the use of the extra third water meter on the park lot that was not is meter on as-built plans. Work complete.
6. Majesta Dr at Barry Ct - Expose water valve in the sidewalk and remove concrete from lid and riser. Bring the ring and riser to up to grade. Work complete.
7. Lot #64 – Identify and repair the water leak at the meter boxes. Work completed.
8. FH#5 – Set riser and ring to grade. Grout around concrete. Work completed.
9. Lot #28 – Relocate water meter boxes out of the path of the future sidewalk. Set water meter boxes to final grade. Work completed.
10. Lot #29 – Relocate water meter boxes out of the path of the future sidewalk. Set water meter boxes to final grade. Work completed.
11. Lot #57 – Install missing "W" water meter curb marking. Work complete.
12. Lot #68 (Majesta Dr and Latch Ct) – Install the missing main line water valve. Item waived by Engineering.
13. FH #6 – Install missing 2-1/2" cap. Work complete.
14. FH #7 – Set riser and ring to grade. Grout around concrete. Work complete.

14A. Confirm that the water line and sewer line crossing(s) near Country Wood Drive meets state health standards. If not, submit a remediation plan to bring the crossings into compliance. Work not complete. Revised As-Built Plan required.

14B. Confirm that the water line and sewer line between Swan Landing Estates and Country Wood Dr is in fact on the recorded easement. If not, submit a revised proposed easement for review and eventual acceptance

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

by the City Council. Do not file any easement documents prior to Council acceptance. Work not complete.

Sewer:

15. Install tracer wire in all SMH in accordance with City standards. Work not complete.
16. All sewer and water cast iron lids shall be set flush with concrete rings Work complete.
17. Install curbing stamps for all manholes and service connections. Work complete.
18. Lot #16 - Repair broken clean-out. Work complete.
19. SMH #12 - Re-align trough from the east side to improve flow into the sewer main to the south. Place tracer wire inside the SMH. Work complete.
20. SMH #11 - Grout around outfall pipe. Place tracer wire inside the SMH. Work complete.
21. SMH# 10 - Grout around infall pipe, all seams and riser ring. Remove debris from the manhole. Place tracer wire inside the SMH. Work complete.
22. SMH #9 - Build a trough at infall drop to allow for positive flow. Provide a smooth transition in the trough line. Place tracer wire inside the SMH. Work completed.
23. SMH #8 - Re-align and re-grout risers to the cone section. Grout all seams and around the outfall pipe. Add riser rings to bring the lid to finished grade. Place tracer wire inside the SMH. Work not complete.
24. SMH #7 - Grout all seams. Correct infiltration around steps. Ensure that the trough has positive flow and is clean, place tracer wire inside the SMH, add riser to bring lid to finished grade. Work not complete.
25. SMH #6 - Grout all seams and cone, add access step, clean trough, and remove excess tracer wire. Work complete.
26. SMH #5 - Grout all seams, top ring, and around the infall pipe. Install tracer wire inside the SMH. Work complete.
27. SMH #4 - Grout all seams and around infall pipe. Install tracer wire inside the SMH. Work complete.
28. SMH #3 - Grout all seams. Clean and repair the trough to provide positive flow. Remove excess tracer wire. Add riser ring to bring the lid up to finished grade. Work complete.
29. SMH #2 - Grout all seams and the hole in riser. Clean the trough. Work complete.
30. SMH #1 - Grout all seams, add access step, repair trough to provide positive flow, and add riser to bring lid to finished grade. Work complete.
31. SMH #16 - Add access step, clean trough, and place tracer wire inside the SMH.
32. Off-site SMH #1 - Grout all seams. Work complete.
33. Off-site SMH #2 - Grout all seams and under risers, and remove debris and concrete from the flowline of the infall pipe. Work complete.
34. Off-site SMH #3 - Grout all seams, repair trough to allow for positive flow, and add a 6" riser ring. Tie-in SMH grout around pipe, check connections. Work complete.

Drainage & Stormwater:

35. Install and maintain erosion control measures along all streets until sufficient ground cover can be established. Work in progress.
36. Repair the significant erosion and washout along the west side of Majesta Drive north of Lot 68. Provide proper slope behind the sidewalk and repair any undermining under the sidewalk. Work complete.
37. At the Northwest corner of lot #68 remove silt from the drainage ditch to ensure positive flow. Work complete.
38. Inlet A1: Grout and seal the inlet box where the curb meets box. Work complete.
39. Inlet A2: Determine the source of the constant infiltration entering the box from beneath the street. Based on the source of the water, make repairs to cut off the source of the water (if it is not natural groundwater flow). Grout the connection between the box and the pipe. Work complete.
40. Drain Line A2-A3 was not installed at all, and Inlet A2 was improperly modified without prior approval by the City. Provide plans for review and approval to correct the excessive drop off slope around Inlet A2 and the undersized unapproved opening in the rear of Inlet A2. As-built plans including grades shall be submitted for all approved corrective work. Work complete. Revised As-Built Plan required.
41. Repair and stabilize erosion issue at detention pond #2 near Lots #55 & 60. Work complete.
42. Correct street grades and median grades on the south end of Majesta Dr that is causing water to bypass around the center island and butterfly Inlet G1 and instead pond against the curb with no way to drain off.

If the developer's engineer has an alternative corrective plan, such plan shall be submitted for review and possible approval by Engineering prior to construction. As-built plans including grades shall be submitted for all approved corrective work. Developer to submit performance bond. Work to be completed prior to acceptance of the roadway for full maintenance.

42A. Correct street and gutter grades on the eastern side of the intersection of Majesta Dr and the emergency access road that is causing water to pool without the ability to drain. Remove the new unapproved asphalt valley section and install a straight grade that allows water in the Majesta Dr gutter to drain as shown on the approved plans. Work not complete.

Streets & Traffic:

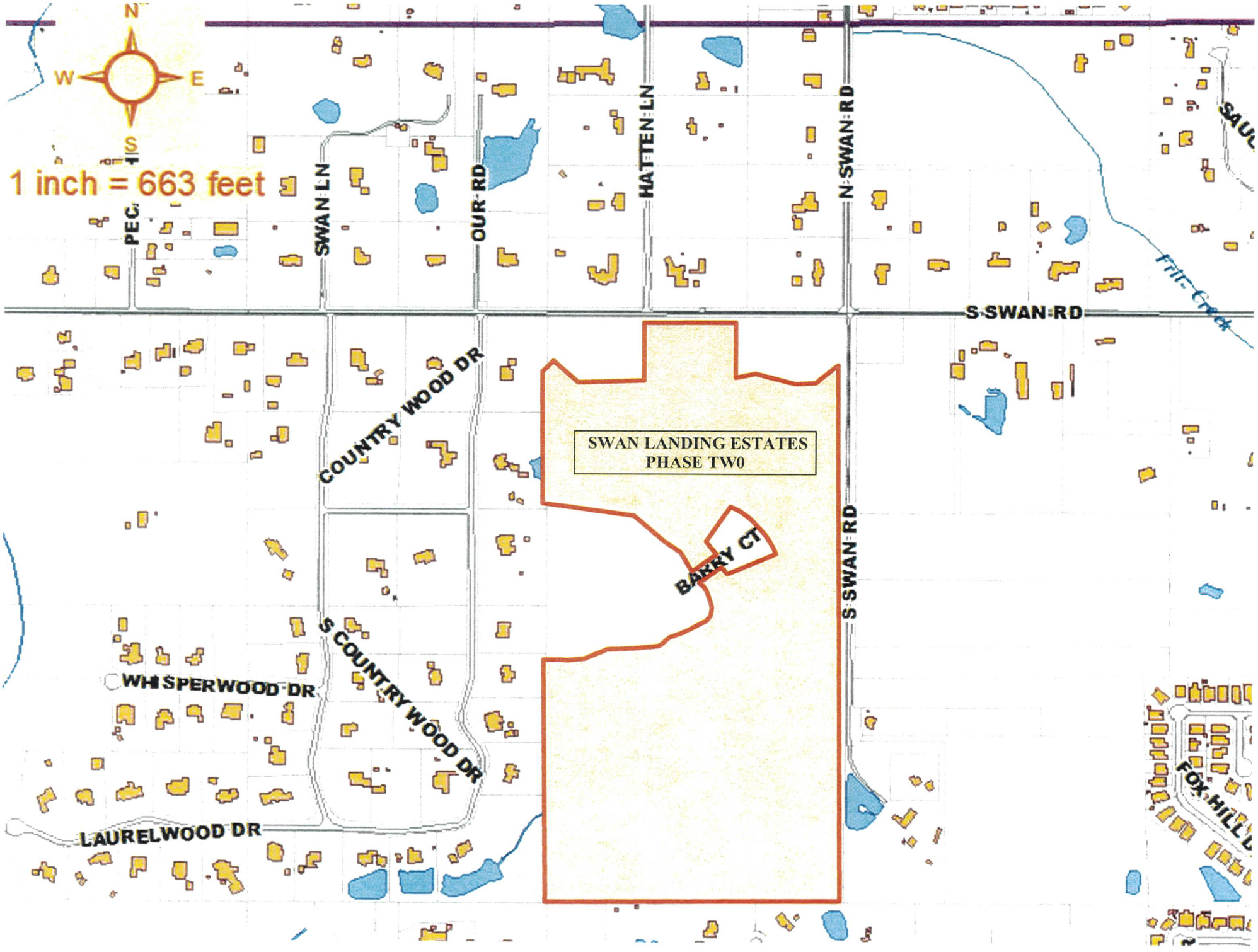
43. Install the emergency access gate in accordance with the approved plans. Work complete.
44. Install streetlights. Work in progress.
45. Repair all broken and/or damaged curb and gutters. Work complete.

ADA

46. ADA access ramp at the Southeast corner of lot #56 exceeds a cross slope of 2% and shall be reworked to comply with Federal ADA Standards. Work complete.

Signed: Robert Lee Date: August 7, 2025

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


N
W
E
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1 inch = 663 feet
PEC
SWAN LN
OUR RD
HATTEN LN
N SWAN RD
S SWAN RD
COUNTRY WOOD DR
SWAN LANDING ESTATES
PHASE TW0
BARRY CT
S SWAN RD
S COUNTRY WOOD DR
WHISPERWOOD DR
LAURELWOOD DR
FOX HILL

PHELAN
ENGINEERING LLC

CIVIL ENGINEERING DESIGN AND CONSULTING

Jeremy Harrison
City of Gulfport Engineering
4050 Hewes Ave
Gulfport, MS 39507
Via email to: JHarrison@gulfport-ms.com

08/18/2025

Re: Swan Landing – Phase 2
Project Certification

Mr. Harrison –

I am providing this letter for your records regarding the construction of improvements, including testing and completion of gravity sewer systems and potable water systems, at the Second (2nd) Phase of Swan Landing Estates on South Swan Road.

Please accept this letter confirming that all construction of this subdivision phase has been built with reasonable conformity to approved construction plans. Note drain line A2-A3 was 58.60' of 15" RCP on the approved plans, however, it was observed in the field that this full length would dam a drainage swale; A2-A3 was changed simply to a Flared End Section out of SS2 inlet "A2". Further, as demonstrated in previous correspondence, testing of these utilities has been completed, with satisfactory results, as required by the City of Gulfport Construction Standards. Please note that there are four (4) lingering items that will be backed by Performance Bonds until completed:

1) Remaining sidewalk construction (in front of lots). This will generally be constructed by the home builder on each lot at the time of the construction of the home.

2) A low spot with multiple patches remains on the cul-de-sac at the end of Majesta Drive. Per our previous discussions, this will need to be repaired but will be within a year or so until home construction is mostly complete in this area to mitigate any further damage.

3) The asphalt subcontractor inadvertently installed a crown on the emergency access drive where the runoff was designed to sheet flow across the asphalt. This will be corrected with a curb and gutter across the drive with the emergency access on the "high side" of the curb.

4) The water tap was made in the wrong location such that the minimum separation from sewer wasn't maintained. We are repairing this now and will need to test and inspect when complete.

Draft as-builts have been provided for the city and a final set will have provided after the items above are complete. Similarly, water main construction acceptance by Mississippi Department of Health (MSDH) will be provided following the remedial work and associated testing; City representatives have been included in these coordination efforts with MSDH.

Bond amounts have been established in previous correspondence; however, a brief review is provided below:

1. Roadway Warranty Bond - 36 months - $31,200
2. Utilities Warranty Bond - 15 months - $39,375
3. Sidewalks and Cul-de-sac Performance Bond - 24 months - $331,200
4. Water Repairs and Emergency Access - 3 months - $36,000

Atphelan1@yahoo.com 228.229.5021 (cell)

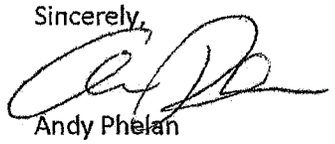
Bond amounts were derived from the construction costs below:

ROADWAY				
Item Description	**Qty.**	**Unit**	**Ext Unit Price**	**Total**
Mountable Curb and Gutter	8276	LF	$ 17.70	$ 146,485.20
Soil Cement	11283	EA	$ 18.57	$ 209,525.31
2" Course Asphalt	11283	EA	$ 21.57	$ 243,374.31
Striping	1		$ 20,650.00	$ 20,650.00
Street Signs	10		$ 391.50	$ 3,915.00

WATER, SEWER, AND DRAINAGE UTILITIES				
Item Description	**Qty.**	**Unit**	**Ext Unit Price**	**Total**
WATER				
8" C900 PVC Water Main	4,625.00	LF	$ 44.29	$ 204,841.25
Tap Existing Main	2.00	EA	$ 6,395.06	$ 12,790.12
Water Valve	4.00	EA	$ 2,565.64	$ 10,262.56
Fire Hydrant Assembly	9.00	EA	$ 6,755.16	$ 60,796.44
Single Water Service	15.00	EA	$ 1,362.97	$ 20,444.55
Double Water Service	24	EA	$ 2,596.55	$ 62,317.20
WATER TOTAL				***$ 371,452.12***
SEWER				
8" SDR26 Sewer Main	4,626.00	LF	$ 36.09	$ 166,952.34
Single Sewer Service	15.00	EA	$ 792.06	$ 11,880.90
Double Sewer Service	23	EA	$ 1,532.22	$ 35,241.06
Sanitary Sewer Manhole	16.00	EA	$ 4,875.90	$ 78,014.40
SEWER TOTAL				***$ 292,088.70***
DRAINAGE				
10" HDPE	24	LF	$ 32.30	$ 775.20
12" HDPE	28	LF	$ 35.97	$ 1,007.16
15" RCP	128.31	LF	$ 38.45	$ 4,933.52
15" HDPE	252	LF	$ 38.45	$ 9,689.40
18" RCP	310	LF	$ 48.65	$ 15,081.50
24" RCP	244	LF	$ 68.74	$ 16,772.56
24" HDPE	52	LF	$ 69.09	$ 3,592.68
22"x14" RCAP	72	LF	$ 61.94	$ 4,459.68
28"x18" RCAP	31	LF	$ 83.17	$ 2,578.27
36"X23" RCAP	271	LF	$ 99.76	$ 27,034.96
44"x27" RCAP	3	LF	$ 130.85	$ 392.55
Grated Inlet	2	EA	$ 2,658.40	$ 5,316.80
Standard SS2-1W	5	EA	$ 2,377.35	$ 11,886.75
Standard SS2-2W	3	EA	$ 2,377.35	$ 7,132.05
F.E.S.	5	EA	$ 2,641.50	$ 13,207.50
SEWER TOTAL				***$ 123,860.58***

Please call (228.229.5021) or email (andy@gcdevelopmentdesign.com) with any questions.

Sincerely,



Andy Phelan
Owner
Civil Engineer (MS #19480)

STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

August 18, 2025

Kenneth Jones
919 2nd Street
Gulfport, Mississippi 39501

Dear Kenneth Jones:

Re: Gulf Coast Development and Design, LLC, Swan Landing Estates Subdivision, Lots 1-62
Harrison County
Project. No. 85635-PLA20240001

We have received your consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

Should you have any questions, please contact me at (601) 961-5171.

Sincerely,

Bradley R. Crain, P.E., BCEE, Chief
Municipal and Commercial Wastewater Division

cc: William F. Moody, P.E., BCEE, MDOH
Andy Phelan, P.E.

85635 PLA20240001

MERCHANTS BONDING COMPANY™
MERCHANTS NATIONAL BONDING, INC.
PHONE: FAX:

PUBLIC IMPROVEMENT BOND

Bond No.: 101427777

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Savannah Walk Townhomes, LLC as Principal, and Merchants National Bonding, Inc. (hereinafter called the Surety) are held and firmly bound unto the City of Gulfport as Obligee, in the penal sum of Thirty six thousand dollars and 00/100---------- dollars ($36,000.00), lawful money of the United States to the payment of which sum well and truly to be made, the Principal herein firmly binds himself (themselves), their heirs, executors, and administrators, and the said Surety binds itself, it successors, assigns, executors and administrators, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, THAT, whereas the above bounden Principal received permission to perform certain work associated with the Swan Landing Estates Ph 2 project, Project Number: _____

WHEREAS, the above bounden Principal has agreed to furnish all material and labor necessary for installation of the following improvement(s):

Three Month Water Repairs and Emergency Access: Adequate separation from water & sewer utilities near the tie in at Countrywood Drive as well as modifications to the emergency access area.
Regarding repairs needed to water system: Replace the water main & tie in as previously discussed.
Regarding modifications to the emergency access: Connection at Majesta Drive as previously discussed.

ALL such improvements to be completed in accordance with specifications used by the Obligee for like improvements and to the approval and acceptance of the Obligee.

NOW, if the Principal shall in all respects fulfill this said obligation according to the terms thereof, and shall satisfy all claims and demands incurred for same and shall fully indemnify and save harmless the Obligee from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Obligee all outlays and expenses which it may incur in making good any such default, then this obligation is to be void and of no effect; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 14th day of August , 20 25 .

Savannah Walk Townhomes, LLC
Principal

By _____

Merchants National Bonding, Inc.

By Susan Skrmetta
Susan Skrmetta, Attorney in Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 14th day of August ,2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

MERCHANTS BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC.
PHONE: FAX:

PUBLIC IMPROVEMENT BOND

Bond No.: 101427776

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Savannah Walk Townhomes, LLC as Principal, and Merchants National Bonding, Inc. (hereinafter called the Surety) are held and firmly bound unto the City of Gulfport as Obligee, in the penal sum of Three hundred thirty three thousand two hundred dollars and 00/100-------- dollars ($331,200.00), lawful money of the United States to the payment of which sum well and truly to be made, the Principal herein firmly binds himself (themselves), their heirs, executors, and administrators, and the said Surety binds itself, it successors, assigns, executors and administrators, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, THAT, whereas the above bounden Principal received permission to perform certain work associated with the Swan Landing Estates Ph. 1 & Ph 2 project, Project Number: _____

WHEREAS, the above bounden Principal has agreed to furnish all material and labor necessary for installation of the following improvement(s):

Sidewalks and Cul-de-sac Repair: Sidewalk Ph.1 & Ph 2 there will be 4,100 square yards remaining on this project.
Cul-de-sac: to remove & replace asphalt as previously discussed.
2 year Performance Bond.

ALL such improvements to be completed in accordance with specifications used by the Obligee for like improvements and to the approval and acceptance of the Obligee.

NOW, if the Principal shall in all respects fulfill this said obligation according to the terms thereof, and shall satisfy all claims and demands incurred for same and shall fully indemnify and save harmless the Obligee from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Obligee all outlays and expenses which it may incur in making good any such default, then this obligation is to be void and of no effect; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 14th day of August , 20 25 .

Savannah Walk Townhomes, LLC
Principal

By _____

Merchants National Bonding, Inc.

By Susan Skrmetta
Susan Skrmetta, Attorney in Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY INCORPORATED -o- 1933 (MUTUAL)

MERCHANTS NATIONAL BONDING INCORPORATED -o- 2003 INC.

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 14th day of August ,2025 .

MERCHANTS BONDING COMPANY INCORPORATED -o- 1933 (MUTUAL)

MERCHANTS NATIONAL BONDING INCORPORATED -o- 2003 INC.

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

MERCHANTS BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC.
PHONE: FAX:

PUBLIC IMPROVEMENT MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 101427775

That Savannah Walk Townhomes, LLC of Gulfport, Misssissippi as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto the City of Gulfport in the penal sum of Thirty nine thousand three hundred seventy five dollars and 00/100---------- ($39,375.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 14th day of August, 2025.

WHEREAS, the Principal furnished certain material and labor necessary for the construction of the Water, Sewer, and Drainage Utilities for Swan Landing Estates ~ Ph. 2

project in conformity with certain specifications; and

WHEREAS, the Principal is required to furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in certain items of said work within a period of 15 mths years from the date of acceptance of the work;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said items of work, within the period of 15 mths years from the date of acceptance of the work, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all requirements with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Savannah Walk Townhomes, LLC
Principal
By _____

Approved _____

By _____

Merchants National Bonding, Inc.
By _____
Susan Skrmetta, Attorney in Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By _____
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

_____
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 14th day of August ,2025 .

_____
Secretary

POA 0018 (5/25)

MERCHANTS BONDING COMPANY™
MERCHANTS NATIONAL BONDING, INC.
PHONE: FAX:

PUBLIC IMPROVEMENT MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 101427774

That Savannah Walk Townhomes, LLC

of Gulfport, Mississippi

as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto the City of Gulfport

in the penal sum of Thirty one thousand two hundred dollars and 00/100---------- ($31,200.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 14th day of August, 2025.

WHEREAS, the Principal furnished certain material and labor necessary for the construction of the Roadway Infrastructure: Curb & Gutter, Soil Cement, 2" Course Asphalt, Striping, & Street Signs (10) for Swan Landing Estates ~ Ph. 2

project in conformity with certain specifications; and

WHEREAS, the Principal is required to furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in certain items of said work within a period of 3 years from the date of acceptance of the work;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said items of work, within the period of 3 years from the date of acceptance of the work, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all requirements with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Savannah Walk Townhomes, LLC
Principal

By _____

Approved _____

By _____

Merchants National Bonding, Inc.

By Susan Skrmetta
Susan Skrmetta, Attorney in Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

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their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, 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.

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In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 14th day of August ,2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

THIS INSTRUMENT PREPARED BY:
Sabrina B. Ruffin (MSB 103659)
Hand Arendall Harrison Sale LLC
P.O. Box 123
Mobile, Alabama 36601
Business No.: (251) 432-5511

WHEN RECORDED RETURN TO:
Bre Watson
Hand Arendall Harrison Sale LLC
P.O. Box 123
Mobile, Alabama 36601
Business No.: (251) 432-5511

Marginal Notation: Instrument 2025-0010489-D-J1

Indexing Instructions: Indexing Instructions: Lots 1 through 10, all common areas, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase One recorded in Plat Book 64, Pages 42-43 of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi; and Lots 11 through 68, Common Area A, Common Area B, Common Area C, Common Area D, Common Area E, Common Area F, Common Area G, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase Two recorded in Plat Book ____, Pages _____ of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi.

GRANTOR:
D.R. Horton, Inc. – Birmingham
1641 Popps Ferry Road, Building B
Biloxi, Mississippi 39532
Residence No.: N/A
Business No.: (251) 316-5400

FIRST AMENDMENT TO DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS OF SWAN LANDING ESTATES SUBDIVISION

THIS FIRST AMENDMENT TO DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS OF SWAN LANDING ESTATES SUBDIVISION (this "Amendment") is made and

entered into as of the ____ day of _____, 2025, by and among D.R. HORTON, INC. – BIRMINGHAM, an Alabama corporation ("Declarant"), SAVANNAH WALK TOWNHOMES, LLC, a Mississippi limited liability company ("Original Declarant"), and SWAN LANDING ESTATES OWNERS ASSOCIATION, INC., a Mississippi non-profit corporation ("Association").

Recitals

Swan Landing Estates Subdivision is an existing subdivision located in Harrison County, Mississippi and currently consists of all of the real property shown on the plat of subdivision for Swan Landing Estates – Phase One (the "Phase One Property"), as recorded in Plat Book 64, Pages 42-43 of the Office of the Chancery Clerk of the First (1st) Judicial District of Harrison County, Mississippi (the "Public Records"). The Phase One Property was previously subjected to that certain Declaration of Conditions, Covenants and Restrictions of Swan Landing Estates Subdivision recorded at Instrument 2025-0010489-D-J1 of the Public Records. The real property shown on the plat of Swan Landing Estates – Phase Two (the "Phase Two Plat"), as recorded in Plat Book ____, Pages _____ of the Public Records and described on Exhibit "A" attached hereto (the "Phase Two Property"), is located adjacent to the Phase One Property, and is "Additional Property" as such term is defined in the Declaration. Section 10.02 of the Declaration permits Declarant to amend the Declaration to annex any or all of the Additional Property. Section 10.03 of the Declaration permits Declarant to amend the Declaration. Declarant is the "Declarant" under the Declaration pursuant to that certain Assignment of Declarant's Rights recorded at Instrument 2025-0010519-D-J-1 of the Public Records. Original Declarant owns Lots 11-68, as shown on the Phase Two Plat. Association owns Common Area A, Common Area B, Common Area C, Common Area D, Common Area E, Common Area F, Common Area G, and all other common areas shown on the Phase Two Plat. Declarant, Original Declarant and Association desire to amend the Declaration in accordance with the terms and conditions hereof.

Amendment:

NOW THEREFORE, Declarant, as the declarant under the Declaration, hereby amends the Declaration as follows, and Original Declarant and Association hereby join in this Amendment as the owners of the Phase Two Property:

1. Capitalized Terms. Capitalized terms used herein unless otherwise defined herein shall have the meaning ascribed to such terms in the Declaration.

2. Recitals. The foregoing recitals are true and correct in all material respects and form an integral part of this Amendment, the same as if said recitals were included in the numbered paragraphs hereof.

3. Annexation of Phase Two Property. The Phase Two Property, including any improvements located thereon and hereafter constructed, is hereby annexed and subjected to the provisions of the Declaration, and such property shall be held, sold, transferred, conveyed, used, and occupied subject to the covenants, conditions, restrictions, easements, and terms set forth in the Declaration, as amended hereby. Upon the recording of this Amendment in the Public Records, each lot shown on the Phase Two Plat shall be a "Lot" and all common areas shown on the Phase Two Plat shall be "Common Area," as those terms are defined in the Declaration.

4. Continued Effectiveness. All of the applicable terms, conditions and provisions of the Declaration, as hereby supplemented and amended, are in all respects hereby ratified and reaffirmed, and the Declaration and this Amendment shall be read, taken, and construed as one and the same instrument. References in the Declaration and all exhibits thereto shall be deemed to be references to the Declaration as amended by this Amendment.

IN WITNESS WHEREOF, Declarant has executed this Amendment by and through its duly authorized representative as of the date first set forth above.

DECLARANT:

D.R. HORTON, INC. – BIRMINGHAM,
an Alabama corporation

By: _____
Name: Sara F. Byrd.
As Its: Assistant Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Sara F. Byrd, who acknowledged that she is the Assistant Secretary of D.R. Horton, Inc. - Birmingham, and that for and on behalf of the said entity, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

_____
NOTARY PUBLIC
My Commission Expires: _____

IN WITNESS WHEREOF, Original Declarant has executed this Amendment by and through its duly authorized representative as of the date first set forth above.

ORIGINAL DECLARANT:

SAVANNAH WALK TOWNHOMES, LLC,
a Mississippi limited liability company

By: KLJ CRE, Corp.,
a Mississippi corporation,
As Its: Authorized Member

By: _____
Name: Kenneth Jones, II
As Its: President

By: Phelan Engineering, LLC,
a Mississippi limited liability company
As Its: Authorized Member

By: _____
Name: Andrew Phelan
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the President of KLJ CRE, Corp., a Mississippi corporation, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

_____
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 2025, within my jurisdiction, the within named Andrew Phelan, who acknowledged that he is the Manager of Phelan Engineering, LLC, a Mississippi limited liability company, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

_____
NOTARY PUBLIC
My Commission Expires: _____

IN WITNESS WHEREOF, Association has executed this Amendment by and through its duly authorized representative as of the date first set forth above.

ASSOCIATION:

SWAN LANDING ESTATES OWNERS ASSOCIATION, INC., a Mississippi non-profit corporation

By: _____
Name: Carolyn Anastasio
As its: President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 2025, within my jurisdiction, the within named Carolyn Anastasio, who acknowledged that she is the President of Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation, and that for and on behalf of the said non-profit corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said non-profit corporation so to do.

{SEAL}

_____
NOTARY PUBLIC
My Commission Expires: _____

Exhibit "A"
Description of Phase Two Property

Lots 11 through 68, Common Area A, Common Area B, Common Area C, Common Area D, Common Area E, Common Area F, Common Area G, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase Two recorded in Plat Book ____, Pages _____ of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi.

This Instrument prepared by and to be returned to:
Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE OF STORM WATER SYSTEMS

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this 18th day of August, 2025, by and between "Grantor" (hereinafter referred to as "Owner")

SAVANNAH WALK TOWNHOMES
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

and the "Grantee" (hereinafter referred to as the "City")

CITY OF GULFPORT, MISSISSIPPI
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5700

WHEREAS, Owner owns certain real property located in the City of Gulfport, First Judicial District, Harrison County, Mississippi, as described in Exhibit "A" hereto (hereinafter called the "Property)"; and

WHEREAS, Owner is in the process of making or has made improvements to the Property; and

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development) Swan Landing Estates Subdivision Phase 2

hereinafter called the "Plan," which is expressly incorporated herein by reference, as approved, or to be approved, by the City, provides for the construction and maintenance of storm water facilities, best management practices, and improvements within the confines of the Property; and

WHEREAS, the City requires that on-site storm water facilities, best management practices, and improvements as shown on the Plan be constructed and adequately maintained by Owner, its successors and assigns, including any homeowners association that assumes ownership thereof;

WHEREAS, the term "storm water facilities", as used hereinafter, refers to water quantity and/or water quality facilities, and other best management practices and improvements related to the handling of storm water including but not limited to detention basins, retention basins, storm water ponds, storm water wetlands, water quality buffers, swales, ditches, pipes, inlets, separators, filtering devices, water quality structures.

WHEREAS, Owner, its successors and assigns, understands that the execution and adherence to the provisions of this Covenant/Agreement is a condition precedent to the City's permitting, and/or approving the Site Plan, Storm Water Management Plan, and/or Subdivision Plan for the Property and the development located thereon;

WHEREAS, this Covenant/Agreement and the obligations found in it are required by City Ordinance and by the Environmental Protection Agency (EPA) by and through any and all applicable EPA rules and regulations.

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants the parties hereby agree as follows:

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality's "Storm Water Design Standards Manual," the City of Gulfport's "Erosion, Sediment, and Post Construction Control Ordinance" (Ordinance No. 2419) (Appendix C in the City's Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City's "Stormwater Pollution Prevention Plan" (these documents are collectively referred to hereinafter as the "governing documents")

2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

storm water facilities to include, but not be limited to pipes, drainage structures, ditches, swales, vegetation, berms, pond areas, outlet structures, maintenance shelf(s) and access roads, or any other improvement associated with storm water on the Property but excluding any such improvements located on, under, or within any publicly owned or dedicated rights-of-way in which State or City has accepted maintenance of the roadways and/or drainage facilities. Adequate maintenance is herein defined as keeping such storm water facilities in good working condition such that they satisfactorily perform their intended design functions.

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.

4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.

5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.

6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.

7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

Owner, its successors and assigns, relating to the operation, maintenance, and/or repair of storm water facilities located on the Property as well as with respect to enforcement of this Covenant/Agreement.

8. This Covenant/Agreement shall be recorded among the land records of Harrison County, Mississippi, First Judicial District, shall run with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interest, including homeowners association/s.

INDEXING INSTRUCTIONS: Swan Landing Estates Subdivision, Phase 2

IN WITNESS WHEREOF the undersigned have caused this Covenant/Agreement to be executed on the date first written above.

WITNESSES:

Witness:

Witness:

OWNER:

Savannah Walk Townhomes, LLC

By: KLJ CRE, Corp - Kenneth Jones II

Title: President

STATE OF Mississippi

COUNTY OF Harrison

ACKNOWLEDGEMENT

I, the undersigned Notary Public, do hereby certify that Kenneth Jones II, who acknowledged that he is the president of KLJ CRE, Corp, a Mississippi LLC, activing in its capacity as authorized Member of Savannah Walk Townhomes, LLC, a Mississippi LLC.

_____, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this 18th day of August, 20 25.

(SEAL)

Notary Public for Mississippi

My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

Exhibit "A"

LEGAL DESCRIPTION

A PARCEL OF LAND BEING SITUATED IN THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND OLD CORNER POST AT THE NORTHEAST CORNER OF SOUTH SWAN COUNTRY ESTATES; THENCE RUN SOUTH 00 DEGREES 14 MINUTES 59 SECONDS EAST 226.79 FEET TO A FOUND IRON ROD AT THE SOUTHWEST CORNER OF SWAN LANDING ESTATES PHASE ONE, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE RUN ALONG THE BOUNDARY OF SWAN LANDING ESTATES PHASE ONE AS FOLLOWS: NORTH 49 DEGREES 55 MINUTES 49 SECONDS EAST 65.69 FEET TO A FOUND IRON ROD; SOUTH 48 DEGREES 26 MINUTES 14 SECONDS EAST 146.58 FEET TO A FOUND IRON ROD; NORTH 88 DEGREES 42 MINUTES 14 SECONDS EAST 205.03 FEET TO A FOUND IRON ROD; NORTH 89 DEGREES 59 MINUTES 24 SECONDS EAST 90.00 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 03 MINUTES 38 SECONDS WEST 267.58 FEET TO A FOUND IRON ROD; NORTH 89 DEGREES 56 MINUTES 22 SECONDS EAST 410.00 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 03 MINUTES 38 SECONDS EAST 251.70 FEET TO A FOUND IRON ROD; NORTH 79 DEGREES 19 MINUTES 45 SECONDS EAST 90.55 FEET TO A FOUND IRON ROD; SOUTH 75 DEGREES 21 MINUTES 02 SECONDS EAST 184.03 FEET TO A FOUND IRON ROD; NORTH 87 DEGREES 18 MINUTES 58 SECONDS EAST 89.09 FEET TO A FOUND IRON ROD; NORTH 50 DEGREES 10 MINUTES 51 SECONDS EAST 117.35 FEET TO A FOUND IRON ROD; THENCE LEAVING SAID BOUNDARY OF SWAN LANDING ESTATES PHASE ONE, RUN NORTH 56 DEGREES 56 MINUTES 58 SECONDS EAST 11.90 FEET TO A FOUND IRON ROD ON THE EAST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG SAID EAST LINE AS FOLLOWS: SOUTH 00 DEGREES 13 MINUTES 14 SECONDS EAST 974.14 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 12 MINUTES 54 SECONDS EAST 301.60 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 13 MINUTES 48 SECONDS EAST 270.12 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 13 MINUTES 06 SECONDS EAST 881.38 FEET TO A FOUND IRON PIPE AT THE SOUTHEAST CORNER OF SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG THE SOUTH LINE OF SAID SOUTHWEST 1/4 AS FOLLOWS: SOUTH 89 DEGREES 41 MINUTES 39 SECONDS WEST 394.02 FEET TO A FOUND IRON PIPE; SOUTH 89 DEGREES 44 MINUTES 50 SECONDS WEST 666.21 FEET TO A FOUND IRON PIPE; SOUTH 89 DEGREES 31 MINUTES 45 SECONDS WEST 255.12 FEET TO A FOUND IRON PIPE AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG THE WEST LINE OF THE EAST ½ OF SAID SOUTHWEST 1/4 AS FOLLOWS: NORTH 00 DEGREES 27 MINUTES 47 SECONDS WEST 477.46 TO A FOUND IRON ROD; NORTH 00 DEGREES 30 MINUTES 10 SECONDS WEST 240.14 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 37 MINUTES 26 SECONDS WEST 199.50 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 18 MINUTES 00 SECONDS WEST 152.18 FEET TO A SET IRON ROD; THENCE LEAVING SAID WEST LINE RUN NORTH 89 DEGREES 50 MINUTES 59 SECONDS EAST 142.16 FEET TO A SET IRON ROD; THENCE RUN NORTH 79 DEGREES 55 MINUTES 10 SECONDS EAST 49.59 FEET TO A SET IRON ROD; THENCE RUN NORTH 69 DEGREES 50 MINUTES 53 SECONDS EAST 39.81 FEET TO A SET IRON ROD; THENCE RUN NORTH 55 DEGREES 34 MINUTES 22 SECONDS EAST 56.38 FEET TO A SET IRON ROD; THENCE RUN NORTH 30 DEGREES 53 MINUTES 16 SECONDS EAST 23.69 FEET TO A SET IRON ROD; THENCE RUN NORTH 87 DEGREES 35 MINUTES 39 SECONDS EAST 214.75 FEET TO A SET IRON ROD; THENCE RUN NORTH 62 DEGREES 01 MINUTE 08 SECONDS EAST 30.22 FEET TO A SET IRON ROD; THENCE RUN NORTH 48 DEGREES 42 MINUTES 04 SECONDS EAST 45.54 FEET TO A SET IRON ROD; THENCE RUN NORTH 69 DEGREES 26 MINUTES 38 SECONDS EAST 74.89 FEET TO A SET IRON ROD; THENCE RUN NORTH 61 DEGREES 07 MINUTES 29 SECONDS EAST 66.53 FEET TO A SET IRON ROD; THENCE RUN NORTH 69 DEGREES 12 MINUTES 03 SECONDS EAST 34.50 FEET TO A SET IRON ROD; THENCE RUN NORTH 40 DEGREES 51 MINUTES 19 SECONDS EAST 36.69 FEET TO A SET IRON ROD; THENCE RUN NORTH 09 DEGREES 21 MINUTES 33 SECONDS EAST 37.00 FEET TO A SET IRON ROD; THENCE RUN NORTH 10 DEGREES 43 MINUTES 50 SECONDS WEST 32.31 TO A SET IRON ROD; THENCE RUN NORTH 20 DEGREES 51 MINUTES 16 SECONDS WEST 44.94 FEET TO A SET IRON ROD; THENCE RUN NORTH 31 DEGREES 00 MINUTES 47 SECONDS WEST 26.57 FEET TO A SET IRON ROD; THENCE RUN NORTH 52 DEGREES 01 MINUTE 46 SECONDS WEST 28.14 FEET TO A SET IRON ROD ON A CURVE TO THE LEFT WITH A RADIUS OF 1,355.00 FEET AND A CHORD BEARING NORTH 54 DEGREES 47 MINUTES 23 SECONDS EAST FOR 124.52 FEET; THENCE RUN ALONG SAID CURVE 124.56 FEET TO A SET IRON ROD; THENCE RUN SOUTH 38 DEGREES 30 MINUTES 37 SECONDS EAST 40.73 FEET TO A SET IRON ROD; THENCE RUN NORTH 67 DEGREES 00 MINUTES 06 SECONDS EAST 235.91 FEET TO A SET IRON ROD ON A CURVE TO THE LEFT WITH A RADIUS OF 430.00 FEET AND A CHORD BEARING NORTH 43 DEGREES 04 MINUTES 52 SECONDS WEST FOR 295.31 FEET; THENCE RUN ALONG SAID CURVE 301.44 FEET TO A SET IRON ROD; THENCE RUN SOUTH 34 DEGREES 52 MINUTES 15 SECONDS WEST 194.01 FEET TO A SET IRON ROD; THENCE RUN SOUTH 38 DEGREES 37 MINUTES 44 SECONDS EAST 75.15 FEET TO A SET IRON ROD ON A CURVE TO THE RIGHT WITH A RADIUS OF 1,295.00 FEET AND A CHORD BEARING SOUTH 54 DEGREES 22 MINUTES 39 SECONDS WEST FOR 135.02 FEET; THENCE RUN ALONG SAID CURVE 135.08 FEET TO A SET IRON ROD; THENCE RUN NORTH 29 DEGREES 58 MINUTES 18 SECONDS WEST 99.39 FEET TO A SET IRON ROD; THENCE RUN NORTH 55 DEGREES 04 MINUTES 26 SECONDS WEST 91.80 FEET TO A SET IRON ROD; THENCE RUN NORTH 49 DEGREES 39 MINUTES 08 SECONDS WEST 176.47 FEET TO A SET IRON ROD; THENCE RUN NORTH 82 DEGREES 41 MINUTES 38 SECONDS WEST 411.75 FEET TO A SET IRON ROD ON THE WEST LINE OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG SAID WEST LINE AS FOLLOWS: NORTH 00 DEGREES 12 MINUTES 07 SECONDS WEST 399.39 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 14 MINUTES 59 SECONDS WEST 210.19 FEET BACK TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 63.50 ACRES MORE OR LESS.

SAID PARCEL IS SUBJECT TO ANY EXISTING EASEMENTS AND/OR RIGHTS-OF-WAYS.

Angela Hunt 1st JUDICIAL DISTRICT
Instrument 2025-0017066-D-J1
Filed/Recorded 08/11/2025 12:00:01 PM
Total Fees 26.00
4 Pages Recorded

This instrument prepared by and return to:
Kenneth Jones
1605 23rd Ave.
Gulfport, MS 39501
228-596-4471

Lot 11, South Swan Country Estates, 1st Addition, First Judicial District, Harrison County, Mississippi

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned Grantor,

SAVANNAH WALK TOWNHOMES, LLC
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

does hereby grant, convey, assign, and transfer unto Grantee,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage &/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS: Lot 11, South Swan Country Estates, 1st Addition First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this 11 day of August, 2025.

KENNETH JONES II
President – KLJ CRE, Corp - Member – Savannah Walk Townhomes, LLC

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this 11th day of August, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the PRESIDENT of KLJ CRE, CORP., A MISSISSIPPI CORPORATION, acting in its capacity as authorized member of SAVANNAH WALK TOWNHOMES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

EHIBIT A

LEGAL DESCRIPTION - UTILITY EASEMENT

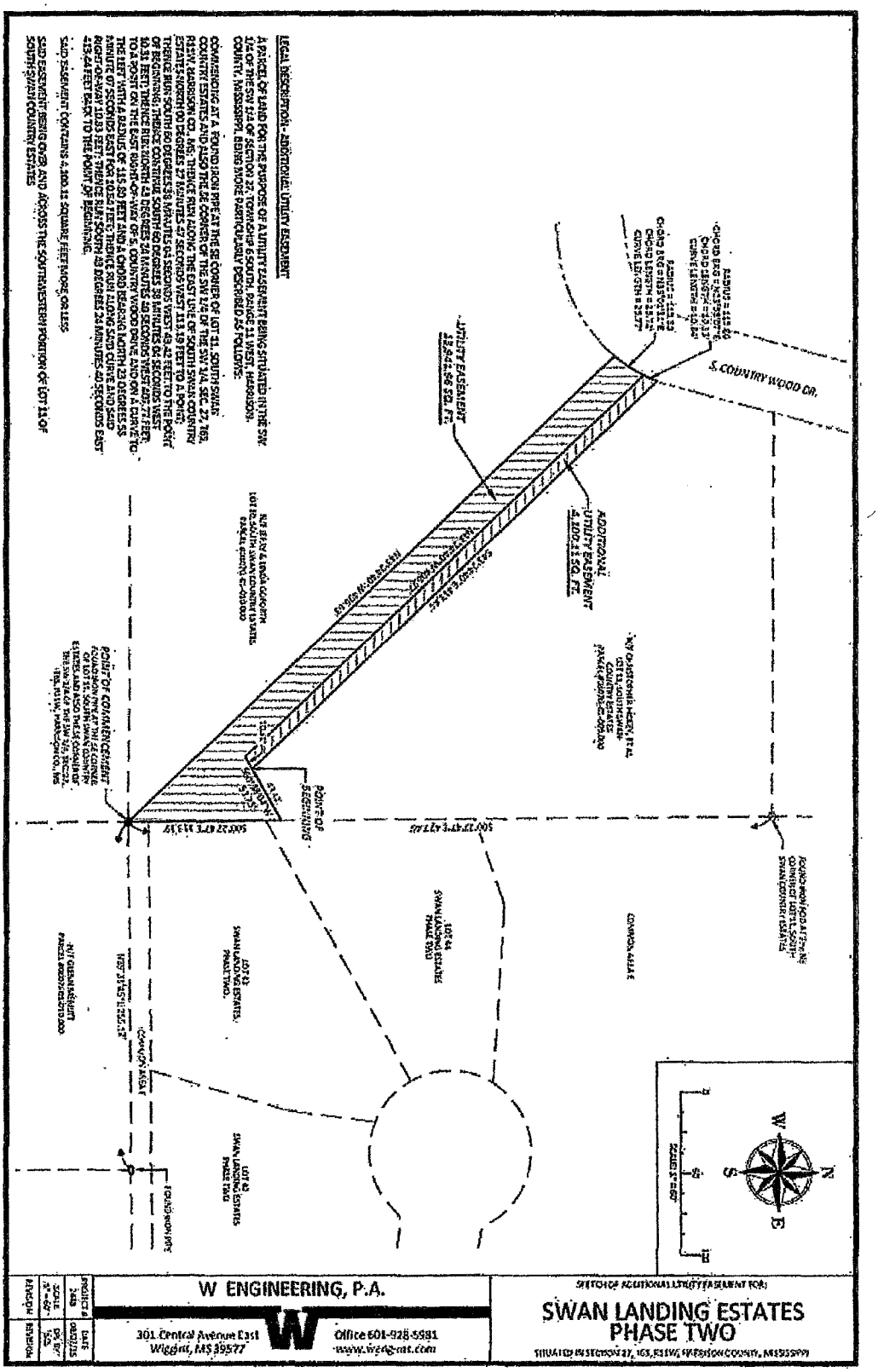
1/4 OF THE SW 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON PIPE AT THE SE CORNER OF LOT 11, SOUTH SWAN COUNTRY ESTATES AND ALSO THE SE CORNER OF THE SW 1/4 OF THE SW 1/4, SEC. 27, T6S, R11W, HARRISON CO., MS; THENCE RUN ALONG THE EAST LINE OF SOUTH SWAN COUNTRY ESTATES NORTH 00 DEGREES 27 MINUTES 47 SECONDS WEST 113.19 FEET TO A POINT; THENCE RUN SOUTH 60 DEGREES 38 MINUTES 04 SECONDS WEST 43.42 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 60 DEGREES 38 MINUTES 04 SECONDS WEST 10.31 FEET; THENCE RUN NORTH 43 DEGREES 24 MINUTES 40 SECONDS WEST 407.77 FEET TO A POINT ON THE EAST RIGHT-OF-WAY OF S. COUNTRY WOOD DRIVE AND ON A CURVE TO THE LEFT WITH A RADIUS OF 115.80 FEET AND A CHORD BEARING NORTH 23 DEGREES 58 MINUTE 07 SECONDS EAST FOR 10.84 FEET; THENCE RUN ALONG SAID CURVE AND SAID RIGHT-OF-WAY 10.83 FEET; THENCE RUN SOUTH 43 DEGREES 24 MINUTES 40 SECONDS EAST 413.44 FEET BACK TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 4,100.11 SQUARE FEET MORE OR LESS

SAID EASEMENT BEING OVER AND ACROSS THE SOUTHWESTERN PORTION OF LOT 11 OF SOUTH SWAN COUNTRY ESTATES

EHIBIT B


LEGAL DESCRIPTION - ADDITIONAL UTILITY EASEMENT
A PARCEL OF LAND FOR THE PURPOSE OF A UTILITY EASEMENT BEING SITUATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A FOUND IRON PIPE AT THE SE CORNER OF LOT 11, SOUTH SWAN COUNTRY ESTATES AND ALSO THE SE CORNER OF THE SW 1/4 OF THE SW 1/4, SEC. 27, T6S, R11W, HARRISON CO., MS; THENCE RUN ALONG THE EAST LINE OF SOUTH SWAN COUNTRY ESTATES NORTH 00 DEGREES 27 MINUTES 47 SECONDS WEST 113.19 FEET TO A POINT; THENCE RUN SOUTH 60 DEGREES 57 MINUTES 04 SECONDS WEST 49.42 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 60 DEGREES 57 MINUTES 04 SECONDS WEST 10.31 FEET; THENCE RUN NORTH 43 DEGREES 24 MINUTES 40 SECONDS WEST 407.77 FEET TO A POINT ON THE EAST RIGHT-OF-WAY OF S. COUNTRY WOOD DRIVE AND ON A CURVE TO THE LEFT WITH A RADIUS OF 115.80 FEET AND A CHORD BEARING NORTH 23 DEGREES 55 MINUTE 07 SECONDS EAST FOR 105.61 FEET; THENCE RUN ALONG SAID CURVE AND SAID RIGHT-OF-WAY 108.33 FEET; THENCE RUN SOUTH 43 DEGREES 24 MINUTES 40 SECONDS EAST 415.44 FEET BACK TO THE POINT OF BEGINNING.
SAID EASEMENT CONTAINS 4,300.15 SQUARE FEET MORE OR LESS
SAID EASEMENT BEING OVER AND ACROSS THE SOUTHEASTERLY PORTION OF LOT 11 OF SOUTH SWAN COUNTRY ESTATES
UTILITY EASEMENT 2,292.44 SQ. FT.
ADDITIONAL UTILITY EASEMENT 4,300.15 SQ. FT.
S. COUNTRY WOOD DR.
POINT OF BEGINNING
POINT OF COMMENCEMENT
LOT 11 SOUTH SWAN COUNTRY ESTATES
LOT 12 SWAN LANDING ESTATES PHASE TWO
LOT 13 SWAN LANDING ESTATES PHASE TWO
LOT 14 SWAN LANDING ESTATES PHASE TWO
COMMON AREA E
W ENGINEERING, P.A.
301 Central Avenue East
Wiggins, MS 39577
Office 601-928-5581
www.wengr-ms.com
SKETCH OF ADDITIONAL UTILITY EASEMENT FOR:
SWAN LANDING ESTATES
PHASE TWO
SITUATED IN SECTION 27, T6S, R11W, HARRISON COUNTY, MISSISSIPPI
PROJECT #
SCALE
DATE
REVISION

SCANNED

CHANCERY CLERK HARRISON COUNTY, MS

1st JUDICIAL DISTRICT
Instrument 2025-0013336-D-J1
Filed/Recorded 06/27/2025 11:05:01 AM
Total Fees 26.00
4 Pages Recorded

This instrument prepared by and return to:
Kenneth Jones
1605 23rd Ave.
Gulfport, MS 39501
228-596-4471

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned Grantor,

SAVANNAH WALK TOWNHOMES, LLC
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

does hereby grant, convey, assign, and transfer unto Grantee,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS: Lot 11, South Swan Country Estates, 1st Addition First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this 27 day of June , 2025.

KENNETH JONES II
President – KLJ CRE, Corp - Member – Savannah Walk Townhomes, LLC

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this 27th day of June, 2026, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the PRESIDENT of KLJ CRE, CORP., A MISSISSIPPI CORPORATION, acting in its capacity as authorized member of SAVANNAH WALK TOWNHOMES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

EHIBIT A

LEGAL DESCRIPTION - UTILITY EASEMENT

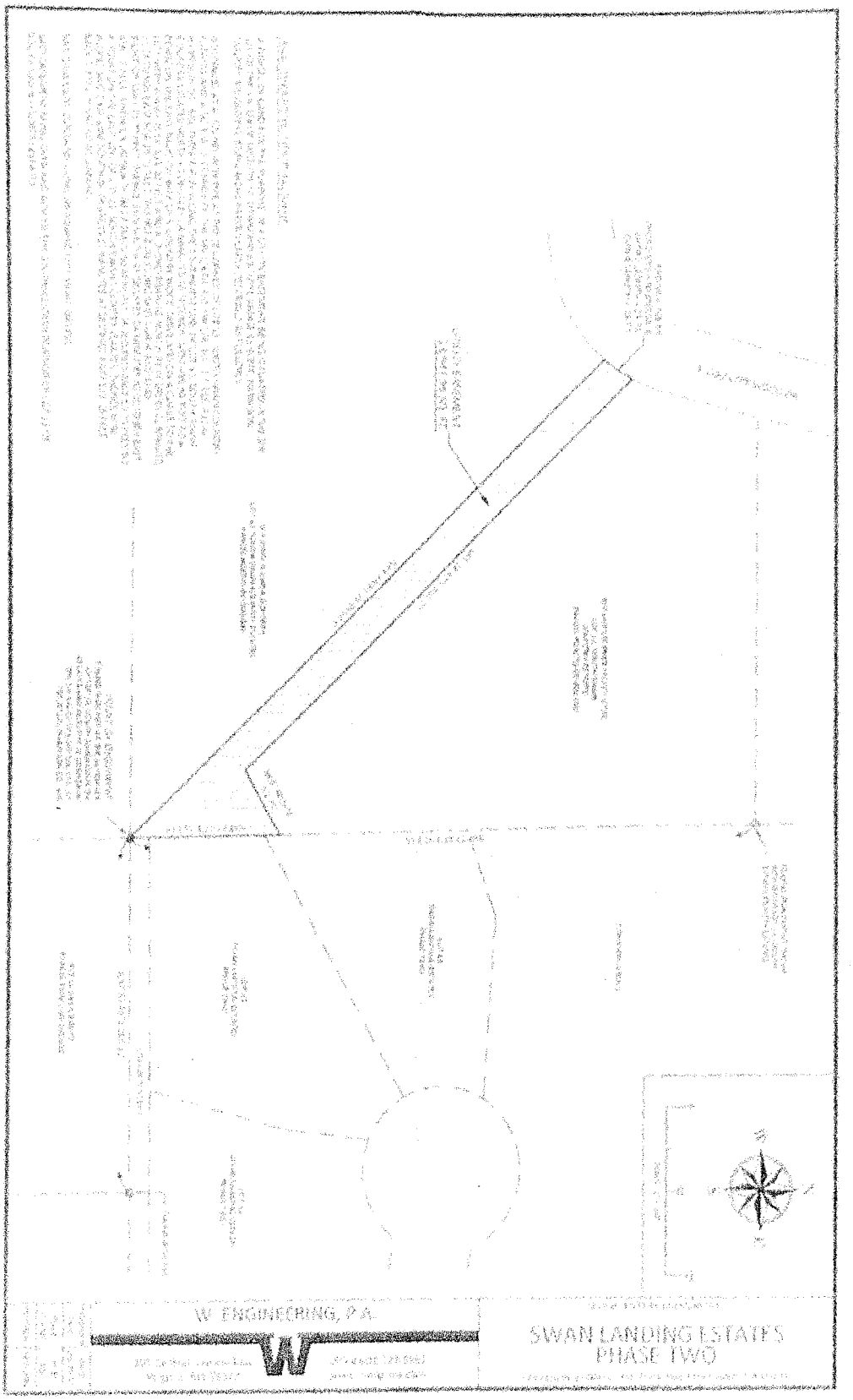
A PARCEL OF LAND FOR THE PURPOSE OF A UTILITY EASEMENT BEING SITUATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND IRON PIPE AT THE SE CORNER OF LOT 11, SOUTH SWAN COUNTRY ESTATES AND ALSO THE SE CORNER OF THE SW 1/4 OF THE SW 1/4, SEC. 27, T6S, R11W, HARRISON CO., MS; THENCE RUN ALONG THE SOUTHWEST LINE OF LOT 11, SOUTH SWAN COUNTRY ESTATES NORTH 43 DEGREES 24 MINUTES 40 SECONDS WEST 496.63 FEET TO A POINT ON THE EAST RIGHT-OF-WAY OF S. COUNTRY WOOD DRIVE AND ON A CURVE TO THE LEFT WITH A RADIUS OF 115.80 FEET AND A CHORD BEARING NORTH 33 DEGREES 01 MINUTE 31 SECONDS EAST FOR 25.72 FEET; THENCE RUN ALONG SAID CURVE AND SAID RIGHT-OF-WAY 25.77 FEET; THENCE RUN SOUTH 43 DEGREES 24 MINUTES 40 SECONDS EAST 406.77 FEET; THENCE RUN NORTH 60 DEGREES 38 MINUTES 04 SECONDS EAST 53.73 FEET TO A POINT ON THE EAST LINE OF LOT 11, SOUTH SWAN COUNTRY ESTATES; THENCE RUN ALONG SAID EAST LINE SOUTH 00 DEGREES 27 MINUTES 47 SECONDS EAST 113.19 FEET BACK TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 13,941.96 SQUARE FEET MORE OR LESS

SAID EASEMENT BEING OVER AND ACROSS THE SOUTHWESTERN PORTION OF LOT 11 OF SOUTH SWAN COUNTRY ESTATES

EHIBIT B



1st JUDICIAL DISTRICT
INSTRUMENT 2025-0010489-D-J1
FILED/RECORDED 5/30/2025 9:38:01 AM
TOTAL FEES $50.00
29 PAGES RECORDED

THIS INSTRUMENT WAS PREPARED BY:
Sabrina B. Ruffin, MSB#103659
Hand Arendall Harrison Sale LLC
104 St. Francis Street, Ste. 300
Mobile, Alabama 36602
(251) 432-5511

WHEN RECORDED RETURN TO:
Bre Watson
Hand Arendall Harrison Sale LLC
104 St. Frances St., Suite 300
Mobile, Alabama 36602
(251) 432-5511

Indexing Instructions: Lots 1 through 10, all common areas, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase One recorded in Plat Book 64, at Pages 42-43 of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

Savannah Walk Townhomes, LLC
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS

OF

SWAN LANDING ESTATES SUBDIVISION

THIS DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS (this "Declaration") is made this 29 day of May, 2025, by Savannah Walk Townhomes, LLC, a Mississippi limited liability company ("Declarant", as further defined below).

WITNESSETH:

WHEREAS, on April 24, 2025, Declarant recorded in Plat Book 64, Pages 42-43 of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, a subdivision plat for Swan Landing Estates - Phase One Subdivision ("Plat of Subdivision", as further defined below) pertaining to certain real property owned by Declarant in Harrison County, First Judicial District, Mississippi, as more specifically described on Exhibit "A" hereto.

NOW, THEREFORE, DECLARANT HEREBY DECLARES, that subject to the provisions hereof, all of the Lots (hereinafter defined) shall be held, sold and conveyed by the Owners and the Common Area (hereinafter defined) shall be held by the Association subject to the restrictions, covenants and conditions contained herein for the purposes of protecting the value and desirability of, and which shall run with, the Community Property (hereinafter defined) and be binding on all parties having any right, title or interest in the Community Property or any part thereof, their heirs, successors and assigns, and shall inure to the benefit of each Owner of any portion thereof.

ARTICLE ONE
GENERAL PROVISIONS

1.01 Restrictive Covenants and Easements Running with the Land. The use of the Community Property shall be in accordance with the provisions and restrictions of this Declaration, all of which are to be construed as restrictive covenants and/or easements, as applicable, running with the land and with the title to each and every Lot and shall be binding upon all Owners and other persons having interests therein and upon their heirs, personal representatives, successors, grantees and assigns.

1.02 Terminology. Whenever the context requires, words used in the singular shall be construed to mean or to include the plural and vice versa, and pronouns of any gender shall be deemed to include and to designate the masculine, feminine or neuter gender.

1.03 Definitions. The following terms, when capitalized herein, shall have the meaning set forth in this Section 1.03:

(a) "Additional Property" shall mean and refer to that certain real property described on Exhibit "B" attached hereto.

(b) "Architectural Review Committee" means the Architectural Review Committee as established by the Board of Directors in accordance with the Bylaws.

(c) "Articles of Incorporation" means the Articles of Incorporation of Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation, as recorded in the records of the Office of the Secretary of State of Mississippi, as the same may hereafter be amended, altered or repealed from time to time.

(d) "Association" means Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation.

(e) "Board" or "Board of Directors" means the Board of Directors of the Association, established in accordance with the Articles of Incorporation and Bylaws of the Association.

(f) "Builder means any commercial home builder or contractor who owns one or more Lots in the Subdivision and is in the business of constructing residential structures to sell to owner-occupants.

(g) "Bylaws" means the Bylaws of the Association, as the same may hereafter be amended, altered or repealed from time to time.

(h) "Common Area" means all real property within the Subdivision which is owned or leased by the Association or dedicated for use or maintenance by the Association or its members, regardless of whether title has been conveyed to the Association , and any and all personal property or fixtures owned by the Association, whether now owned or hereafter acquired, and/or held and operated by the Association for the benefit of the Owners.

(i) "Community Property" means all of the Lots and the Common Area, collectively.

(j) "Declarant" means Savannah Walk Townhomes, LLC, a Mississippi limited liability company, its successors and assigns which expressly are assigned and assume the Declarant's rights as "Declarant" hereunder.

(k) "House" or "Home" means any single-family dwelling unit situated upon a Lot.

(l) "Lot" means each and every numbered lot shown on the Plat of Subdivision.

(m) "Member" means every person or entity who is a member of the Association.

(n) "Mortgagee" means a holder or beneficiary of any mortgage, deed of trust, deed with vendor's lien reserved, or any other form of instrument used for the purpose of encumbering or conveying real property as security for payment or satisfaction of any obligation.

(o) "Owner" means the record owner, whether one or more persons or entities, of a fee simple title to any Lot, including contract sellers, but excluding mortgagees, lien holders, lessees, tenants, and those having such interests solely as security for the performance of an obligation.

(p) "Person" means any individual, corporation, trust, partnership, joint venture, limited liability company or other entity.

(q) "Plat of Subdivision" has the meaning ascribed to such term hereinabove and shall also include any additional plat or plats or real property that are hereafter recorded

where such real property is annexed to this Declaration in accordance with the terms of Section 10.02 hereof.

(r) "Subdivision" means Swan Landing Estates – Phase One, a subdivision as shown on the Plat of Subdivision, including any of the Additional Property made subject to this Declaration in accordance with the terms of Section 10.02.

(s) "Turnover" means the earlier to occur of (i) Declarant relinquishing control of the Association in a written instrument recorded in the real property records of Harrison County, First Judicial District, Mississippi, (ii) three (3) months after one hundred percent (100%) of the lots in the Subdivision, including lots to be created out of the Additional Property in accordance herewith, have been conveyed to persons other than Declarant or Declarant's successors or assigns, (for avoidance of doubt purposes, the event described in this clause (ii) shall not be deemed to have occurred prior to Declarant having annexed all of the Additional Property into the Subdivision and having sold all of the Lots therein), or (iii) January 31, 2045; provided, however, that in the event of a conflict between Mississippi law and the foregoing, the applicable Mississippi law shall control.

ARTICLE TWO
COMMON AREA

2.01 Common Area. The Association, subject to the rights of the Owners set forth in this Declaration, the Articles of Incorporation and the Bylaws, shall be responsible for the exclusive maintenance, management, and control of the Common Area and all improvements thereon, and shall keep the Common Area in good, clean, attractive, and sanitary condition, order, and repair pursuant to the terms and conditions of this Declaration. The Association has the right to restrict the use and govern the operation of the Common Area by promulgating reasonable rules and regulations, including with respect to any Common Area facilities, the right to charge reasonable one-time or monthly fees for the use thereof by the Owners as the Association deems necessary or appropriate. Rules and regulations may be established by the Association to regulate the use of the Common Area.

2.02 Right of Enjoyment. Subject to any rules and regulations promulgated by the Board of Directors and the terms and conditions of the Bylaws, every Member shall have a right and easement of enjoyment of the Common Area, and such easement shall be appurtenant to and pass with the title to each Lot.

2.03 Lots Subject to Covenants, Restrictions, Limitations and Term. Each Lot that shall be conveyed, held, devised, leased, or demised at any time hereafter shall be subject to all the terms, conditions, covenants, restrictions, and limitations herein contained, and the obligation to observe and perform the same whether or not it be so expressed in the deed or other instrument of conveyance of the Lot or real property, and such shall run with the Lot or real property and be appurtenant thereto as if fully set out in such deed or instrument of conveyance, subject to the terms and conditions hereof.

2.04 [Intentionally deleted.]

2.05 Overhead Wires. No Lot shall be served with any overhead electrical or communications service, and no Owner shall erect power poles for such service; provided, however, that nothing herein shall be construed to prohibit overhead street lighting or ornamental yard lighting provided that such lighting is constructed in accordance with the terms and conditions hereof.

2.06 Control of Common Area. The Association may, upon approval by the Board of Directors, sell, subdivide, lease, mortgage, grant easements over or otherwise encumber the Common Area, or exchange all or any portion of the Common Area for Lots or other real property, or purchase or acquire any additional real property and dedicate the same as Common Area subject to the terms of this Declaration.

2.07 Condemnation. In the event of a taking by eminent domain of any portion of the Common Area on which improvements have been constructed, the Association shall restore or replace such improvements so taken on the remaining Common Area, unless within sixty (60) days after such taking, an alternative plan is approved by at least seventy-five percent (75%) of the voting interests of the Members. The provisions of this Declaration applicable to replacement or restoration of damaged improvements on the Common Area shall also apply to and govern the actions to be taken in the event that the improvements are not restored or replaced after a condemnation.

2.08 Liability. Owners, occupants and their guests shall use and enjoy the Common Area at their own risk and shall assume sole responsibility for their personal belongings used or stored there. The Association, Declarant and their respective officers, directors, employees, representatives and agents shall not be held liable for personal injury to any person, nor for loss or damage to personal belongings used or stored on any of the Common Area. The Association shall not be liable for injury or damage to any person or property (a) caused by the elements or by an Owner or any other person, (b) resulting from any rain or other surface water which may leak or flow from any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, or utility line or facility, the responsibility for the maintenance of which is that of the Association, or (c) caused by any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, utility line, facility, or from any portion of the Common Area, the responsibility for the maintenance of which is that of the Association, becoming out of repair. Nor shall the Association be liable to any Owner or occupant for loss or damage, by theft or otherwise, of any property of such Owner or occupant.

2.09 Assumption of Risk and Indemnification by Owners. Each Owner, by its purchase of a Lot, hereby expressly assumes the risk of noise, bodily injury or property damage caused by maintenance, operation or use of the Common Areas, including, but not limited to: (i) noise from equipment to maintain, repair or replace the same, it being specifically understood that certain maintenance, repairs or replacements may take place around sunrise, sunset, or at night, (ii) noise caused by users of the Common Areas, (iii) use of pesticides, herbicides and fertilizers, (iv) wildlife within Common Areas, (v) view restrictions caused by planting and maturation of trees, shrubbery

and berms (whether planted or installed prior to the Owner's occupancy of a Lot or subsequently planted or installed, (vi) reduction in privacy caused by traffic on the roadways, or other Common Areas or the removal or pruning of shrubbery or trees on the Common Areas, and (vii) design or modification of the Common Areas. Each Owner, on behalf of themself and their family, guests and invitees, agrees that except for gross negligence or willful misconduct, neither the Declarant, the Association, nor any entity managing the Common Area (including Board members, officers, employees, agents, contractors, subcontractors, successor and assigns of any of the foregoing) shall be liable to Owner, its family members, its guests, its invitees or any other person claiming any loss or damage, including indirect, special or consequential loss or damage arising from bodily injury, destruction of property, trespass, or loss of enjoyment or any other alleged wrong or entitlement to remedy based upon, due to, arising from or otherwise related to the proximity of Owner's Lot to the Common Area, including, without limitation, any claim arising in whole or in part from the negligence of the Association or any other entity owning, managing, and/or maintaining the Common Area. The Owner hereby agrees to indemnify and hold harmless, except for gross negligence or willful misconduct, the Declarant, the Association, and any entity managing the Common Area (including Board members, officers, employees, agents, contractors, subcontractors, successor and assigns of any of the foregoing) against any and all claims by Owner's, their family, guests, invitees, tenants, and others. Notwithstanding anything to the contrary contained herein or in the Articles of Incorporation, Bylaws, any rules and regulations adopted by the Association, or any other document governing or binding the Association, the Association shall not be a guarantor or insurer of, the health, safety or welfare of any Owner, occupant, or user of any portion of the Common Area, or the Owner's guests, invitees, agents, servants, contractors or subcontractors or for any property of any such persons. The Association is not empowered, and has not been created, to act as an agency which enforces or ensures compliance with the laws of the State of Mississippi or Harrison County or the prevention of tortious activities.

2.10 Indemnification by Association. The Association shall to the broadest extent possible by applicable statute, indemnify and hold harmless every officer, director, and committee member against any and all expenses, including counsel and paralegal fees, reasonably incurred by or imposed upon such officer, director, or committee member in connection with any action, suit, or other proceeding (including settlement of any suit or proceeding, if approved by the then Board of Directors) to which he or she may be a party by reason of being or having been an officer, director, or committee member. The officers, directors, and committee members shall not be liable for any mistake of judgment, negligent or otherwise, except for their own individual willful misfeasance, malfeasance, misconduct, or bad faith. The officers, directors and committee members shall have no personal liability with respect to any contract or other commitment made by them, in good faith, on behalf of the Association (except to the extent that such officers, directors, or committee members may also be members of the Association), and the Association shall indemnify and forever hold each such officer, director, and committee member free and harmless against any and all liability to others on account of any such contract or commitment. Any right to indemnification provided for herein shall not be exclusive of any other rights to which any officer, director, or committee member, or former officer, director, or committee member may be entitled. The Association shall, as a common expense, maintain adequate general liability and directors' and officers' liability insurance to fund this obligation.

ARTICLE THREE
ASSOCIATION MEMBERSHIP AND VOTING RIGHTS

3.01 Membership. Each Owner shall be a Member, subject to the terms and conditions of the Articles of Incorporation and the Bylaws.

3.02 Voting. Voting by Owners shall be in accordance with the Bylaws.

3.03 Assignment. The share of a Member in the funds and assets of the Association cannot be assigned, hypothecated, or transferred in any manner except as an appurtenance of said Owner's Lot.

ARTICLE FOUR
COVENANT FOR MAINTENANCE ASSESSMENTS

4.01 Personal Obligation of Assessments. Declarant, for each Lot, hereby covenants, and each Owner of any Lot by acceptance of a deed therefor, whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges, (2) special assessments, and (3) any individual assessments, fines or charges charged against the Lot or Owner, as such assessments are hereinafter established and shall be collected as hereinafter provided (singularly, an "Assessment" and collectively, the "Assessments"), as such Assessments are hereinafter established and shall be collected as hereinafter provided. The annual, special, and individual assessments, together with interest, costs, an administrative late fee not to exceed the greater of twenty-five and no/100 dollars ($25.00) or five percent (5%) of the amount of each installment that is past due, and reasonable attorneys' fees, shall be a charge on the Lot and shall be a continuing lien upon the property against which each such Assessment is made effective from and relating back to the date on which this Declaration was recorded. Any payment received and accepted by the Association shall be applied first to any interest accrued, then to any administrative late fee, then to any costs and reasonable attorney's fees, and then to the delinquent Assessments. Each such Assessment, together with interest, costs, the administrative late fee and reasonable attorneys' fees, shall also be the personal obligation of the person who was the Owner of such Lot at the time when the Assessment fell due. The personal obligation for delinquent Assessments shall pass to successors in title.

4.02 Purpose of Assessments. The Assessments levied by the Association shall be used to provide for the operation of the Association and the management, care and maintenance of the Common Area and any improvements constructed thereon, including provision for appropriate insurance against casualty and liability. At the Board's discretion, the Association may establish and maintain a reserve fund with such sums as the Board determines in good faith are necessary and adequate for the periodic maintenance, repair, and replacement of improvements to the Common Area (the "Reserve Account").

4.03 Annual Assessments. To provide the total sum necessary for the insurance purchased by the Association hereunder, the Reserve Account, the maintenance, repair and

replacement (as applicable) of any improvements located on the Common Area, and any and all other expenses of the Association (whether pertaining to the ownership, operation, use, maintenance, and/or repair of the Common Areas or otherwise), each Member for each Lot owned shall pay a portion of the total amount necessary for such purposes to the Association. The portion to be paid by each Member for each Lot shall be determined in accordance with Section 4.06 hereof. The amount of the annual Assessment assessed against each Member as provided under the foregoing sentence shall be assessed by the Association as a lien at the beginning of each annual Assessment period.

4.04 Special Assessments for Capital Improvements Upon Common Area. In addition to the annual Assessments authorized above, the Board of Directors may levy, in any assessment year, a special Assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement upon the Common Area and any entrance wall or signage, including fixtures and personal property related thereto.

4.05 Date of Commencement of Annual Assessments and Due Dates. The Assessments provided for herein shall only be assessed against Lots upon which a House has been constructed, and will commence as to a particular Lot upon conveyance of the Lot to any Owner who is not the Declarant or a Builder. The first annual Assessment shall be adjusted according to the number of months remaining in the calendar year. The Board of Directors shall fix the amount of the annual Assessment against each Lot at least thirty (30) days in advance of each annual Assessment period. Written notice of the annual Assessment shall be sent to every Owner subject thereto. The Board of Directors shall determine if annual and special Assessments will be collected annually, quarterly or at some other interval and shall set due dates for Assessment payments. If the Board of Directors does not fix an annual Assessment in advance of any annual Assessment period, the annual Assessment for the period will be the same as for the prior period until the Board fixes a new annual Assessment amount.

4.06 Assessment Shares. Each Member shall be responsible for a portion of any annual or special Assessments levied against the Members equal to a fraction calculated in accordance with the following: the numerator of such fraction shall be the number of Lots owned by such Member and the denominator of which shall be the total number of Lots in the Subdivision at the time such Assessment is levied. The quotient of such fraction shall be multiplied by the total sum of the applicable Assessment, and the resulting figure shall be the portion of such Assessment that is owed by the applicable Member. The total number of Lots in the Subdivision may be increased from time-to-time by Declarant in its sole and absolute discretion in accordance with Section 10.02 hereof, and any such increases in the total number of Lots in the Subdivision shall be taken into account in calculating any Assessments in accordance with this Section.

4.07 Initial Capital Contribution Assessment. An Assessment is hereby levied against, and due upon the closing of the sale of each Lot in the amount of the greater of (a) Two Hundred and No/100 Dollars ($200.00), or (b) one-fourth (1/4) of the then current annual Assessment against the purchaser of each Lot (whether such Lot has a completed Home located upon it or otherwise) and against each subsequent purchaser of each Lot; provided, however, that in the case of sales of Lots by Declarant to a Builder, the Builder shall be exempt from such Assessment. The

proceeds of such Assessments may be used by the Association for any purpose for which the Association is authorized under the Articles of Incorporation, Bylaws or this Declaration.

4.08 Reservation of Lien; Effect of Nonpayment of Assessments; and Remedies of the Association. Any Assessment not paid within thirty (30) days after the due date shall bear interest thereon at a rate to be set by the Board of Directors but in no event greater than the maximum percentage rate as may then be permitted under the laws of the State of Mississippi. The Association may bring an action at law or in equity against the Owner personally obligated to pay any Assessment. Furthermore, a lien is hereby reserved in favor of the Association against each Lot in the amount of all Assessments outstanding against such Lot (the "Assessment Lien"). Interest, costs, and reasonable attorneys' fees of any action brought by the Association in respect of an Assessment and/or the Assessment Lien applicable to such Assessment shall be added to the amount of such Assessment and shall be secured by the Assessment Lien. Each such Owner, by his acceptance of a deed to or other conveyance of an interest in a Lot, hereby expressly vests in the Association the right and power to bring all actions, in the name of the Association, against such Owner personally for the collection of each Assessment as a debt and to foreclose the Assessment Lien in the manner provided for the foreclosure and sale under a mortgage and deed of trust pursuant to Mississippi law. Each Owner hereby expressly grants to the Association a power of sale in connection with the Assessment Lien. The Association, including its agents, successors, assigns, attorneys in fact or other legal representatives, shall have the power to appoint a trustee or substitute trustee to perform the sale, and the Association shall have the right to bid at any foreclosure sale and to acquire and hold, lease, encumber, and convey the same. At any such public sale, the appointed trustee may execute and deliver to the purchaser a conveyance of the property in fee simple. No Owner may waive or otherwise escape liability for the Assessments by non-use of the Common Area or abandonment of said Owner's Lot. The Board of Directors may also suspend the use rights of any Owner of the Common Area in the event of a failure to pay any Assessment within thirty (30) days of the applicable due date. Furthermore, and without limiting any rights of the Association hereunder, the Association shall have the right to transfer, assign and convey to any third party any debt associated with any unpaid Assessments and the Assessment Lien that is associated therewith.

4.09 Election of Remedies. Institution of a suit at law to collect payment of any delinquent Assessments shall not be deemed to be an election by the Association which shall prevent its thereafter seeking enforcement of the collection by foreclosure of any sums remaining owing to it, nor shall proceeding by foreclosure to effect such collection be deemed to be an election precluding the institution of a suit at law to collect any sum then remaining owing to the Association. The Association shall be entitled to bid at any sale held in connection with the foreclosure of the Assessment Lien and may apply as a cash credit against its bid all sums secured by the lien enforced.

4.10 Subordination of the Lien to Deeds of Trust. The Assessment Lien shall be subordinate to the lien of any first deed of trust on a Lot. Sale or transfer of any Lot shall not affect the Assessment Lien; provided, however, the sale or transfer of any Lot pursuant to foreclosure of a first deed of trust on said Lot or any proceeding in lieu thereof, shall extinguish the Assessment Lien as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any Assessments thereafter becoming due or from the

Assessment Lien associated therewith or relieve the prior Owner from any personal liability for any unpaid Assessments occurring prior to said sale or transfer.

4.11 Estoppel Letter. The Association shall, within thirty (30) days after receiving a written request therefor and for a reasonable charge, as established by the Board of Directors, certify to the amount of any unpaid Assessments constituting a lien on a specified Lot. A certification letter signed by an officer of the Association or the Association's managing agent, if any, as to the amount of Assessments due with respect to a Lot shall be binding upon the Association.

ARTICLE FIVE
MAINTENANCE AND REPAIR

5.01 Maintenance. The Association shall provide maintenance of the Common Area. In addition, the Association shall have the right, but not the obligation, to maintain other property not owned by the Association, whether within or without the Subdivision and to enter into easement and covenant to share costs agreements regarding such property where the Board has determined that such action would benefit the Owners. Without limiting the foregoing, the Association shall have a reasonable right of entry upon any Lot to make emergency repairs and to do other work reasonably necessary for the proper maintenance and operation of the Common Area and to carry out its rights and duties set forth in this Declaration. Each Owner shall maintain his or her respective Lot and shall also maintain and repair, at such Owner's sole cost and expense, said Owner's House, patio and yard area keeping the same in good condition and making all structural repairs and maintenance, external and internal, as may be required from time to time, including, but not limited to maintenance and repairs of any enclosed patio area, screens and screen doors, exterior door and window fixtures, glass, and other hardware. Each Owner shall also be responsible for the maintenance and repair of any fence or fences erected on such Owner's Lot and gates appurtenant thereto.

5.02 Failure to Maintain. In the event an Owner shall fail to maintain and repair his Lot and the improvements situated thereon, as provided for herein and provided that the failure to so maintain shall cause damage or injury to the adjoining Lot or to common structural elements which affect an adjoining Lot, the Association, after approval by a majority vote of the Board of Directors, shall have the right, through its agents and employees, to enter upon said Lot and to repair, maintain, and restore the Lot and the House and any other improvements erected thereon. The cost of the same shall be added to and become part of the Assessment to which such Lot is subject; provided, however, if a dispute arises concerning the foregoing between the Owner and the Association, the matter may be submitted to arbitration in accordance with the mutual agreement of the parties.

5.03 Damage to Common Area. Notwithstanding anything contained in this Article Five to the contrary, each Owner shall be personally responsible and personally liable for any damage to the Common Area, or any portion thereof, caused by the Owner and/or the Owner's family members, guests, invitees, lessees or licensees as a consequence of the negligence, recklessness or willful misconduct of such person. The cost of repair for any damage so caused by the Owner, the

Owner's family members, guests, invitees, lessees or licensees shall be an individual Assessment against the Owner responsible therefor and the Lot of such Owner.

ARTICLE SIX
ARCHITECTURAL CONTROL

6.01 Submission of Plans and Specifications. No House, building, fence, wall, or other structure or improvement shall be constructed, erected, or maintained upon any Lot, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications of the same shall have been submitted by an Owner to and approved in writing as in harmony with this Declaration by the Architectural Review Committee. Two (2) copies of the building or construction plans and specifications (collectively, the "Plans") shall be submitted to the Architectural Review Committee. Prior to commencement of any construction activities on a Lot, an Owner's Plans must be approved by the Architectural Review Committee as to conformity and harmony with this Declaration. The Architectural Review Committee may, from time to time, establish additional written design guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Member requesting a copy of same from the Association.

6.02 Approval or Disapproval. The Architectural Review Committee shall indicate its approval or disapproval of such plans and specifications by delivering, in writing, notice of such approval or disapproval to the requesting Owner. In the event the Architectural Review Committee fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval shall be deemed automatically given. Notwithstanding the immediately preceding sentence, if an Owner constructs, modifies, or alters any improvement on his or her Lot prior to delivering the applicable plans and specifications to the Architectural Review Committee as required hereunder, then such plans and specifications shall not be deemed approved if the Architectural Review Committee fails to approve or disapprove of such plans and specifications within said thirty (30) day period.

6.03 Right of Inspection. The Architectural Review Committee shall have the right, but not the obligation, to inspect the Owner's Lot and improvements during construction and prior to occupancy to inspect whether construction is proceeding in accordance with the construction plans submitted and approved by the Architectural Review Committee. Failure of an Owner to comply with the provisions of this Section 6.03, or failure of an Owner to carry out construction in accordance with the provisions of this Article, shall subject such Owner to such remedies as might be available at law or in equity (including, but not limited to, specific performance and injunction, payment of the prosecuting parties' reasonable legal fees and expenses).

6.04 Limited Review. The scope of review by the Architectural Review Committee is limited to appearance only and does not include any responsibility for structural soundness, suitability of construction or materials, compliance with building or zoning codes or standards, this Declaration, or any other similar or dissimilar factors.

6.05 Waiver of Liability. Neither the Architectural Review Committee nor any architect nor agent thereof nor the Association nor any agent or employee of any of the foregoing shall be responsible in any way for the failure of any improvements to comply with the requirements of this Declaration, nor for any defects in any plans and specifications submitted, revised or approved in accordance with the foregoing provisions, nor for any structural or other defects in any work done according to such plans and specifications, and all persons relying thereon or benefiting therefrom agree not to sue or claim against the entities and persons referred to in this Section for any cause arising out of the matters referred to herein and further agree to and do hereby release said entities and persons for any and every such cause.

ARTICLE SEVEN
USE RESTRICTIONS

7.01 Residential Use; Commercial Activity. Except as is hereinafter provided in this Section and in Section 10.01(c) hereof, each Lot is hereby restricted to a private, single-family dwelling for residential use. No commercial activities of any kind whatsoever shall be conducted in any Home, any other building located on a Lot, or any portion of any Lot; provided, however, that (a) an Owner may conduct a business entirely within his Home so long as (i) such business uses only ten percent (10%) of the total square footage of such Home, (ii) such business does not result in parking of additional vehicles on the Subdivision streets or Common Areas, (iii) such business is secondary to the use of the Lot for residential purposes, and (iv) such business shall not violate any applicable zoning ordinances, and (b) Builders shall have the right to use a House as a "model home" and to operate a sales office from such model home.

7.02 Subdivision of Lots. Each Lot shall be conveyed as a separately designated and legally described freehold estate subject to the terms, conditions, and provisions hereof, to easements and rights-of-way, and matters of public record. No Lot may be subdivided into a smaller Lot or Lots unless approved by the Association; provided, however, that an entire Lot may be combined with an entire adjacent Lot and occupied as one Lot but assessed and governed as two Lots.

7.03 Signs. No sign of any kind shall be displayed on any Lot (including, without limitation, any signage within a Home that is visible from the exterior of such Home), except (i) that any Owner actively attempting to sell his Lot may place a "for sale" sign of less than four (4) square feet on his Lot; (ii) during the building of homes in the Subdivision, Declarant and/or the Builders in the Subdivision may place signs at the entrance and/or on any Lot to advertise the Subdivision and the Lots for sale therein and (iii) any Owner may display a sign of reasonable size provided by a contractor for security services within 10 feet of any entrance to the home.

7.04 Noxious and Offensive Activity. No noxious or offensive activity shall be carried on, in or upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to any other Owner.

7.05 Design Criteria; Structure. All improvements to be constructed or otherwise located on a Lot by an Owner shall comply with the following requirements:

(a) Any House shall contain a minimum of one thousand eight hundred (1,800) square feet of heated and cooled living space.

(b) No House may exceed three (3) habitable stories above grade.

(c) All sidewalks shall be constructed along the street right-of-way of each Lot in accordance with a uniform plan established by the Declarant. Accordingly, each site Plan submitted to the Architectural Review Committee shall show the location and material to be used for construction of the sidewalk, all as required and approved by the Architectural Review Committee. Each Owner shall construct or cause to be constructed on his or her Lot the approved sidewalk upon completion of the House on his or her Lot and before occupancy thereof. It shall be each Owner's responsibility to maintain any portion of a sidewalk situated on the Owner's Lot so that such sidewalk remains in an attractive, well-kept condition. Notwithstanding anything contained in this paragraph to the contrary, sidewalks will not be installed or required on Lots located on S. Swan Road – Lots 1-10.

(d) The residential structure may contain a garage or carport; provided however, that no garage or carport may have a screen located in the vehicular-entryway or a flat roof, and any such garage or carport shall be in conformity with the general architecture of the primary residential building or structure. Without limiting the foregoing, the roof shingles of any such garage or carport must match the roof shingles of the House.

(e) No window air-conditioning units shall be permitted on the front or sides of any residence so as to be visible from the front line of such Lot.

(f) Underground electrical distribution facilities are required and no overhead electrical or similar wiring or lines shall be permitted.

(g) All outside radio and T.V. antennas (including satellite dishes and other signal receiving/transmitting equipment) shall be installed in such a way as to minimize visibility from the front of the Lot and shall be placed on the back or side of any roof.

(h) [Intentionally deleted.]

(i) Driveways must be made of concrete. In no event may any driveway be painted, scored or otherwise colored. Any driveway extension must be approved by the Architectural Review Committee and any such extension shall not impede any utility easement. The driveway installed on each of Lots 1 through 10 shall be of a circular design featuring a curved or arched shape that begins and ends at South Swan Road to enable vehicles to turn around prior to re-entering the roadway; no vehicle shall be allowed to back out of any such driveway onto South Swan Road.

(j) [Intentionally deleted.]

(k) [Intentionally deleted.]

(l) Fences constructed or erected on any Lot shall be of wood construction. Each fence must be a picket fence design, privacy fence design or shadowbox fence design. No fence shall exceed six feet in height. The application of paint or stain to a fence resulting in any sold color appearance is strictly prohibited, provided, however, that clear stain or waterproof coating may be applied to fences to maintain the natural wood appearance. Walls or other designs are not permissible. No fence shall be constructed from the front property line to 20 feet behind the corner of the house nearest front property line. No fence upon any residential Lot shall be constructed over or within the boundaries of any dedicated easement in the Subdivision. Any portion of a fence which faces a street, alley, or Common Area shall have a finished side appearance facing said street, alley, or Common Area. Notwithstanding anything contained in this paragraph to the contrary, any fence located on a Lot that faces or abuts a pond or lake must be constructed of metal and measure four feet (4') in height. It shall be the Owner's responsibility to maintain any landscaping or fences situated on a Lot so that such improvements remain in an attractive, well-kept condition.

(m) No outside clothes lines shall be permitted.

(n) Following construction of a Home on a Lot, existing drainage shall not be altered in any manner, and specifically shall not be altered in such a manner as to divert the flow of water onto an adjacent Lot.

(o) [Intentionally deleted.]

7.06 Animals. No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any Lot except that dogs, cats, and other household pets may be kept subject to the rules and regulations adopted by the Association, provided that they are not kept, bred, or maintained for any commercial purpose. Pets must be kept leashed and/or under control at all times. Notwithstanding the foregoing, the restrictions in this Section 7.06 shall not apply to any service animals, support animals, and any other animals permissible under the Americans with Disabilities Act.

7.07 Waste. No rubbish, trash, garbage, or other waste material shall be kept or permitted upon any Lot except in sanitary containers located in appropriate area, screened and concealed from view.

7.08 Accessory Structures. Except as otherwise provided for herein, no patio cover, building or storage unit of any kind shall be erected, placed or set on any Lot unless such structure is attached to the House erected on the same Lot and the architecture and character of such structure matches that of said House. Notwithstanding the foregoing, one (1) accessory building may be erected, placed or set on any Lot if such structure is: (a) no more than twelve (12) feet by sixteen

(16) feet in size; (b) no more than nine (9) feet in height; (c) located upon the back yard of such Lot; (d) enclosed on all sides by a wooden fence of at least six (6) feet in height; (e) of the same architecture and character of the House located on such Lot; and (f) approved by the Architectural Review Committee. Without limiting the foregoing, the roof shingles of the accessory building and the House must match.

7.09 Temporary Structures. No structure of a temporary character, trailer, mobile home, motor home, modular building unit, basement, tent, shack, garage, barn, or other outbuilding shall be used at any time on the Lots as a residence, either temporarily or permanently.

7.10 Vehicles.

(a) No inoperative cars, trucks or other types of vehicles shall be allowed to remain either on or adjacent to any Lot; provided, however, this provision shall not apply to any such vehicle being kept in an enclosed garage.

(b) No trucks larger than a one-ton pickup shall be parked in the Subdivision, except those reasonably necessary to complete approved improvements.

(c) Recreational vehicles, campers and semi-trucks shall not be parked or stored on any Lot. Boats and utility trailers may only be (1) parked in garages, (2) parked in basements, or (3) stored behind a privacy fence of no less than six (6) feet in height; provided, however, if an Owner elects to store a boat or utility trailer on his or her Lot in accordance with subsection 7.10(c)(3), then no more than one (1) boat or utility trailer may be stored on such Lot.

(d) Parking in yards, on sidewalks and in front of private driveways is strictly prohibited.

(e) There shall be no major repair performed on any motor vehicle on or adjacent to any Lot unless performed inside an enclosed garage.

(f) No noxiously loud or dangerous vehicles shall be allowed to be operated on any Lot, including, without limitation, all terrain vehicles (aka ATVs).

7.11 Construction. Any and all improvements on any Lot shall comply with the standards and provisions of City of Gulfport and its applicable building code. The use of dumpsters for cleaning and construction sites is permitted.

7.12 Pollution. There shall be no noxious emission of smoke, dust, odor, fumes, glare, noise, vibration, electrical or magnetic disturbance, detectable at the lot line or beyond.

7.13 Outdoor Lighting. No exterior lighting fixture (other than fixtures approved by the Architectural Review Committee) shall be installed within or upon any Lot without adequate and proper shielding of the fixture. No lighting fixture shall be installed that may become an annoyance or a nuisance to Owners or occupants of adjacent properties. No flood lights or security

lights shall be allowed on any Lot. No light shall be attached to the soffits of any improvements on the Lot unless the lights are recessed.

7.14 Garbage and Refuse Disposal. No Lot shall be used or maintained as a dumping ground for rubbish, trash, garbage, or waste. All storage equipment for such material shall be kept in a clean and sanitary condition and screened from street view.

7.15 Oil and Mining Operations. No activity or hardware used for the purpose of exploration or extraction of minerals, oil, or gas shall be allowed on any Community Property at any time.

7.16 Firearms and Fireworks. The display or discharge of firearms or fireworks on any Lot or any Common Area is prohibited; provided, however, that the display of lawful firearms on the Common Area is permitted by law enforcement officers and also is permitted for the limited purpose of transferring firearms across the Common Area to or from an Owner's Lot. The term "firearms" includes "B-B" guns, pellet guns and other firearms of all types, regardless of size.

7.17 No Hanging of Items. No clothes, sheets, blankets, towels, laundry of any kind or other articles shall be hung out or exposed on any balconies, patios, or railings. Notwithstanding the foregoing, (a) in the event the Association purchases any flags or other decorative items, each Owner shall hang any such flag or other decorative item from the exterior of such Owner's Home at the location, in the manner and at such times as shall be required by the Association in the Association's sole and absolute discretion, and (b) each Owner may exhibit or display on such Owner's Lot a current flag of the United States on a pole that does not extend beyond the highest point on the roof of such Owner's Home.

7.18 Hazardous Items. No one shall use or permit to be brought onto any Lot or upon any of the Common Area any flammable oils or fluids such as gasoline, kerosene, naphtha or benzene, or other explosives or articles deemed hazardous to life, limb or property, without the written consent of the Board of Directors; provided, however, that an Owner may store and possess gasoline and other flammable or hazardous materials typically used in the operation and maintenance of a single family residence and yard, in reasonable quantities for personal use upon Owner's Lot without obtaining such written consent. The Board of Directors may require removal of any flammable or hazardous materials from the Subdivision if it determines, in its sole and absolute discretion, that any type or quantity of material is in violation of this Section.

7.19 Water and Sewer Service. The Owner of each Lot shall be required to connect to and use the central water distribution system and central sanitary sewage disposal system serving the Subdivision, and shall be responsible for paying all connection fees and assessments. No septic tanks or wells will be permitted.

7.20 Windows and Window Treatments. The exterior facing of window coverings must be off-white or a neutral color. Reflective glass shall not be permitted on the exterior of any House or other structure. No foil or other reflective materials shall be installed on any windows or used for sunscreens, blinds, shades or for other purposes. All exterior window styles, materials, and colors and all hurricane or storm shutters must be approved by the Architectural Review

Committee; provided, however, that in no event shall burglar bars and/or wrought iron doors be permitted. Hurricane or storm shutters (a) may not be closed or otherwise installed to cover windows unless and until a tropical storm or hurricane warning is issued by the National Weather Service for the County in which the Subdivision is located, and (b) shall be opened and/or otherwise removed within seventy-two (72) hours of the storm's passage.

7.21 Lots on Wetland Areas, Body of Water. No Lot shall be increased in size by filling in of any wetlands, body of water, creek or any waterway on which it may abut without appropriate governmental permits (if any are required) and prior written approval of the Architectural Review Committee.

7.22 Compliance With Law. In all cases, each Owner shall comply in all respects with all applicable laws, rules and regulations (including, without limitation, applicable zoning ordinances) promulgated by any governmental authority having jurisdiction over the Lots and the Common Area.

7.23 Swimming Pools. No swimming pools shall be constructed, altered or maintained upon any Lot without the prior written approval of the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding the foregoing, any such swimming pool must also be constructed, equipped, and maintained in accordance with the laws, ordinances, regulations, rules and standards of any city, county, and/or state authorities having jurisdiction over the Subdivision. Any Owner who desires to construct a swimming pool on such Owner's Lot shall also, prior to completion of such swimming pool, construct a fence around such swimming pool, which fence must also be approved by the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding anything contained herein to the contrary, pools may not be screened.

7.24 Stormwater Drainage Improvements. Owners shall not alter, fill or otherwise change any stormwater improvements made to such Owner's Lot by Declarant in the development of the Subdivision or by any Builder during the construction of a Home on such Owner's Lot, including, without limitation, any drainage ditches and/or swales, without the prior written approval of the Association, which may be withheld by the Association in its sole and absolute discretion.

7.25 Outdoor Equipment. No outdoor equipment, tools, generators, or sporting equipment (including but not limited to basketball goals) may be installed or affixed to any Lot or House without prior written approval from the Architectural Review Committee; provided, however, that portable outdoor equipment, tools, generators, or sporting equipment may be used on a temporary basis and removed from view immediately after use. Certain outdoor equipment including firepits, grills, patio furniture, artificial vegetation, playground equipment and/or trampolines may be placed on a Lot, however such items must be placed behind the House, on the rear side of the Lot, and enclosed with a fence, with prior approval of the Architectural Review Committee required for the fencing design, materials, height and location for such fencing.

7.26 Holiday Displays. Notwithstanding anything to the contrary in this Declaration, including but not limited to those certain restrictions set forth in Section 7.13, holiday lighting and

holiday decorations shall be permitted to be placed, installed, located, and/or erected upon the exterior portion of the Home or Owner's Lot beginning no earlier than thirty (30) days before a holiday, and shall be removed in their entirety no later than fourteen (14) days following such holiday. In no way limiting the foregoing, the Architectural Review Committee and/or the Association may establish additional standards and/or rules and regulations regarding holiday lights and/or decorations. The Association may require the removal of any holiday lighting and/or decoration that creates a nuisance, which includes but is not limited to, spillover to adjacent Lots, excessive noise, light shining directly onto adjacent Homes, and/or the cause of excessive vehicular traffic within the Subdivision.

7.27 Solar Panels and Collectors. No solar panels and/or solar collectors (as applicable, "Solar Equipment") may be placed on a Home without prior written approval from the Architectural Review Committee; provided, however, that if such approval is granted by the Architectural Review Committee, such solar equipment must be located on the rear elevations of the Home. Notwithstanding the foregoing, if a Home's rear elevation is in the line of sight of any lake, pond or Common Area, and such line of sight is unobstructed in the opinion of the Architectural Review Committee, then the Architectural Review Committee may prohibit the installation of Solar Equipment on such Home. The Architectural Review Committee shall have the right to grant variances if needed to comply with any future changes to applicable laws.

7.28 Rules and Regulations. The Association may, from time to time, establish additional written use guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Owner requesting a copy of same from the Association.

ARTICLE EIGHT
ADDITIONAL RESTRICTIONS

8.01 Leasing. Homes and Lots may be leased by an Owner for residential purposes only; provided, however, that any such leasing activities shall be subject to the following terms and conditions: (a) any such lease and the rights of any tenants thereunder are hereby made expressly subject to the power of the Association to prescribe reasonable rules and regulations relating to the lease and rental of Lots and Homes and to enforce the same directly against such tenant or other occupant by the exercise of such remedies as the Board of Directors deems appropriate, including eviction; (b) no such lease shall be for less than ninety (90) days; and (c) all leases must be in writing, with a copy provided to the Association upon request by the Association. Any Owner who leases his Home or any portion thereof shall be responsible for the acts of his tenants, including, without limitation, the violation of this Declaration and/or any rules and regulations promulgated by the Association hereunder. Notwithstanding the foregoing, this Section shall not apply with respect to any Lot subject to a mortgage which is insured or guaranteed by the Federal Housing Administration or the Veterans Administration, or where the provisions of this Section are otherwise prohibited by law.

8.02 Restrictions on Mortgaging Lots. Nothing contained herein shall be construed to place any restrictions on an Owner's right to encumber his Lot.

8.03 Regulations. Reasonable regulations concerning the use of the Lots and the Common Area may be made and amended from time to time by the Board of Directors.

8.04 Lender's Notices. Upon written request to the Association, identifying the name and address of the holder, insurer or guarantor and the Lot number or address, any holder of a deed of trust, insurer, or guarantor will be entitled to timely written notice of:

(a) Any condemnation or casualty loss that affects either a material portion of the Common Area or the Lot securing its deed of trust.

(b) Any sixty (60) day delinquency in the payment of Assessments or charges owed by the Owner of any Lot on which it holds the deed of trust.

ARTICLE NINE
ENFORCEMENT; DURATION; AMENDMENT

9.01 Enforcement. The Association, the Board of Directors, the Architectural Review Committee and/or any Owner shall have the right to enforce by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges imposed by the provisions of this Declaration. Failure by the Association, the Board of Directors, the Architectural Review Committee and/or any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

9.02 Enforcement by Owners. An Owner may file a legal action for the violation of this Declaration (the "Complainant"), provided that the following procedure is strictly followed:

(a) The Complainant must first give the Association written notice of the alleged violation of this Declaration together with a demand seeking that the Association enforce the terms of this Declaration as against said violator; and

(b) The Association must fail to cause a cure of the alleged violation or, if the alleged violation has not been cured, fail to commence legal proceedings against said violator for the enforcement of the terms and conditions of this Declaration within one hundred twenty (120) days of the date of the Association's receipt of the notice referenced in subsection (a) hereof.

9.03 Attorneys' Fees. In any action (whether in advance of or prior to the initiation of any legal or equitable proceeding, in arbitration, in trial, in any administrative or other similar proceedings, or in any appeal from any of the same) pertaining to any condition, restriction or covenant herein contained (due to their alleged violation or breach) or for the enforcement of any lien against any Lot or against any Person, unless otherwise expressly provided in this Declaration to the contrary for specific instances and conflicts, the prevailing party shall be entitled to recover all costs, including reasonable legal fees and expenses.

9.04 Term. This Declaration is to take effect upon recordation and shall be binding upon the Association and all Owners and all persons and entities claiming title under and through them for fifty (50) years after the date this Declaration is recorded in the public records, after which it shall be automatically extended for successive ten (10) year periods unless an instrument in writing, signed by Members holding at least eighty percent (80%) of the voting interests in the Association, has been recorded within the year preceding the beginning of each successive period of ten (10) years, agreeing to change said covenants and restrictions, in whole or in part, or to terminate the same, in which case this Declaration shall be modified or terminated as specified therein.

9.05 No Additional Burden. Except as provided in Article Ten, no amendment of this Declaration shall place an additional burden or restriction or requirement on any Lot where the Owner of such Lot does not join in said amending instrument.

9.06 Amendments. Except as provided in Article Ten, this Declaration may be amended by vote of the Members having sixty-seven percent (67%) of the voting interests in the Association, or by a written instrument signed by the same percentage of Members; provided, however, that unless and until Turnover has occurred no such amendment may be effected without the written consent of Declarant to such amendment, which consent may be withheld by Declarant in Declarant's sole and absolute discretion. Declarant shall have and reserves the right at any time and from time to time, without the joinder or consent of any other party to amend this Declaration by any instrument in writing duly signed, acknowledged and filed for record for the purpose of correcting any typographical or grammatical error, ambiguity or inconsistency appearing herein, provided that any such amendment shall be consistent with and in furtherance of the general plan and scheme of development as evidenced by this Declaration and shall not impair or adversely affect the vested property or other rights of any Owner or such Owner's Mortgagee.

ARTICLE TEN
RESERVED DECLARANT RIGHTS

10.01 General Reserved Rights. Until Turnover, Declarant reserves unto itself, its successors and assigns:

(a) A right-of-way and easement for ingress and egress and easement for utilities, drainage, maintenance, repairs and other related uses over, along, and across the Common Area for all purposes relating in any manner to the subdividing, developing or aiding in the development of the Subdivision or any parts or parts thereof or additions thereto by Declarant or others.

(b) The right to grant easements and rights-of-way of ingress and egress and for drainage, utilities, maintenance and repairs along, over, across and under the Common Area to any person, firm, corporation or entity for use as ingress or egress or for drainage, utilities, maintenance and repairs.

(c) The right to maintain, and grant Builders the right to maintain, a sales office and/or a management office and/or one or more model homes in the Subdivision and to maintain signs therein advertising the Subdivision and to conduct its business and sales activities pertaining to the Subdivision therein and therefrom.

Except as set forth in Section 10.04, all of the above rights and interests reserved by Declarant may be exercised by Declarant without the consent or concurrence of the Association or any Member.

10.02 Right to Annex Property. Declarant hereby reserves the right, exercisable in its sole and absolute discretion, to (a) make any or all of the Additional Property subject to all or any of the terms and conditions of this Declaration and/or (b) permit owners of Additional Property to become Members of the Association. No assurances can be made as to whether any Additional Property will be annexed. Furthermore, Declarant expressly reserves the right to exercise this right on multiple occasions until such time as all Additional Property has been annexed into the Subdivision and made subject to this Declaration. No assurances can be made with respect to the boundaries of any portions of any Additional Property that might be annexed. Declarant's option to annex any Additional Property in accordance with this Section shall expire upon Turnover. The Additional Property may be annexed in accordance with this Section by an amendment to this Declaration, which amendment may be made and entered into by Declarant in its sole and absolute authority and discretion without the consent, approval or signature of the Association or any Member. Notwithstanding anything contained in this Section to the contrary, (aa) no Additional Property shall be subject to this Declaration unless and until Declarant executes an amendment to this Declaration affirmatively exercising Declarant's rights hereunder and records such amendment in the office in which this Declaration is recorded, and (bb) in the event Declarant exercises its right to annex any Additional Property in accordance with this Section, Declarant shall also have the sole and exclusive right (i) to alter or amend the terms of Article Seven hereof as those terms pertain to any Lots created out of such Additional Property, (ii) exempt any Lots created out of such Additional Property from any or all of the requirements of Article Seven hereof, and/or (iii) impose additional covenants and obligations on any Lots created out of such Additional Property.

10.03 Amendment of Declaration by Declarant. Until Turnover, Declarant reserves unto itself the right, authority and power to amend this Declaration in any manner Declarant deems necessary and appropriate. Any amendment to this Declaration made in accordance with this Section shall require only the signature of Declarant and shall not require the signature of any other Owner or any Mortgagee of any Owner, except as required by Section 10.05.

10.04 Rights in Regard to the Association. Until Turnover, Declarant shall have the sole and exclusive right to (1) appoint, remove and replace all of the members of the Board of Directors of the Association; (2) appoint all of the officers of the Association; (3) appoint, remove and replace the members of the Architectural Review Committee of the Association as defined in and in accordance with the Bylaws; (4) amend the Articles of Incorporation and the Bylaws; and (5) take all other action on behalf of the Association and vote on all other matters required to be voted on or approved by the members of the Association. Upon Turnover, the then-current members of the Association shall be entitled to vote on all the foregoing matters subject to any restrictions set forth in this Declaration and the Bylaws.

10.05 Consent of D.R. Horton to Certain Matters. Declarant may not exercise any rights reserved in this Article Ten, or take any action or grant any approval as Declarant under this Declaration (other than any other approval given in the ordinary course as an Owner and not as Declarant) without obtaining the prior written consent of D.R. Horton, Inc. – Birmingham, an Alabama corporation ("DHI"); provided, however, that no such consent shall be required for (a) the annexation of any of the Additional Property under Section 10.02 hereof, or (b) any changes to or additions of restrictive covenants that are applicable solely to phases of the Subdivision in which DHI does not own any Lots that it acquired from Declarant or any affiliate of Declarant and does not have a purchase contract with Declarant for the purchase of Lots.

10.06 Turnover. All rights of Declarant hereunder shall automatically terminate upon Turnover, except those rights that Declarant holds as an Owner and not by virtue of being the declarant under this Declaration, which shall continue as long as Declarant is an Owner.

ARTICLE ELEVEN
INSURANCE; CASUALTY

11.01 Insurance on Common Area. The Association shall obtain the insurance coverage necessary to satisfy the requirements, if any, of the Federal Home Loan Mortgage Corporation, the Federal National Mortgage Association, the U.S. Department of Veterans Affairs, and the U.S. Department of Housing and Urban Development, as applicable to the Subdivision. Without limiting the foregoing, the Board shall obtain casualty insurance for all insurable improvements, whether or not located on the Common Area, which the Association is obligated to maintain. This insurance shall provide, at a minimum, fire and extended coverage and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The Board shall obtain a public liability policy applicable to the Common Area covering the Association and its Members for all damage or injury caused by the negligence of the Association or any of its Members or agents, and, if reasonably available, directors' and officers' liability insurance. Policies may contain a reasonable deductible as determined by the Board. In addition to the other insurance required by this section, the Board shall obtain worker's compensation insurance, if and to the extent necessary to satisfy the requirements of applicable laws, and a fidelity bond or bonds on directors, officers, employees and other persons handling or responsible for the Association's funds, if reasonably available. If obtained, the amount of fidelity coverage shall cover the maximum funds that will be in the custody of the Association or its management agent at any time while the policy is in force, or any lesser amount of fidelity coverage allowable under the applicable Fannie Mae guidelines. Fidelity coverage shall contain a waiver of all defenses based upon the exclusion of persons serving without compensation. All such insurance coverage shall be written in the name of the Association. The expense of all insurance coverage obtained by the Association in accordance with this Section shall be a Common Expense.

11.02 Individual Insurance. By virtue of taking title to a Lot subject to the terms of this Declaration, each Owner acknowledges that the Association has no obligation to provide any insurance for any portion of individual Lots and each Owner covenants and agrees with all other

Owners and with the Association that each Owner shall carry all-risk casualty insurance on the Lot and all structures constructed thereon and a liability policy covering damage or injury occurring on a Lot. The casualty insurance shall cover loss or damage by fire and other hazards commonly insured under an all-risk policy, if reasonably available and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The policies required hereunder shall be in effect at all times.

11.03 Damage and Destruction – Insured by Association. Not later than ninety (90) days after damage or destruction by fire or other casualty to any portion of any improvement covered by insurance written in the name of the Association, the Board or its duly authorized agent shall proceed with the filing and adjustment of all claims arising under such insurance and obtain reliable and detailed estimates of the cost of repair or reconstruction of the damaged or destroyed property. Repair or reconstruction, as used in this Section, means repairing or restoring the property to substantially the same condition and location that existed prior to the fire or other casualty, allowing for any changes or improvements necessitated by changes in applicable building codes. Any damage or destruction to property covered by insurance written in the name of the Association shall be repaired or reconstructed unless, within 120 days after the casualty, a proposal not to repair or reconstruct such property is approved by at least seventy-five percent (75%) of the voting interests of the Members. If for any reason either the amount of the insurance proceeds to be paid as a result of such damage or destruction, or reliable and detailed estimates of the cost of repair or reconstruction, or both, are not made available to the Association within such period, then the period shall be extended until such information shall be made available; provided, however, such extension shall not exceed one hundred eighty (180) days. If the damage or destruction for which the insurance proceeds are paid is to be repaired or reconstructed and such proceeds are not sufficient to defray the cost thereof, the Board of Directors shall, without the necessity of a vote of the Members, levy a special Assessment against the Owner of each Lot. Additional Assessments may be made in like manner, as necessary, at any time during or following the completion of any repair or reconstruction. If the funds available from insurance exceed the costs of repair or reconstruction or if the improvements are not repaired or reconstructed, such excess shall be deposited to the benefit of the Association. In the event that it should be determined by the Association in the manner described above that the damage or destruction shall not be repaired or reconstructed and no alternative improvements are authorized, the property shall thereafter be maintained by the Association in a neat and attractive condition.

11.04 Damage and Destruction – Insured by Owners. The damage or destruction by fire or other casualty to all or any portion of any improvement on a Lot shall be repaired by the Owner thereof within ninety (90) days after such damage or destruction or, where repairs cannot be completed within ninety (90) days, they shall be commenced within such period and shall be completed within a reasonable time thereafter. Alternatively, the Owner may elect to demolish all improvements on the Lot and remove all debris therefrom within ninety (90) days after such damage or destruction.

ARTICLE TWELVE
MISCELLANEOUS

12.01 Savings. If any provision or provisions of this Declaration, or any article, section, sentence, clause, phrase, or word herein, or the application thereof, is in any circumstances held invalid, the validity of the remainder of this Declaration and the application thereof shall not be affected thereby.

12.02 Captions. The captions in this Declaration are for convenience only and are not a part of this Declaration and do not in any way limit or amplify the terms and provisions of this Declaration.

12.03 Applicable Law. The laws of the State of Mississippi shall govern this Declaration. All actions or proceedings in any way, manner or respect, arising out of or from or related to this Declaration shall be litigated only in courts having situs within the county in which the Subdivision is located. Each Owner hereby consents and submits to the jurisdiction of any local, state or federal court located within said county and state and hereby waives any rights it may have to transfer or change the venue of any such litigation. The prevailing party in any litigation in connection with this Declaration shall be entitled to recover from the other party all costs and expenses, including, without limitation, fees of attorneys and paralegals, incurred by such party in connection with any such litigation.

12.04 Effect of Waiver or Consent. A waiver or consent, express or implied, to or of any breach or default by any Person in the performance by that Person of its obligations hereunder is not a consent or waiver to or of any breach or default in the performance by that Person of the same or any other obligations of that Person. Failure on the part of a Person to complain of any act or to declare any Person in default hereunder, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default.

12.05 Headings. The headings and captions herein are used solely as a matter of convenience and shall not define, limit or expand any term or provision of this Declaration.

12.06 Interpretation. The provisions of this Declaration shall be liberally construed to effectuate its purpose of creating a uniform plan for the development and operation of a subdivision in accordance with Mississippi law. Failure to enforce any provision hereof shall not constitute a waiver of the right to enforce said provision or any other provision hereof.

12.07 Notice. All notices required or desired under this Declaration to be sent to the Association shall be sent certified mail, return receipt requested, by hand delivery or by a recognized overnight courier who maintains verification of delivery, to the Secretary of the Association, at such address as the Association may designate from time to time by notice in writing to all Owners. All notices to any Owner shall be delivered by hand delivery, by a recognized overnight courier who maintains verification of delivery in person, or sent by first (1^{st}) class mail to the address of such Owner's Lot, or to such other address as he may have designated from time to time, in a writing duly received, to the Association.

12.08 Conflict Between Documents. If there is any conflict or inconsistency between the terms and conditions of this Declaration and the terms and conditions of the Articles of Incorporation, the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of this Declaration shall control. If there is any conflict or inconsistency between the terms and conditions of the Articles of Incorporation and the terms and conditions of the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of the Articles of Incorporation shall control. If there is any conflict or inconsistency between the terms and conditions of the Bylaws and the terms and conditions of any rules and regulations promulgated hereunder, the terms and conditions of the Bylaws shall control.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, Declarant has executed this Declaration by and through its duly authorized representative as of the date first set forth above.

DECLARANT:
Savannah Walk Townhomes, LLC,
a Mississippi limited liability company

By: KLJ CRE, Corp.,
a Mississippi corporation,
As Its: Authorized Member

By: _____
Name: Kenneth Jones, II
As Its: President

By: Phelan Engineering, LLC,
a Mississippi limited liability company
As Its: Authorized Member

By: _____
Name: Andrew Phelan
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the President of KLJ CRE, Corp., a Mississippi corporation, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

STATE OF MISSISSIPPI
ROWENA F D'ANGELO
NOTARY PUBLIC
Harrison County
My Commission Expires
August 3, 2025
COMMISSION NUMBER 2003

_____
NOTARY PUBLIC
My Commission Expires: 8/19/2025

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Andrew Phelan, who acknowledged that he is the Manager of Phelan Engineering, LLC, a Mississippi limited liability company, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

STATE OF MISSISSIPPI
ROWENA F D'ANGELO
NOTARY PUBLIC
Harrison County
My Commission Expires
August 3, 2025
COMMISSION NUMBER 2003

_____
NOTARY PUBLIC
My Commission Expires: 8/19/2025

DEED OF TRUST BENEFICIARY'S CONSENT AND SUBORDINATION

D.R. Horton, Inc.- Birmingham, an Alabama corporation ("Lender"), the beneficiary under that certain Earnest Money Deed of Trust, executed by Savannah Walk Townhomes, LLC, a Mississippi limited liability company, dated July 25, 2024 and recorded in Instrument 2024-0014045-T-J1 of the records of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi (the "Deed of Trust"), does hereby consent to the recording of this Declaration of Conditions, Covenants and Restrictions ("Declaration"). Furthermore, Lender does hereby subordinate in all respects its interest in and to the property described in the Deed of Trust to this Declaration; provided, however, that the lien of the Association for assessments under the Declaration shall be subordinate to the lien of Lender under the Deed of Trust, as provided in Section 4.10 of the Declaration. Lender does hereby acknowledge and agree that this Declaration shall be given priority over the Deed of Trust, and shall be unaffected by any default, foreclosure or exercise of any other remedy under the Deed of Trust, the same as if this Declaration were executed, delivered and recorded prior to the execution and recording of the Deed of Trust.

IN WITNESS WHEREOF, Lender has caused this Consent and Subordination to be executed by and through its duly authorized representative as of the 29 day of May, 2025.

D.R. Horton, Inc. - Birmingham, an Alabama corporation

By: _____
Sara F. Byrd
As Its Assistant Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Sara F. Byrd, who acknowledged that she is the Assistant Secretary of D.R. Horton, Inc. - Birmingham, an Alabama corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

STATE OF MISSISSIPPI
ROWENA F D'ANGELO
NOTARY PUBLIC
Harrison County
My Commission Expires
August 19, 2025
COMMISSION NUMBER 50003

_____
Notary Public
My Commission Expires: 8/19/2025

EXHIBIT "B"
DESCRIPTION OF THE ADDITIONAL PROPERTY

East ½ of the Southwest ¼ of Section 27, Township 6 South, Range 11 West, Harrison County, First Judicial District, Mississippi.

LESS AND EXCEPT:

Lots 1 through 10, all common areas, and all other property within the Swan Landing Estates – Phase One Subdivision as shown on the plat recorded in Plat Book 64, Pages 42-43 in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

1st JUDICIAL DISTRICT
INSTRUMENT 2025-0010519-D-J1
FILED/RECORDED 5/30/2025 11:46:01 AM
TOTAL FEES $27.00
3 PAGES RECORDED

THIS INSTRUMENT WAS PREPARED BY:
Sabrina B. Ruffin, MSB#103659
Hand Arendall Harrison Sale LLC
104 Saint Francis Street, Suite 300
Mobile, AL 36602
Residence No.: N/A
Business No.: (251) 432-5511

GRANTOR'S ADDRESS AND TELEPHONE NUMBER:
Savannah Walk Townhomes, LLC
919 2nd Street
Gulfport, Mississippi 39501
Residence No.: N/A
Business No.: (228) 596-4471

WHEN RECORDED RETURN TO:
DHI Title of Alabama, Inc.
1641 Popps Ferry Road, Building A-1
Biloxi, Mississippi 39532
Residence No.: N/A
Business No.: (228) 207-1940

GRANTEE'S ADDRESS AND TELEPHONE NUMBER:
D.R. Horton, Inc. - Birmingham
1641 Popps Ferry Road, Building B
Biloxi, Mississippi 39532
Residence No.: N/A
Business No.: (228) 207-1940

Indexing Instructions: Lots 1 – 10, Swan Landing Estates – Phase One, a subdivision, according to the official map thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 64, Page 42.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

ASSIGNMENT OF DECLARANT'S RIGHTS

THIS ASSIGNMENT OF DECLARANT'S RIGHTS (this "Agreement") is made and entered into as of the 29 day of May, 2025 (the "Effective Date"), by **SAVANNAH WALK TOWNHOMES, LLC**, a Mississippi limited liability company ("Assignor"), to and for the benefit of **D.R. HORTON, INC. – BIRMINGHAM**, an Alabama corporation ("Assignee").

Recitals:

Assignor is the developer of Swan Lake Estates – Phase One subdivision (the "Subdivision"), according to plat thereof recorded at Plat Book 64, Pages 42-43, in the records of the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi (the "Public Records"). In connection therewith, Assignor executed and recorded that certain Declaration of Conditions, Covenants and Restrictions of Swan Landing Estates Subdivision at 2025-0010489-D-J1 of the Public Records (the "Declaration").

Agreement:

NOW THEREFORE, for and in consideration of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, Assignor, intending to be legally bound, hereby covenants and agrees for the benefit of Assignee as follows:

1. Assignment. Assignor hereby assigns, transfers, conveys and sets over unto Assignee and Assignee's successors and assigns all of Assignor's rights, privileges, title and interest (a) in, to and under the Declaration, including, without limitation, all rights as "Declarant" under the Declaration, and (b) as the declarant of the Subdivision and under the Declaration (collectively, the "Declarant's Rights"). From and after the Effective Date, Assignee shall be vested with all rights and privileges to act as the "Declarant" under the Declaration.

2. Warranty of Title. Assignor represents and warrants to Assignee that Assignor is the lawful owner and holder of the Declarant's Rights, and that Assignor's interest in and to the Declarant's Rights is free from all pledges, security interests, mortgages, liens and encumbrances of any kind or nature whatsoever.

3. Indemnification. Assignor will indemnify and hold Assignee harmless from and against, and shall promptly defend Assignee from and reimburse Assignee for, any and all losses, damages, costs and expenses, (including, without limitation, reasonable attorneys' fees and other legal costs and expenses), which Assignee may at any time suffer or incur, to the extent resulting from acts of Assignor as Declarant under the Declaration occurring on or before the Effective Date.

4. No Assumption. Assignor hereby acknowledges and agrees that Assignee is not assuming any liabilities, duties or obligations of the Declarant under the Declaration nor any other documents of the Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation. Nothing herein shall make Assignee a successor developer under the Declaration or applicable law and/or otherwise or make Assignee liable or obligated for any statement, representation, warranty, act or omission of Assignor or as a developer generally.

5. Miscellaneous. This Agreement shall be construed in accordance with the laws of the State of Mississippi. The headings in this Agreement are inserted for convenience and identification only and are in no way intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof. The "Recitals" set forth hereinabove are true and correct in all respects and form an integral part of this Agreement, the same as if they were set forth in the numbered paragraphs hereof.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, Assignor has caused this instrument to be executed effective May 29, 2025, although actually executed on the date set forth in the acknowledgement below.

SAVANNAH WALK TOWNHOMES, LLC, a Mississippi limited liability company

By: KLJ CRE, Corp., a Mississippi corporation,
As Its: Authorized Member

By: _____
Name: Kenneth Jones, II
As Its: President

By: Phelan Engineering, LLC,
a Mississippi limited liability company
As Its: Authorized Member

By: _____
Name: Andrew Phelan
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the President of KLJ CRE, Corp., a Mississippi corporation, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

STATE OF MISSISSIPPI
ROWENA F D'ANGELO
NOTARY PUBLIC
Harrison County
My Commission Expires
August 19, 2025
COMMISSION NUMBER 50003

_____
NOTARY PUBLIC
My Commission Expires: 8/19/2025

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Andrew Phelan, who acknowledged that he is the Manager of Phelan Engineering, LLC, a Mississippi limited liability company, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

STATE OF MISSISSIPPI
ROWENA F D'ANGELO
NOTARY PUBLIC
Harrison County
My Commission Expires
August 19, 2025
COMMISSION NUMBER 50003

_____
NOTARY PUBLIC
My Commission Expires: 8/19/2025

Docusign Envelope ID: FA8ED6DA-7C53-400B-87F8-B2F9B7597943

Resolution of Savannah Walk Townhomes, LLC

Effective March 18, 2025

The undersigned constituting the members of Savannah Walk Townhomes, LLC, a Mississippi Limited Liability Company (the "Company'), do hereby adopt the following resolutions at a duly called meeting of the Members of the Company:

WHEREAS, the Members are developing the property known as Swan Landing Subdivision located in Gulfport, Mississippi; and

WHEREAS, the Members desire to finalize the development by adding entrance monuments and preparing documents for Final Plat with the City of Gulfport;

NOW, THEREFORE, BE IT RESOLVED, that the Members agree to allow Kenneth Jones of KLJ CRE, Corp, as Member, of the Company is hereby authorized and directed to represent the Company in any actions related to variances needed for entrance monument and execution of any documents required for Final Plat of all phases of the subdivision with the City of Gulfport.

FURTHERMORE, this Resolution shall remain in effect until expressly terminated in writing by the Company's members.

IN WITNESS WHEREOF, below are signatures of the members of the Company effective as of the date set forth above.

DocuSigned by:
FE636FF1E319479...
3/18/2025
KLJ CRE, Corp Date

Signed by:
Andy Phelan
79F078C1400A41B...
3/18/2025
Phelan Engineering, LLC Date

DocuSigned by:
JOSEPH RAFFEO
0D0BACB097B3486...
3/18/2025
Bottom 2 Top Construction, LLC Date

docusign

Certificate Of Completion

Envelope Id: FA8ED6DA-7C53-400B-87F8-B2F9B7597943
Status: Completed
Subject: Complete with Docusign: Corporate Resolution - sign and plat.pdf
Source Envelope:
Document Pages: 1
Signatures: 3
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Kenneth Jones
P.O. Box 442
Ocean Springs, 39566
kjonescbc@gmail.com
IP Address: 24.116.41.160

Record Tracking

Status: Original
3/18/2025 9:49:43 AM
Holder: Kenneth Jones
kjonescbc@gmail.com
Location: DocuSign

Signer Events	Signature	Timestamp
Andy Phelan andy@gcdevelopmentdesign.com Security Level: Email, Account Authentication (None)	Signed by: Andy Phelan 79F078C1400A41B... Signature Adoption: Pre-selected Style Using IP Address: 162.206.149.59	Sent: 3/18/2025 9:51:44 AM Viewed: 3/18/2025 11:53:35 AM Signed: 3/18/2025 11:53:48 AM
Electronic Record and Signature Disclosure: Accepted: 3/18/2025 11:53:35 AM ID: a831804b-13d0-43fa-b3ff-c1988aec2ada		
JOSEPH RAFFEO jraffeo@bottom2top.net owner Bottom 2 Top Security Level: Email, Account Authentication (None)	DocuSigned by: JOSEPH RAFFEO 0DDBACB097B3486... Signature Adoption: Pre-selected Style Using IP Address: 198.182.179.44 Signed using mobile	Sent: 3/18/2025 9:51:45 AM Viewed: 3/18/2025 9:58:26 AM Signed: 3/18/2025 9:58:45 AM
Electronic Record and Signature Disclosure: Accepted: 3/18/2025 9:58:26 AM ID: 16a606f2-18a2-491c-8080-edf78b26998b		
Kenneth Jones kjonescbc@gmail.com Member Gulf Coast Development & Design, LLC Security Level: Email, Account Authentication (None)	DocuSigned by: FE836FF1E319479... Signature Adoption: Drawn on Device Using IP Address: 24.116.41.160	Sent: 3/18/2025 9:51:45 AM Viewed: 3/18/2025 9:51:51 AM Signed: 3/18/2025 9:51:55 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Witness Events	**Signature**	**Timestamp**
Notary Events	**Signature**	**Timestamp**
Envelope Summary Events	**Status**	**Timestamps**
Envelope Sent	Hashed/Encrypted	3/18/2025 9:51:45 AM
Certified Delivered	Security Checked	3/18/2025 9:51:51 AM
Signing Complete	Security Checked	3/18/2025 9:51:55 AM
Completed	Security Checked	3/18/2025 11:53:48 AM
Payment Events	**Status**	**Timestamps**
Electronic Record and Signature Disclosure		

1st JUDICIAL DISTRICT
Instrument 2024-00210581-D-JZ
Filed/Recorded 06/05/2024 2:31:01 PM
Total Fees 26.00
4 Pages Recorded

WARRANTY DEED COVER

Prepared by and return to:
Donald R. Jones, #3197
Donald R. Jones, Attorney, PLLC
1605 23rd Avenue
Gulfport, MS 39501
228-864-8965

INDEX: E1/2 of SW1/4, Section 27-6-11

GRANTOR:
THE FLAIR FAMILY, LLC
614 Willowridge Drive
Luling, LA 70070
504-628-8256

ALAN TIMOTHY FLAIR, Individually, 614 Willowridge Drive, Luling, LA 70070,
504-628-8256

GUSTAVE B. FLAIR, Individually, 127 Dogwood Drive, Covington, LA 70433,
504-495-9705

BEATRICE A. FLAIR, Individually, 225 Gulf Drive, Waveland, MS 39576,
504-400-9084

GRANTEE:
SAVANNAH WALK TOWNHOMES, LLC
919 2nd Street
Gulfport, MS 39501
228-596-4471

Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #235090

Return to:
Donald R. Jones
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

Index: E1/2 of SW1/4, Section 27-6-11

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, THE FLAIR FAMILY, LLC, and ALAN TIMOTHY FLAIR, Individually, GUSTAVE B. FLAIR, Individually, and BEATRICE A. FLAIR, Individually, 614 Willowridge Drive, Luling, LA 70070, 504-628-8256, do hereby sell, convey and warrant unto SAVANNAH WALK TOWNHOMES, LLC, 919 2nd Street, Gulfport, MS 39501, 228-596-4471, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

> The East One-half (E1/2) of the Southwest One-fourth (SW1/4) of Section 27, Township 6 South, Range 11 West, in the First Judicial District of Harrison County, Mississippi, less and except any part thereof lying within the boundary of South Swan Road and North Swan Road Extension.
>
> Being the same property acquired by Mrs. Betty Blancand Flair by an act of transfer dated August 14, 1956, recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 412 at Page 105, pursuant to Order dated August 9, 1956, of the Chancery Court of the First Judicial District of Harrison County, Mississippi, for the Estate of Gus Blancand, Cause Number 35,851. Subject parcel having been subsequently conveyed to The Flair Family, L.L.C., by an Act of Transfer dated December

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, THE FLAIR FAMILY, LLC, has caused this conveyance to be executed by its duly authorized officers, having first been duly authorized to do so, on this the 5th day of June, 2024.

THE FLAIR FAMILY, LLC

BY: _____
ALAN TIMOTHY FLAIR, Member

BY: _____
GUSTAVE B. FLAIR, Member

BY: _____
BEATRICE A. FLAIR, Member

_____
ALAN TIMOTHY FLAIR, Individually

_____
GUSTAVE B. FLAIR, Individually

_____
BEATRICE A. FLAIR, Individually

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALAN TIMOTHY FLAIR, Member, GUSTAVE B. FLAIR, Member, and BEATRICE A. FLAIR, Member, of THE FLAIR FAMILY, LLC, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of June, 2024.

NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 86082
EVELYN DEE JONES
Commission Expires
Sept. 11, 2027
HARRISON COUNTY

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALAN TIMOTHY FLAIR, GUSTAVE B. FLAIR, and BEATRICE A. FLAIR, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of June, 2024.

NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 86082
EVELYN DEE JONES
Commission Expires
Sept. 11, 2027
HARRISON COUNTY

F0012
Fee: $ 50

Michael Watson
SECRETARY OF STATE

2025198996
Business ID: 1402566
Filed: 03/21/2025 01:12 PM
Michael Watson,
Secretary of State

Articles/Certificate of Amendment

Business Details

Business ID: 1402566 ***Business Name:*** Savannah Walk Townhomes, LLC

Current Parties On Record

Name:	***Address:***
Andrew Phelan *Member*	2515 Havard Ocean Springs, MS 39564

Amended Parties On Record

Name:	***Address:***
Phelan Engineering, LLC *Member*	2515 Havard Ocean Springs, MS 39564
KLJ CRE, Corp. *Member*	919 2nd Street Gulfport, MS 38501
Bottom 2 Top Construction, LLC *Member*	24111 Ryland Ridge Rd Saucier, MS 39574

NAICS Code/Nature of Business

237210 - Land Subdivision

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 ***03/21/2025***.

Name:	***Address:***
Kenneth Jones II *Member*	919 2nd Street Gulfport, MS 39501

F0108
Fee: $

Michael Watson
SECRETARY OF STATE

2025099677

Business ID: 1269573
Filed: 02/13/2025 08:03 AM
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: 1269573
Business Name: Phelan Engineering, LLC
State of Incorporation: MS
Business Email: atphelan1@yahoo.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 2515 Havard Rd
Ocean Springs, MS 39564

Registered Agent

Name: Andrew Phelan
Address: 2515 Havard Rd
Ocean Springs, MS 39564

Managers and Members

Managers

Name:	***Address:***
Andrew Tate Phelan *Manager*	2515 Havard Rd Ocean Springs, MS 39564

Officers

Title/Name:	***Address:***	***Director:***
President:		☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

☑ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

541330 - Engineering Services

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 ***02/13/2025***.

Name:	*Address:*
Andrew Phelan	2515 Havard Road
Other	Ocean Springs, MS 39564

F0108
Fee: $

Michael Watson
SECRETARY OF STATE

2025024777

Business ID: 1132376
Filed: 01/14/2025 01:05 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: 1132376
Business Name: Bottom 2 Top Construction LLC
State of Incorporation: MS
Business Email: jraffeo@bottom2top.net
Phone: (***)***-****
FEIN: **-*******

Principal Address: 16708 Hwy 67
Biloxi, MS 39532

Registered Agent

Name: Sara Louise Fox
Address: 24111 Ryland Ridge Rd
Saucier , MS 39574

Managers and Members

Managers

Name:	***Address:***
Joseph R Raffeo Jr *Manager*	24111 Ryland Ridge Rd. Saucier, MS 39574

Officers

Title/Name:	***Address:***	***Director:***
President: Sara Louise Fox	24111 Ryland Ridge Rd. Saucier, MS 39574	☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

☑ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

221310 - Water Supply and Irrigation Systems

221320 - Sewage Treatment Facilities

237110 - Water and Sewer Line and Related Structures Construction

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 ***01/14/2025***.

Name:	*Address:*
Sara Fox	24111 RYLAND RIDGE RD.
President	Saucier, MS 39574

Officers List

Name:	*Address:*
Joseph R Raffeo Jr *Manager*	24111 Ryland Ridge Rd. Saucier, MS 39574
Sara Louise Fox *President*	24111 Ryland Ridge Rd. Saucier, MS 39574

F0008
Fee: $ 25

Michael Watson
SECRETARY OF STATE

2024329610

Business ID: 1126089
Filed: 05/15/2024 06:05 PM
Michael Watson
Secretary of State

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

2024 Corporate Annual Report

Business Information

Business ID: 1126089
Business Name: KLJ CRE Corp
State of Incorporation: MS
Business Email: kjonescbc@gmail.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 919 2nd Street, 919 2nd Street
Gulfport, MS 39501

Registered Agent

Name: Kenneth Jones II
Address: 919 2nd Street
Gulfport , MS 39501

Officers

Title/Name:	*Address:*	*Director:*
President: Kenneth Jones II	919 2nd Street Gulfport, MS 39501	☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

Stocks

Class:	*Authorized:*	*Series:*	*Issued:*
Common	100		100

NAICS Code/Nature of Business

531210 - Offices of Real Estate Agents and Brokers
237210 - Land Subdivision

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 ***05/15/2024***.

Name:	***Address:***
Kenneth Jones II	919 2nd Street
President	Gulfport, MS 39501

SWAN LANDING ESTATES - PHASE TWO

SOUTH SWAN ROAD - GULFPORT, MS

LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI

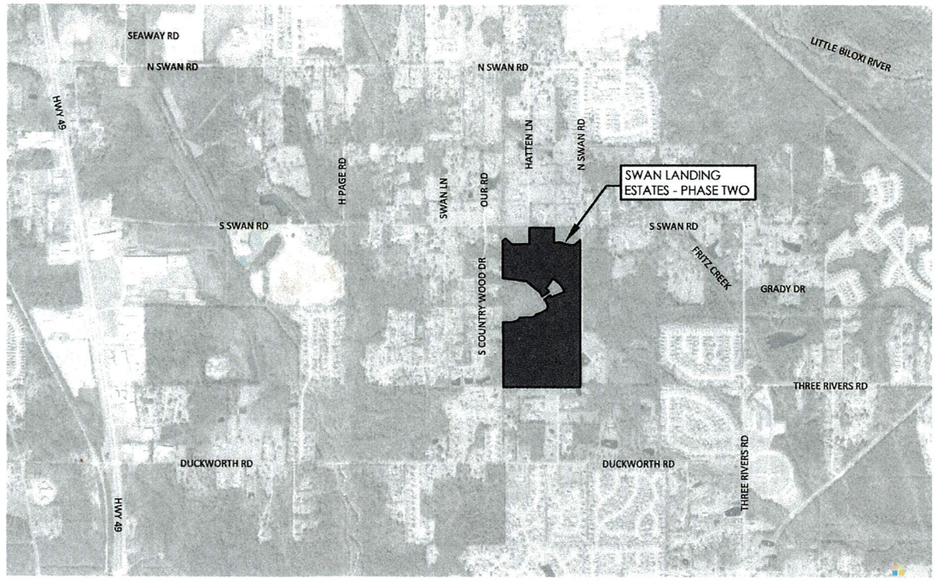
LEGAL DESCRIPTION

A PARCEL OF LAND BEING SITUATED IN THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND OLD CORNER POST AT THE NORTHEAST CORNER OF SOUTH SWAN COUNTRY ESTATES; THENCE RUN SOUTH 00 DEGREES 14 MINUTES 59 SECONDS EAST 226.79 FEET TO A FOUND IRON ROD AT THE SOUTHWEST CORNER OF SWAN LANDING ESTATES PHASE ONE, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE RUN ALONG THE BOUNDARY OF SWAN LANDING ESTATES PHASE ONE AS FOLLOWS: NORTH 49 DEGREES 55 MINUTES 49 SECONDS EAST 65.69 FEET TO A FOUND IRON ROD; SOUTH 48 DEGREES 26 MINUTES 14 SECONDS EAST 146.58 FEET TO A FOUND IRON ROD; NORTH 88 DEGREES 42 MINUTES 14 SECONDS EAST 205.03 FEET TO A FOUND IRON ROD; NORTH 89 DEGREES 59 MINUTES 24 SECONDS EAST 90.00 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 03 MINUTES 38 SECONDS WEST 267.58 FEET TO A FOUND IRON ROD; NORTH 89 DEGREES 56 MINUTES 22 SECONDS EAST 410.00 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 03 MINUTES 38 SECONDS EAST 251.70 FEET TO A FOUND IRON ROD; NORTH 79 DEGREES 19 MINUTES 45 SECONDS EAST 90.55 FEET TO A FOUND IRON ROD; SOUTH 75 DEGREES 21 MINUTES 02 SECONDS EAST 184.03 FEET TO A FOUND IRON ROD; NORTH 87 DEGREES 18 MINUTES 58 SECONDS EAST 89.09 FEET TO A FOUND IRON ROD; NORTH 50 DEGREES 10 MINUTES 51 SECONDS EAST 117.35 FEET TO A FOUND IRON ROD; THENCE LEAVING SAID BOUNDARY OF SWAN LANDING ESTATES PHASE ONE, RUN NORTH 56 DEGREES 56 MINUTES 58 SECONDS EAST 11.90 FEET TO A FOUND IRON ROD ON THE EAST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG SAID EAST LINE AS FOLLOWS: SOUTH 00 DEGREES 13 MINUTES 14 SECONDS EAST 974.14 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 12 MINUTES 54 SECONDS EAST 301.60 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 13 MINUTES 48 SECONDS EAST 270.12 FEET TO A FOUND IRON ROD; SOUTH 00 DEGREES 13 MINUTES 06 SECONDS EAST 881.38 FEET TO A FOUND IRON PIPE AT THE SOUTHEAST CORNER OF SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG THE SOUTH LINE OF SAID SOUTHWEST 1/4 AS FOLLOWS: SOUTH 89 DEGREES 41 MINUTES 39 SECONDS WEST 394.02 FEET TO A FOUND IRON PIPE; SOUTH 89 DEGREES 44 MINUTES 50 SECONDS WEST 666.21 FEET TO A FOUND IRON PIPE; SOUTH 89 DEGREES 31 MINUTES 45 SECONDS WEST 255.12 FEET TO A FOUND IRON PIPE AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG THE WEST LINE OF THE EAST 1/2 OF SAID SOUTHWEST 1/4 AS FOLLOWS: NORTH 00 DEGREES 27 MINUTES 47 SECONDS WEST 477.46 TO A FOUND IRON ROD; NORTH 00 DEGREES 30 MINUTES 10 SECONDS WEST 240.14 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 37 MINUTES 26 SECONDS WEST 199.50 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 18 MINUTES 00 SECONDS WEST 152.18 FEET TO A SET IRON ROD; THENCE LEAVING SAID WEST LINE RUN NORTH 89 DEGREES 50 MINUTES 59 SECONDS EAST 142.16 FEET TO A SET IRON ROD; THENCE RUN NORTH 79 DEGREES 55 MINUTES 10 SECONDS EAST 49.59 FEET TO A SET IRON ROD; THENCE RUN NORTH 69 DEGREES 50 MINUTES 53 SECONDS EAST 39.81 FEET TO A SET IRON ROD; THENCE RUN NORTH 55 DEGREES 34 MINUTES 22 SECONDS EAST 56.38 FEET TO A SET IRON ROD; THENCE RUN NORTH 30 DEGREES 53 MINUTES 16 SECONDS EAST 23.69 FEET TO A SET IRON ROD; THENCE RUN NORTH 87 DEGREES 35 MINUTES 39 SECONDS EAST 214.75 FEET TO A SET IRON ROD; THENCE RUN NORTH 62 DEGREES 01 MINUTE 08 SECONDS EAST 30.22 FEET TO A SET IRON ROD; THENCE RUN NORTH 48 DEGREES 42 MINUTES 04 SECONDS EAST 45.54 FEET TO A SET IRON ROD; THENCE RUN NORTH 69 DEGREES 26 MINUTES 38 SECONDS EAST 74.89 FEET TO A SET IRON ROD; THENCE RUN NORTH 61 DEGREES 07 MINUTES 29 SECONDS EAST 66.53 FEET TO A SET IRON ROD; THENCE RUN NORTH 69 DEGREES 12 MINUTES 03 SECONDS EAST 34.50 FEET TO A SET IRON ROD; THENCE RUN NORTH 40 DEGREES 51 MINUTES 19 SECONDS EAST 36.69 FEET TO A SET IRON ROD; THENCE RUN NORTH 09 DEGREES 21 MINUTES 33 SECONDS EAST 37.00 FEET TO A SET IRON ROD; THENCE RUN NORTH 10 DEGREES 43 MINUTES 50 SECONDS WEST 32.31 TO A SET IRON ROD; THENCE RUN NORTH 20 DEGREES 51 MINUTES 16 SECONDS WEST 44.94 FEET TO A SET IRON ROD; THENCE RUN NORTH 31 DEGREES 00 MINUTES 47 SECONDS WEST 26.57 FEET TO A SET IRON ROD; THENCE RUN NORTH 52 DEGREES 01 MINUTE 46 SECONDS WEST 28.14 FEET TO A SET IRON ROD ON A CURVE TO THE LEFT WITH A RADIUS OF 1,355.00 FEET AND A CHORD BEARING NORTH 54 DEGREES 47 MINUTES 23 SECONDS EAST FOR 124.52 FEET; THENCE RUN ALONG SAID CURVE 124.56 FEET TO A SET IRON ROD; THENCE RUN SOUTH 38 DEGREES 30 MINUTES 37 SECONDS EAST 40.73 FEET TO A SET IRON ROD; THENCE RUN NORTH 67 DEGREES 00 MINUTES 06 SECONDS EAST 235.91 FEET TO A SET IRON ROD ON A CURVE TO THE LEFT WITH A RADIUS OF 430.00 FEET AND A CHORD BEARING NORTH 43 DEGREES 04 MINUTES 52 SECONDS WEST FOR 295.31 FEET; THENCE RUN ALONG SAID CURVE 301.44 FEET TO A SET IRON ROD; THENCE RUN SOUTH 34 DEGREES 52 MINUTES 15 SECONDS WEST 194.01 FEET TO A SET IRON ROD; THENCE RUN SOUTH 38 DEGREES 37 MINUTES 44 SECONDS EAST 75.15 FEET TO A SET IRON ROD ON A CURVE TO THE RIGHT WITH A RADIUS OF 1,295.00 FEET AND A CHORD BEARING SOUTH 54 DEGREES 22 MINUTES 39 SECONDS WEST FOR 135.02 FEET; THENCE RUN ALONG SAID CURVE 135.08 FEET TO A SET IRON ROD; THENCE RUN NORTH 29 DEGREES 58 MINUTES 18 SECONDS WEST 99.39 FEET TO A SET IRON ROD; THENCE RUN NORTH 55 DEGREES 04 MINUTES 26 SECONDS WEST 91.80 FEET TO A SET IRON ROD; THENCE RUN NORTH 49 DEGREES 39 MINUTES 08 SECONDS WEST 176.47 FEET TO A SET IRON ROD; THENCE RUN NORTH 82 DEGREES 41 MINUTES 38 SECONDS WEST 411.75 FEET TO A SET IRON ROD ON THE WEST LINE OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE RUN ALONG SAID WEST LINE AS FOLLOWS: NORTH 00 DEGREES 12 MINUTES 07 SECONDS WEST 399.39 FEET TO A FOUND IRON ROD; NORTH 00 DEGREES 14 MINUTES 59 SECONDS WEST 210.19 FEET BACK TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 63.50 ACRES MORE OR LESS.

SAID PARCEL IS SUBJECT TO ANY EXISTING EASEMENTS AND/OR RIGHTS-OF-WAYS.



OWNER'S CERTIFICATE AND DEDICATION:

THIS IS TO CERTIFY THAT SAVANNAH WALK TOWNHOMES, LLC, A LIMITED LIABILITY COMPANY, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT OF SWAN LANDING ESTATES, PHASE TWO, AND THAT SAID OWNER HEREBY DEDICATES THE EASEMENTS AND ROAD RIGHTS-OF WAY TO THE CITY OF GULFPORT, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. FURTHERMORE, THE OWNER HEREBY DEDICATES TO THE CITY OF GULFPORT FOR MAINTENANCE AND PUBLIC USE FOREVER ALL STREETS, WATER UTILITIES, SEWER UTILITIES AND DRAINAGE FACILITIES THAT ARE WITHIN THE ROAD RIGHTS-OF-WAY, AND CITY OF GULFPORT DEDICATED DRAINAGE EASEMENTS, ALONG WITH THE UTILITIES WITHIN THE EASEMENT FROM FROM THE CUL-DE-SAC OF MAJESTA DRIVE TO S COUNTRY WOOD DRIVE.

WITNESS MY SIGNATURE THIS 18th DAY OF August 2025.

BY: _____ TITLE: President
KENNETH JONES, II

ACKNOWLEDGEMENT:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS 18th DAY OF August, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED KENNETH JONES, II, WHO ACKNOWLEDGED THAT HE IS THE PRESIDENT OF KLJ CRE, CORP., A MISSISSIPPI CORPORATION, ACTING IN ITS CAPACITY AS AUTHORIZED MEMBER OF SAVANNAH WALK TOWNHOMES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID ENTITY, AND AS ITS ACT AND DEED HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT,AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID ENTITY SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 18th DAY OF August 2025.

_____ MY COMMISSION EXPIRES:_____
NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

CITY ENGINEER'S CERTIFICATE OF APPROVAL:

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN. THE CITY ENGINEER'S APPROVAL IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2025

_____
JEREMY HARRISON, P.E.
CITY ENGINEER

CERTIFICATE OF APPROVAL AND ACCEPTANCE:

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE ____ DAY OF _____, 2025.

CITY OF GULFPORT

BY: _____ _____
HUGH D. KEATING — DATE OF EXECUTION
Mayor, City Of Gulfport

BY: _____ _____
F.B. "RUSTY" WALKER, IV — DATE OF EXECUTION
Council President, City of Gulfport

CERTIFICATE OF COMPARISON:

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SWAN LANDING ESTATES, PHASE TWO SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURES THIS _____ DAY OF _____ 2025.

_____ Hollis S. "Pete" Williams
DEPUTY CLERK — HOLLIS S. "PETE" WILLIAMS P.L.S. NO. 02946

SURVEYOR'S CERTIFICATE:

I HOLLIS S. "PETE" WILLIAMS, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

WITNESS MY SIGNATURE AND SEAL THIS 18th DAY OF August 2025.

Hollis S. "Pete" Williams
HOLLIS S. "PETE" WILLIAMS, P.L.S. NO. 02946

HOLLIS S. WILLIAMS, JR. REGISTERED PROFESSIONAL ENGINEER AND LAND SURVEYOR PE-14251 PS-02946 STATE OF MISSISSIPPI

RECORDING CERTIFICATE:

FILED AND RECORDED IN DUPLICATE ON THIS ____ DAY OF _____, 2025, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK ____ ON PAGES ____.

_____
ANGELA THRASH
CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

BY: _____
DEPUTY CLERK

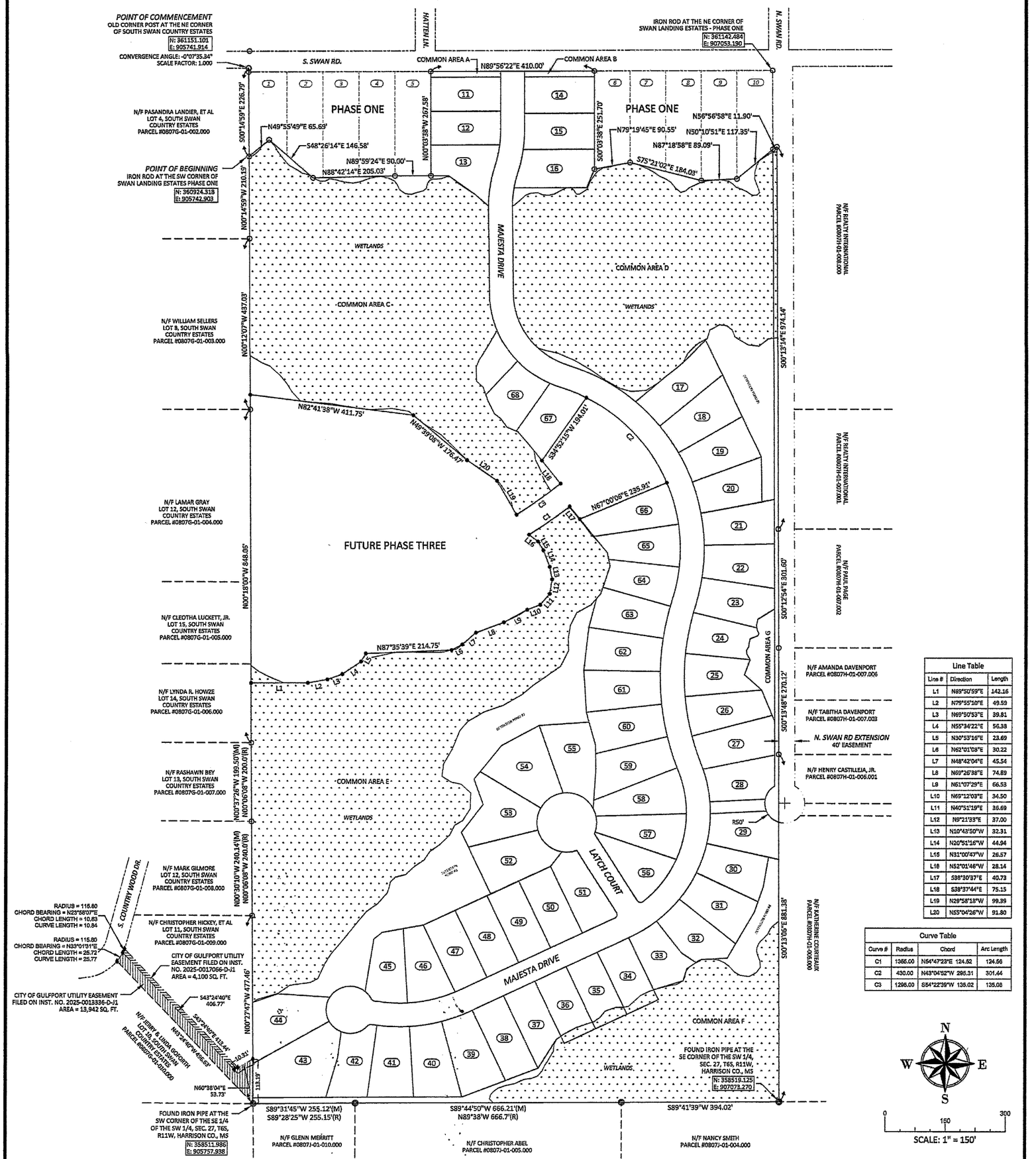
SHEET 1 OF 4 | PROJECT NO.: 2448

W ENGINEERING, P.A.
301 Central Ave East
Wiggins, MS 39577
Office 601-928-5981
pw@weng-ms.com

SWAN LANDING ESTATES - PHASE TWO

SOUTH SWAN ROAD - GULFPORT, MS

LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI



Line Table		
Line #	Direction	Length
L1	N89°50'59"E	142.16
L2	N79°55'10"E	49.59
L3	N69°50'53"E	39.81
L4	N55°34'22"E	56.38
L5	N30°53'16"E	23.69
L6	N62°01'08"E	30.22
L7	N48°42'04"E	45.54
L8	N69°26'38"E	74.89
L9	N61°07'29"E	66.53
L10	N69°12'03"E	34.50
L11	N40°51'19"E	36.69
L12	N9°21'33"E	37.00
L13	N10°43'50"W	32.31
L14	N20°51'16"W	44.94
L15	N31°00'47"W	26.57
L16	N52°01'46"W	28.14
L17	S38°30'37"E	40.73
L18	S38°37'44"E	75.15
L19	N29°58'18"W	99.39
L20	N55°04'26"W	91.80

Curve Table			
Curve #	Radius	Chord	Arc Length
C1	1365.00	N54°47'23"E 124.52	124.56
C2	430.00	N43°04'52"W 295.31	301.44
C3	1296.00	S54°22'39"W 135.02	135.08

TOTAL AREA REPORT:		
LOTS 11 thru 68:	1,011,097.94 SF	23.21 AC.
COMMON AREAS:	1,501,496.52 SF	34.47 AC.
RIGHT-OF-WAY DEDICATION:	253,377.01 SF	5.82 AC.
TOTAL AREA	*2,765,971.47 SF*	*63.50 AC.*

LEGEND	
○	- OLD CORNER POST
◎	- FOUND IRON PIPE
○	- FOUND IRON ROD
●	- SET IRON ROD
♦	- IRON ROD SET FOR CITY OF GULFPORT UTILITY EASEMENT
(M)	- AS MEASURED
(R)	- AS PER RECORD

SHEET 2 OF 4 | PROJECT NO.: 2448

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SWAN LANDING ESTATES - PHASE TWO

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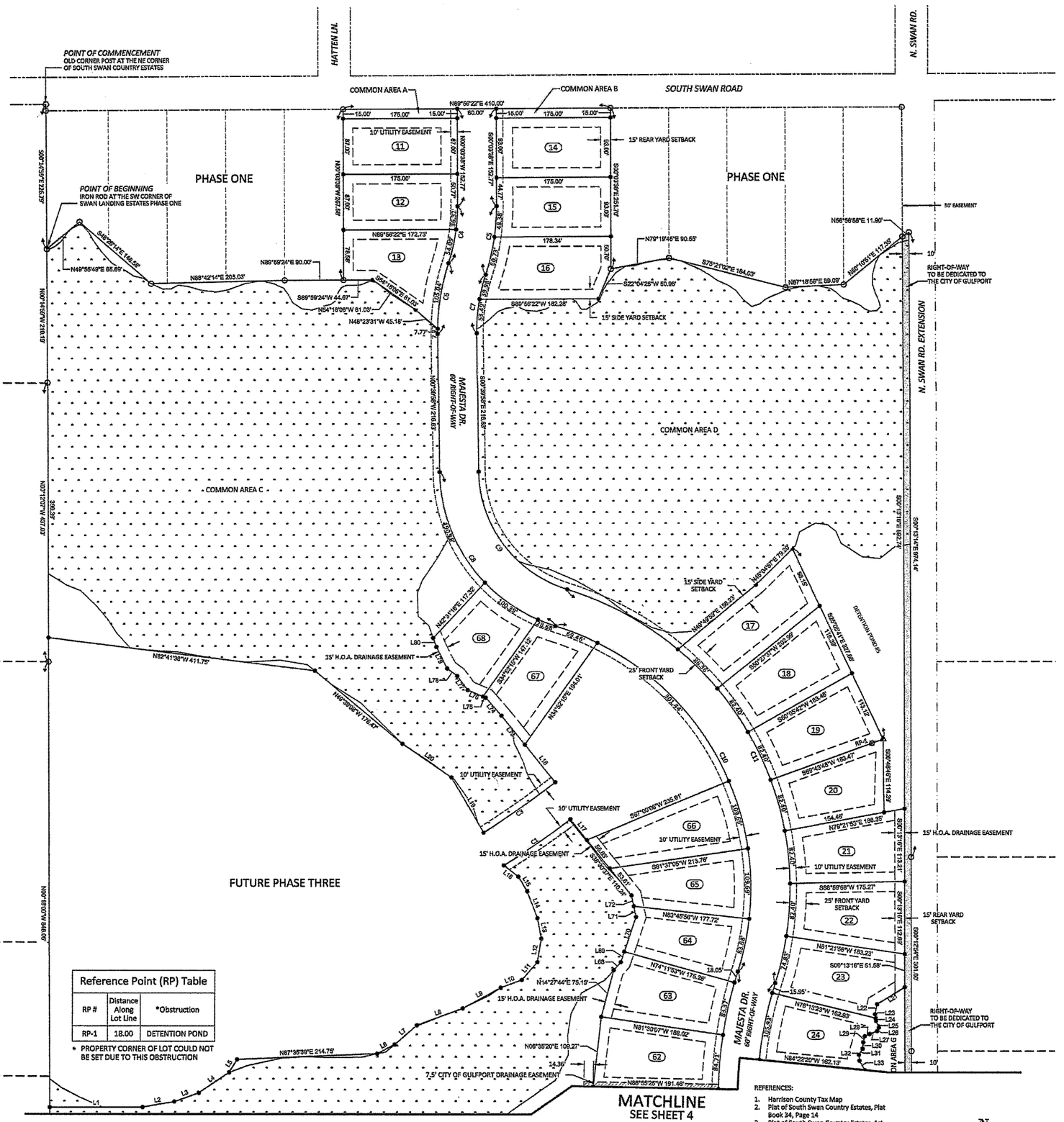
LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI



Reference Point (RP) Table		
RP #	Distance Along Lot Line	*Obstruction
RP-1	18.00	DETENTION POND

* PROPERTY CORNER OF LOT COULD NOT BE SET DUE TO THIS OBSTRUCTION

Lot Size Table			Lot Size Table			Lot Size Table		
Lot #	Area Sq. Ft.	Area Acres	Lot #	Area Sq. Ft.	Area Acres	Lot #	Area Sq. Ft.	Area Acres
11	15225.00	0.35	18	18867.76	0.43	62	18275.75	0.42
12	15197.61	0.35	19	17757.62	0.41	63	17387.24	0.40
13	16832.90	0.39	20	16133.19	0.37	64	15197.08	0.35
14	16275.00	0.37	21	17466.62	0.40	65	16491.17	0.38
15	16328.57	0.37	22	17293.11	0.40	66	18288.85	0.42
16	18082.58	0.42	23	17602.64	0.40	67	16234.40	0.37
17	19158.28	0.44	24	15003.13	0.34	68	15006.75	0.34

NOTES:

1. ALL BEARINGS ON THIS PLAT ARE REFERENCED TO AND BASED ON MISSISSIPPI STATE PLANE GRID NORTH (EAST ZONE - NAD 83) AS DERIVED BY HIGH PRECISION GPS SURVEY USING TRIMBLE R-10 BASE AND R12 ROVER IN REAL TIME KINEMATIC MODE.
2. SURVEY CLASS - "B"
3. MONUMENTS SET ARE 1/2"x18" IRON RODS WITH CAPS THAT READS W ENG PA PLS-02946, UNLESS NOTED OTHERWISE
4. DATE OF FIELD SURVEY 05/23/2025.
5. THIS PROPERTY IS LOCATED IN FLOOD ZONES "X" UNSHADED, AS PER FEMA MAP NUMBER 28047C0255H, DATED DECEMBER 21, 2017.
6. THIS PROPERTY IS LOCATED IN THE CITY OF GULFPORT PLANNING ZONE R-1-15.
7. ALL MINIMUM SETBACKS SHALL BE IN ACCORDANCE WITH THE CITY OF GULFPORT LAND DEVELOPMENT MUNICODE.
8. ANY DETENTION POND, COMMON AREA AND LANDSCAPED AREAS SHALL NOT BE MAINTAINED OR OWNED BY THE CITY OF GULFPORT, BUT SHALL RATHER BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION, IF ESTABLISHED, OR IN THE EVENT A HOMEOWNERS ASSOCIATION IS NOT ESTABLISHED, THE OWNERSHIP AND MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE AGGREGATE LOT OWNERS.
9. NO PRIVATE USE IMPROVEMENTS ALLOWED IN ANY EASEMENT AREAS.
10. NO STRUCTURES TO BUILT IN DEDICATED EASEMENTS.
11. TOTAL NUMBER OF LOTS = 58.

DENOTES CITY OF GULFPORT DRAINAGE EASEMENT

BUILDING SETBACKS:

FRONT YARD:	25 FEET
REAR YARD:	15 FEET
SIDE YARD:	15 FEET

REFERENCES:

1. Harrison County Tax Map
2. Plat of South Swan Country Estates, Plat Book 34, Page 14
3. Plat of South Swan Country Estates, 1st Addition, Plat Book 36, Page 7
4. Plat of Duckworth Road Estates, Plat Book 56, Page 24
5. Deed Book 1494, Page 561
6. Deed Book 2008, Page 8989 D-J1
7. Deed Book 2016, Page 9569 D-J1
8. Deed Book 2011, Page 3690 D-J1
9. Deed Book 2014, Page 7553 D-J1
10. Deed Book 2019, Page 9435 D-J1
11. Deed Book 2021, Page 1174 D-J1
12. Deed Book 2021, Page 8136 D-J1
13. Deed Book 2012, Page 7858 D-J1
14. Deed Book 2012, Page 7857 D-J1
15. Deed Book 2010, Page 3325 D-J1
16. Deed Book 2004, Page 10963 D-J1
17. Deed Book 1502, Page 213

N
W E
S
0 100 200
SCALE: 1" = 100'

LEGEND	SHEET 3 OF 4	PROJECT NO.: 2448
○ - OLD CORNER POST ● - FOUND IRON PIPE ○ - FOUND IRON ROD ■ - SET IRON ROD RP-1 - REFERENCE POINT ♦ - IRON ROD SET FOR CITY OF GULFPORT UTILITY EASEMENT ▲ - LOT CORNER NOT SET DUE TO OBSTRUCTION	W ENGINEERING, P.A.	

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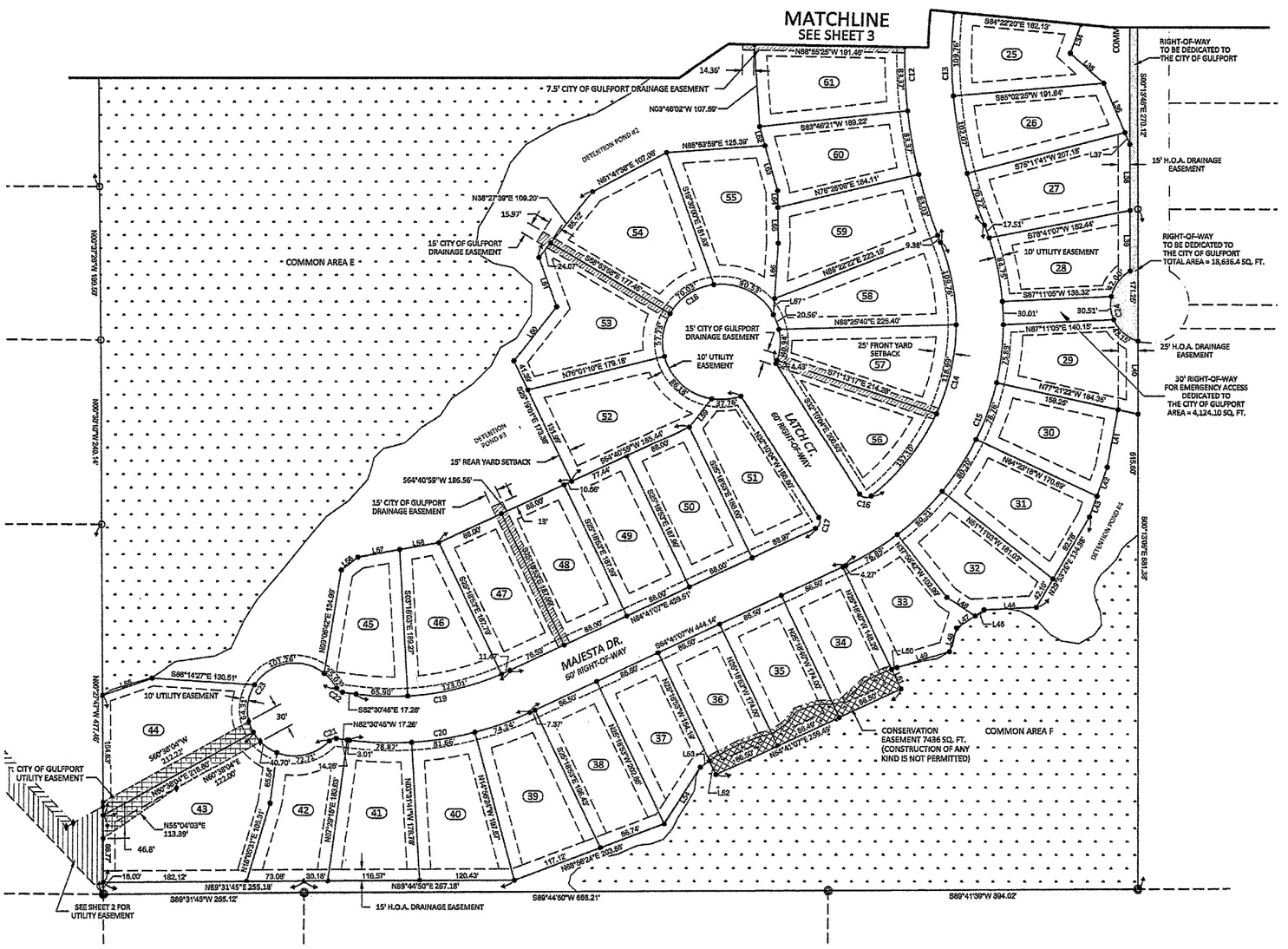

Lot Size Table			Lot Size Table		
Lot #	Area Sq. Ft.	Area Acres	Lot #	Area Sq. Ft.	Area Acres
26	15560.02	0.36	44	22081.22	0.51
26	17008.62	0.39	45	15959.83	0.37
27	18593.69	0.43	46	16423.53	0.38
28	16028.04	0.37	47	16541.82	0.38
29	16853.02	0.39	48	16542.84	0.38
30	16000.27	0.37	49	16543.14	0.38
31	17635.09	0.40	50	16543.44	0.38
32	16400.32	0.38	51	17634.90	0.40
33	15100.97	0.35	52	20832.69	0.48
34	15051.00	0.35	53	20719.90	0.48
35	15050.31	0.35	54	23032.03	0.53
36	15051.00	0.35	55	19986.91	0.46
37	15220.32	0.35	56	16058.81	0.37
38	17269.23	0.40	57	17520.33	0.40
39	19377.57	0.44	58	18060.09	0.41
40	18655.40	0.43	59	19539.18	0.45
41	17761.75	0.41	60	17426.42	0.40
42	15656.51	0.36	61	18054.90	0.41
43	29237.78	0.67			

Line Table			Line Table			Line Table			Line Table		
Line #	Direction	Length	Line #	Direction	Length	Line #	Direction	Length	Line #	Direction	Length
L21	S55°09'03"W	49.66	L36	S22°45'49"E	69.47	L51	S25°18'40"E	27.71	L66	S3°41'27"W	72.22
L22	S11°22'13"W	16.14	L37	S22°45'42"E	18.52	L52	N25°18'53"W	19.81	L67	S3°41'27"W	20.71
L23	S8°28'16"E	5.86	L38	S0°13'16"E	85.48	L53	S53°50'31"W	14.08	L68	N40°36'05"E	16.46
L24	S8°28'16"E	4.45	L39	S0°13'16"E	78.66	L54	S32°20'11"W	86.02	L69	N18°21'46"E	17.00
L25	S22°37'12"E	11.28	L40	S0°13'06"E	94.53	L55	N70°25'40"E	66.83	L70	N18°12'48"E	56.63
L26	S26°33'54"W	6.31	L41	S9°55'28"W	76.83	L56	N51°16'27"E	26.80	L71	N11°36'17"W	17.20
L27	S68°57'45"W	12.09	L42	S19°00'51"W	39.90	L57	N79°37'06"E	53.89	L72	N11°36'17"W	17.32
L28	S64°47'56"W	8.15	L43	S19°00'51"W	28.51	L58	N79°37'06"E	50.48	L73	N38°37'44"W	57.68
L29	S14°02'10"W	9.84	L44	S86°54'18"W	66.54	L59	N37°19'05"E	46.76	L74	N40°36'05"W	36.88
L30	S4°58'11"W	10.02	L45	S55°57'15"W	13.67	L60	N37°35'36"E	89.07	L75	N66°42'30"W	4.59
L31	S31°09'33"W	10.90	L46	N56°24'37"W	43.13	L61	N19°33'30"W	67.91	L76	N66°42'30"W	25.75
L32	S5°42'38"E	9.30	L47	S55°57'15"W	28.20	L62	N15°30'44"W	25.56	L77	N36°14'23"W	27.28
L33	S28°13'02"E	16.63	L48	S16°41'57"W	31.95	L63	S15°30'44"E	60.20	L78	N52°07'17"W	19.55
L34	S19°37'58"W	40.48	L49	S72°55'08"W	69.74	L64	S0°51'49"E	21.52	L79	N25°58'53"W	37.82
L35	S47°28'19"E	57.71	L50	S70°16'40"W	7.16	L65	S0°51'49"E	46.37	L80	N19°17'09"W	14.51

Curve Table				Curve Table			
Curve #	Radius	Chord	Arc Length	Curve #	Radius	Chord	Arc Length
C4	290.00	N8°52'14"E 90.04	90.41	C15	348.00	S21°31'36"W 476.04	524.22
C5	350.00	S8°52'14"W 108.67	109.11	C16	10.00	S80°30'20"E 14.94	16.87
C6	360.00	N8°34'04"E 112.32	112.81	C17	10.00	N16°18'32"E 14.98	16.90
C7	290.00	S6°34'04"W 93.07	93.47	C18	75.00	N46°10'28"E 61.25	408.15
C8	256.00	N36°32'34"W 298.58	319.35	C19	360.00	N81°06'11"E 197.65	200.38
C9	190.00	S36°32'34"E 228.66	244.21	C20	410.00	S81°06'11"W 231.53	234.73
C10	430.00	N27°31'04"W 607.07	673.96	C21	10.00	S69°54'46"W 9.26	9.53
C11	490.00	S27°31'04"E 691.77	768.01	C22	10.00	S54°56'16"E 9.28	9.53
C12	654.00	N2°07'16"W 438.74	446.29	C23	60.00	N7°29'15"E 66.57	304.00
C13	594.00	S2°07'16"E 398.67	404.44	C24	60.00	S6°29'14"E 91.54	115.66
C14	288.00	N14°46'53"E 341.74	365.86				

DENOTES CITY OF GULFPORT DRAINAGE EASEMENT

0 100 200

SCALE: 1" = 100'

BUILDING SETBACKS:

FRONT YARD:	25 FEET
REAR YARD:	15 FEET
SIDE YARD:	15 FEET

LEGEND
○ - OLD CORNER POST
◎ - FOUND IRON PIPE
○ - FOUND IRON ROD
● - SET IRON ROD
RP-1 ⊗ - REFERENCE POINT
◆ - IRON ROD SET FOR CITY OF GULFPORT UTILITY EASEMENT
▲ - LOT CORNER NOT SET DUE TO OBSTRUCTION

SHEET 4 OF 4 | PROJECT NO.: 2448

W ENGINEERING, P.A.

301 Central Ave East
Wiggins, MS 39577

Office 601-928-5981
pw@weng-ms.com

McClatchy

The Beaufort Gazette
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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	IPL0266393	Legal Ad - IPL0266393	Final Plat 2510CC116	1.0	30.0L

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

LEGAL NOTICE
PUBLIC HEARING

In conformance with Chapter 9, Article III of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, September 2, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2510CC116, by Savannah Walk Townhomes LLC, Tax Parcel 0807G-01-001.000, seeking approval for 58 Lot Subdivision with 6 out parcels (Swan Landing Estates Phase 2), South Swan Road, Zoned R-1-15 (Single-Family), Ward 7.

This is the 21st day of August 2025
F.B. "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0266393
Aug 24 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:
08/24/25 Print

Print Tearsheet Link

Marketplace Link

Amanda Rodela

DIGITALLY SIGNED

Amanda Rodela

Sherry J Chasteen

DIGITALLY SIGNED

Sworn to and subscribed before me on Aug 25, 2025, 10:29 AM ED

NOTARY PUBLIC STATE OF TEXAS
SHERRY J CHASTEEN
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 125328493
MY COMMISSION EXPIRES 4/16/2029

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

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

WHEREAS, the City of Gulfport's Governing Authority has previously enacted ordinances over the years that regulate public/commercial building construction in the City of Gulfport as well as that set and/or waive the fees charged by the City in conjunction 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 in the City's Code of Ordinances, and which presently reads as published as follows:

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

WHEREAS, the City's Governing Authority 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 Governing Authority 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, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

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 3, Article II 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. 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.

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 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.

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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 9-29 IN CHAPTER 9, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, ASSOCIATED WITH THE ARCHITECTURAL REVIEW COMMITTEE, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi, adopted an Ordinance on December 6, 2022, that established an "Architectural Review Committee" for the City of Gulfport and which set out therein the duties and functions of this Committee, and which Ordinance was later codified as Section 9-29 in the City's Code of Ordinances and presently appears as follows in its published form:

Sec. 9-29. - Architectural review committee.

(a) There is hereby created an architectural review committee. The Gulfport Architectural Review Committee (ARC) shall consist of five (5) members who shall be qualified electors and who shall serve without pay. Members shall be at large except that no ward may have more than two (2) representatives on the committee at any time. The mayor shall appoint all members of the ARC, and appointments shall require confirmation by affirmative vote of a majority of the city council. The department of urban development may make recommendations for ARC membership to the mayor.

(b) Initially, members shall be appointed, as follows: Member "A" shall serve one (1) year, Member "B" shall serve two (2) years, Member "C" shall serve three (3) years and Members "D" and "E" shall serve four (4) years. Thereafter, the regular term of office of each member of the ARC shall be four (4) years from the date of expiration of the term of the prior member. Terms shall begin on January 1 and expire on December 31 of each year.

(c) Each ARC member shall serve for the term set forth herein and the seat shall be vacated upon expiration of the term unless the commissioner is reappointed by the mayor and confirmed by affirmative vote of a majority of the city council present and voting. A commissioner may serve less than four (4) years if appointed in the middle of a term.

(d) The ARC shall:

(1) Elect its officers;
(2) Adopt and amend its bylaws with city council approval;
(3) Keep minutes of all regular and special meetings;
(4) Establish the place, date, and time of meetings; and
(5) Make recommendations regarding staff needs to the mayor and city council.

(e) The ARC shall have the authority to perform and carry out the duties and functions as set out in City of Gulfport Code of Ordinances and such other duties and functions as may from time to time be assigned.

WHEREAS, certain provisions contained within Section 9-29 of the Code of Ordinances are in need of amendment, and the City's Governing Authority does hereby find that the amendments as set out below should be adopted as being in the best interests of the City.

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 9, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 9-29. - Architectural review committee.

(a) There is hereby created an architectural review committee. The Gulfport Architectural Review Committee (ARC) shall consist of five (5) members who shall be qualified electors **of the City of Gulfport** and who shall serve without **compensation or** pay. Members shall be at large except that no ward may have more than two (2) representatives on the committee at any time. The mayor shall appoint all members of the ARC, and appointments shall require confirmation by affirmative vote of a majority of the city council. The department of urban development may make recommendations for ARC membership to the

mayor.

(b) Initially, members shall be appointed, as follows: Member "A" shall serve one (1) year, Member "B" shall serve two (2) years, Member "C" shall serve three (3) years and Members "D" and "E" shall serve four (4) years. Thereafter, the regular term of office of each member of the ARC shall be four (4) years from the date of expiration of the term of the prior member. Terms shall begin on January 1 and expire on December 31 of each year.

(c) Each ARC member shall serve for the term set forth herein and the seat shall be vacated upon expiration of the term unless the commissioner is reappointed by the mayor and confirmed by affirmative vote of a majority of the city council present and voting. A commissioner may serve less than four (4) years if appointed in the middle of a term.

(d) The ARC shall:

(1) Elect its officers;
(2) Adopt and amend its bylaws with city council approval;
(3) Keep minutes of all regular and special meetings;
(4) Establish the place, date, and time of meetings; and
(5) Make recommendations regarding staff needs to the mayor and city council.

(e) The ARC shall have the authority to perform and carry out the duties and functions as set out in City of Gulfport Code of Ordinances and such other duties and functions as may from time to time be assigned.

(f) Unless otherwise specifically addressed elsewhere in the Code of Ordinances, anyone aggrieved by a decision of the Architectural Review Committee may appeal such decision to the City of Gulfport's Planning Commission, provided the aggrieved person submits a written notice of appeal to the City's Director of the Department of Urban Development within ten (10) days of the date the decision was adopted, issued, or made that sets out the grounds or basis for the appeal, a description of the decision being appealed, and the name, address, phone number and contact information for the person submitting the notice of appeal. Such appeals to the Planning Commission shall be de novo and not based or restricted to whatever record was presented to or created by the Architectural Review Committee in the proceedings below.

SECTION 3. All provisions of Article II, Chapter 9 of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as

heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public health and safety, including the immediate ability to allow the Architectural Review Committee to begin its work, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, this Ordinance shall take effect thirty (30) days after the date of passage.

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 Section 9-29 in Chapter 9, Article II, in the City's Code of Ordinances associated with the City's Architectural Review Committee. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance 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 City Council and Mayor of the City of Gulfport held on ____ day of _____, 2025, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN URBAN RENEWAL DISTRICTS, IN ACCORDANCE WITH MISS. CODE ANN. § 17-21-5, AS AMENDED, EXCLUDING SCHOOL DISTRICT TAXES, AND URGING THE HARRISON COUNTY BOARD OF SUPERVISORS TO PROVIDE FOR EXEMPTIONS QUALIFIED BY THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Legislature of the State of Mississippi, in Miss. Code Ann. § 17-21-5, as amended, has provided a mechanism to encourage the economic revitalization of certain areas of municipalities through the granting of ad valorem tax exemptions for the promotion of redevelopment, urban renewal business, and commerce; and

WHEREAS, more specifically, Miss. Code Ann. § 17-21-5, as amended, provides authority for the Mayor and City Council, as follows:

> (1) The governing authorities of any municipality of this state may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or on a historic landmark site, as determined by the municipality, but only in the event such structures shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the central business district and/or the preservation and revitalization of historic landmark sites or historic preservation districts. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion

of business, commerce or industry in the designated central business district or for the promotion of historic preservation.
(2) The governing authorities of any municipality of this state with a population of twenty thousand (20,000) or more according to the latest federal decennial census, may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structures shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district.
and

WHEREAS, Miss. Code Ann. § 17-21-7, as amended, grants the Harrison County Board of Supervisors the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the Municipality; and

WHEREAS, the City of Gulfport has previously utilized this provision to establish plans for application and approval of ad valorem tax exemptions, excluding taxes for school district purposes, for designated areas in the City of Gulfport; and

WHEREAS, certain areas within the City of Gulfport, including, but not limited to the properties located or to be located in the districts set forth in Miss. Code Ann § 17-21-5 are in continued need of redevelopment and, where applicable, still face economic hurdles stemming from the economic after-effects of Hurricanes Katrina and Zeta, the direct physical damage and effects of those Hurricanes, and the current national, regional and local economic conditions, including but not limited to the increased cost of insurance and construction; and

WHEREAS, successful competition with other localities requires tax incentives to promote capital and commercial investment and development, and the Governing Authority believes that many areas could benefit from the implementation of an incentive program through ad valorem tax exemptions for redevelopment of structures within those areas, which the City would in turn hope to provide another wave of recovery in the City and also assist the City in recovering from the continuing effects of the Hurricanes Katrina and Zeta and the present economic conditions and costs; and

WHEREAS, the Governing Authority finds that prior ad valorem tax exemption plans have encouraged economic revitalization and renewal and finds it in the best interest of the City of Gulfport as a whole to encourage the economic revitalization of those geographic areas found within Urban Renewal Districts created or designated by the City of Gulfport's Governing Authority; and

WHEREAS, in order to fairly and equitably implement these contemplated tax abatement policies for structures, the City should establish certain criteria to designate "approved projects" to utilize in evaluating applications for exemption to determine whether they should be granted or denied, what amounts of the taxes to exempt, and to determine the appropriate duration of any exemption granted; and

WHEREAS, in order to maximize the redevelopment incentive intended by this Ordinance, a similar exemption policy should be adopted by the Harrison County Board of Supervisors with respect to county ad valorem taxes.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That the Governing Authority of the City of Gulfport, Mississippi, does hereby provide an incentive program for applicant property owners in Urban Renewal Districts created or designated by the City's Governing Authority to apply for ad valorem tax exemptions as a tool to aid in economic recovery and redevelopment, as follows:

TAX INCENTIVE PROGRAM TO PROMOTE COMMERCIAL REDEVELOPMENT AND REVITALIZATION WITHIN THE CITY OF GULFPORT, MISSISSIPPI

ARTICLE I

Purpose and goals of the tax exemption program

1.1 The Purpose of the ad valorem tax exemption program is to promote business, commerce, and new commercial development in the designated districts. The goals of the tax exemption program are: to facilitate the reconstruction and redevelopment of areas of the City of Gulfport that were affected directly or indirectly by Hurricanes Katrina and Zeta (among others) and continue to be affected by the current economic climate and high cost of insurance and construction cost; to help increase quality retail businesses, restaurants, other businesses and commercial developments that increase the local tax base and / or create jobs within the City; and to create synergy of related development that is essential to the success of neighboring businesses.

ARTICLE II

Establishment of Redevelopment District Boundaries

2.1 From time to time, the City of Gulfport has established or may establish Urban Renewal Districts within the City limits of the City of Gulfport. For the limited purpose of promoting business, commerce or industry, as contemplated in Miss. Code Ann. § 17-21-5, as amended, the Program established herein shall apply in the areas so designated by the City's Governing Authority.

ARTICLE III

Tax Exemptions Qualifying for the Program

3.1 **Authority:** Applications for municipal ad valorem tax exemptions within the above identified districts, as authorized by Miss. Code Ann. § 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulations or guidelines in effect, failure of a structure to comply with the stated and intended goals, etc.]

3.2 **General Criteria for Tax Exemptions:** Tax exemptions shall not apply to school district taxes. Tax exemptions apply to municipal ad valorem taxes assessed on the increased assessed value of a structure located in the applicable district as a result of renovations or improvements, or a new structure that is eligible under this Ordinance, and shall be calculated as hereinafter provided. Failure to comply with any existing requirements for preservation of historical buildings, structures or sites, or any architectural standards regulated by the City of Gulfport, or any municipal zoning or subdivision ordinances in effect shall disqualify the application.

3.3 **Calculation of Increased Value**. The increase in assessed value qualifying for tax exemption shall be calculated by taking the assessed value of the improvements (if any) on the parcel for the year prior to the renovations, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment). The tax rate applicable to the land and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements. No separately assessed personal properties or mobile units shall be included in the increased tax assessment qualifying for exemption under this Ordinance.

3.4 **Investment Value Required; Calculation of Abatement.**

Subject to approval by the Governing Authority for the City, structures resulting from an approved project of the City will be eligible for abatement of ad valorem taxes based on the following criteria:

Property	**Amount Expended (excluding the price of the land)**	**Maximum Abatement Period**
New Commercial Development in an Urban Renewal District	$10,000,000	Seven (7) Years

3.5 **Limitations on Exemptions.** No exemption shall be granted except upon written application to the Director of Finance and Accounting for the City of Gulfport and then upon his written recommendation for such exemption to the Governing Authority that the construction, renovation, or improvement of the subject property meets the requirements set forth in this Ordinance. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the period of the exemption. The decision of the Governing Authority shall be final in this matter and no appeal by the applicant may be allowed.

3.6 **Fees for application**. Applications shall be submitted to the Director of Finance and Accounting for the City of Gulfport for review. An application fee of Two Hundred Fifty Dollars ($250.00) is hereby charged by the City of Gulfport to the property owner to cover the direct expenses incurred by the agency in review and processing of the application. Said fee payment shall accompany the application at the time it is submitted.

ARTICLE IV

Terms of Tax Exemption

4.1 **Term of Exemption.** (a) Orders granting tax exemptions granted by the Governing Authority under this Ordinance shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the Governing Authority, and based on the recommendation of the Director of Finance and Accounting, as herein required, the period of abatement may be less than the seven (7) years allowed by law. (b) This Ordinance shall automatically expire as repealed on and after June 30, 2029, except that any previously granted exemptions shall survive the repeal of this Ordinance for the stated life of the exemption. No applications shall be received for tax exemption for structures not completed and certified by the City as ready for occupancy and full service after June 1, 2029.

4.2 **Qualification.** To qualify for this exemption an applicant must ensure that the proposed project is located in a qualifying district, ensure that the proposed project is approved by the governing authority of the municipality, obtain a building permit after the effective date of this ordinance and must receive or have received a Certificate of Occupancy within three years of pulling a building permit. Applications for exemption must be filed no later than six (6) months after the date of issuance of the Certificate of Occupancy for the approved project.

4.3 **Government Codes and Regulations.** Structures to be approved for tax exemption under this Program shall be in compliance with all applicable building and zoning codes and ordinances, and any and all applicable federal, state or local environmental or use regulations.

ARTICLE V

Taxes included in Exemption

5.1 Exemptions granted pursuant to this Ordinance shall be from the municipal ad valorem taxes designated in Miss. Code Ann. § 17-21-5, as amended, which specifically prohibits exemption from ad valorem taxes for school purposes. Exemptions may not be granted for taxes previously pledged pursuant to any Tax Increment Finance Plan and associated TIF Bonds.

ARTICLE VI

Reservation of authority to suspend or terminate
the economic incentive plan

6.1 The City of Gulfport hereby reserves the right to suspend or terminate this economic development program at any time with or without cause.

6.2 Suspension or termination of this economic development program shall not invalidate or revoke exemptions previously granted, which will survive the suspension or termination of the program and shall continue for the remainder of their designated terms. No new ad valorem tax exemptions shall be granted during any such period of suspension or after termination regardless of the project or the fact that without suspension or termination the applicant would have been granted the exemption.

6.3 This Ordinance shall not be construed as a guarantee of an exemption or the grant to any person or entity of a property right in an exemption. The City reserves the right to revoke the remainder of any terms of an exemption upon a proper showing that the applicant did not meet or no longer meets the eligibility requirements under this program.

SECTION 3. That the Governing Authority requests the Harrison County Board of Supervisors to enact, pursuant to Miss. Code Ann. § 17-21-7, as amended, tax exemption policies, to the fullest extent authorized by law, similar to those adopted by this Ordinance in order to maximize the effect of the economic redevelopment incentives intended by this Ordinance.

SECTION 4. The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other, and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of

competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance. If the Ordinance can be properly amended by removal of the unenforceable part, it shall be severed from the Ordinance and the remaining provisions shall continue in full force and effect.

SECTION5. This Ordinance shall be in full force and effect upon its passage or at the earliest time allowed by law and shall be enrolled and published in the manner required by law.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance establishes an *ad valorem* tax exemption program for certain approved projects within 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.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Samantha S. Sherrill, HR Manager

Date: 08/14/2025

Re: Fund Administrative Assistant II Position Fire Department

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The Gulfport Fire Department with the approval of the CAO would like to fund (1) Administrative Assistant II position within the Gulfport Fire Department. This position will be in Grade 109 at step 15 which is $38,835.14.

Grade 109 Step 0 is $ 33,450.63 and Step 40 is $49,629.12

This addition would not require a budget amendment due to the number of vacancies being carried.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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

City of Gulfport
Job Description

Administratice Assistant II
(AAFII)

Department: 290-Fire
EEO Class: Office and Clerical
Grade:
Date Approved:

FLSA Status: Non-Exempt

Date Revised: 3/14/2022

Position Overview

The Administrative Assistant II provides general clerical support to the department such as drafting correspondence, scheduling appointments, organizing and maintaining files, and addressing and assisting with the needs of visitors and callers. Work is performed under the general supervision of the Director of Fire [Fire Chief]. This person will represent the department's interest in working with various City departments, committees and other functions as designated by the Fire Chief.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Answer telephone and gives information to callers or routes calls to appropriate person in department.
- Greets visitors and callers, handles their inquiries, and directs them to the appropriate persons according to their needs.
- Completes purchasing requisitions and specifications for specific fire related equipment in the absence of the Fire Administration Officer.
- Maintains and updates the department activities calendar to include prevention educational activities, tours, and training.
- Assists in planning and execution of special events throughout the year including, October National Fire Prevention Month each year.
- Drafts, prepares and distributes agendas with attachments for weekly City Director's meetings, City Council meetings and fire department's staff meetings.
- Reviews and types various correspondence, memorandums, disciplinary action and a variety of sensitive correspondence.
- Handles various specialty assignments as designated by the Administrative Officer, Deputy Fire Chief(s) and Fire Chief including projects and programs.
- Maintains and update fire personnel files and confidential records, research and report preparation including yearly annual Mayor's report.
- Prepares and maintains worker's compensation documentation and records.
- Maintains and updates fixed assets and inventory for the department, payroll data calculation and input, ordering office supplies and equipment; performs other duties as assigned.
- Throughout the year, makes travel request and travel arrangements for Fire Department personnel.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Extensive knowledge of computer software programs, such as Word, Excel, PowerPoint, Publisher and HRIS systems.
- Must be able to write business correspondence.
- Knowledge of correct English usage, spelling, vocabulary and arithmetic.
- Knowledge of clerical and general office practices and procedures.
- Ability to prioritize tasks and work well under pressure.
- Ability to communicate verbally and in writing. Ability to interact, under varying circumstances, positively with the public and other departments within the City via telephone or in person.
- Serves as key point of contact for local community based organizations, schools, the public and others for fire department safety programs, Community Neighborhood Watch programs and City events.
- Ability to analyze a situation and make sound recommendations and decisions.
- Ability to work independently on assigned projects involving research, data collection and report preparation.
- Ability to furnish and obtain information from other fire department divisions, outside agencies and have day-to-day contact with persons of higher rank.
- Ability to utilize office equipment including the computer programs used by the City and fire department.
- Is able to define problems, collect data, establish facts and draw valid conclusions, ability to interpret an extensive variety of technical instructions.
- Ability to work cooperatively and communicate with co-workers, customers and employees.
- Must be able to demonstrate a typing skill of 45 words per minute.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

High school diploma or equivalent. Graduate from an accredited two to four year university with coursework in clerical or business is preferred. 2-4 years prior clerical experience. An appropriate combination of coursework and experience may be substituted for experience.

Knowledge of local, State and federal administrative laws as pertains to Public Safety Employees preferred.

Required Licenses or Certificates

Certification or licenses in any or all areas of human resource management, DOL Laws and FLSA pertaining to Public Safety employees, payroll, accounting, inventory, general business and/or direct work experience involving any or all of these fields. Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Moderate mental effort is required daily; some mental pressure and fatigue exist during a normal workday due to exposure to deadlines and to the public. May be required to work extended hours and weekends.

Physical requirements include occasional lifting/carrying of 20+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

Memorandum

To: Mayor and Members of the City Council

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

From: Billy Kelley, Fire Chief

Date: August 5, 2025

Re: Addition of Administrative Assistant II Position

The Gulfport Fire Department, with the approval of the CAO would like to add (1) Administrative Assistant II position in the Gulfport Fire Department.

Please provide an ordinance to add (1) Administrative Assistant II to the salary grade schedule. This position will be funded in Grade 109 at Step 15 which is $ 38,835.14.

Grade 109 Step 0 is $ 33,450.63 and Step 40 is $49,803.43

This addition would not require a budget amendment due to the number of vacancies being carried.

Thank You for your consideration on this matter.

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of August, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "ADMINISTRATIVE ASSISTANT II" POSITION IN THE FIRE DEPARTMENT IN THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

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

WHEREAS, the City's Administration is requesting that one (1) "Administrative Assistant II" position be created and funded within the City's Fire Department in Grade 109 in the City's "Salary Grade Schedule," and the Governing Authority does hereby find that it is in the best interests of the City that this position be funded and added to the "Salary Grade Schedule" and that the salary of compensation for employees holding this one (1) "Administrative Assistant II" position should fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the currently-existing "Salary Grade Schedule," with funding for the same approved to be allocated, at the Administration's request, up to Step 15 therein.

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

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

SECTION 2. That the aforementioned one (1) "Administrative Assistant II" position in the City's Fire Department is hereby added to and funded in "Grade 109" in the latest grade schedule for salaries of compensation previously approved by the City's Governing Authority

(the "Salary Grade Schedule"), with funds hereby budgeted and approved up to Step 15 for this position.

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

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant II' position within the City's Fire Department and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 19th day of August, 2025.

ATTEST: **ADOPTED:**

_____ _____

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 19th day of August, 2025.

APPROVED:

_____

Hugh Keating, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "RECREATION PROGRAM COORDINATOR" POSITION (GRADE 112) IN THE DEPARTMENT OF LEISURE SERVICES IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport's Administration seeks the creation of one (1) new "Recreation Program Coordinator" position within the City's Department of Leisure Services and to fund the same, which is sought to be included in Grade 112 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding the one (1) new position of "Recreation Program Coordinator" within the City's Department of Leisure Services should fall within the range set for Grade 112 ($41,361.63 - $61,581.84) in the City's presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) new "Recreation Program Coordinator" position is hereby being added to the "Salary Grade Schedule" previously approved by the City's Governing Authority (the latest version of which was on October 8, 2024).

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

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

SECTION 2. That the aforementioned one (1) new "Recreation Program Coordinator" position within the City's Department of Leisure Services is hereby added to and funded as the only such position in "Grade 112" in the latest / existing grade schedule for salaries of compensation previously approved by the City's Governing Authority (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 21 for this position, with such funds to come from within the budgeted amounts in this Department.

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

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after its adoption.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation in Grade 112 in the City of Gulfport's Salary Grade Schedule for one (1) new 'Recreation Program Coordinator' position within the City's Department of Leisure Services and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

From: Samantha S. Sherrill, HR Manager

Date: 08/22/2025

Re: Fund Recreational Program Coordinator

The Department of Leisure Services, with the approval of the Chief Administrative Officer, is requesting to fund (1) Recreational Program Coordinator. This position is being created to help meet the needs of council's request to coordinate additional activities and programs in the City of Gulfport at the community centers. The job description for this position is attached.

Grade 112 funded up to step 21.

Grade 112 Step 0 – 40: $41,361.63 – $61,581.84

This position will be funded in the FY 26 budget. We are asking councils approval of this position, effective September 29th, 2025 which is the Monday, beginning of payroll.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

ENCL:
Job Description for Recreational Program Coordinator.

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 ACCEPT THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO ASPHALT TRENCH REPAIR ON SEAWAY ROAD IN THE CITY OF GULFPORT, MISSISSIPPI, TO OBTAIN APPROVAL OF SAID SUPPORT BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the "City"), is located entirely within the geographic boundaries of Harrison County, Mississippi (the "County"); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree to limited "concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City" of Gulfport (Section II(A) of the said Interlocal Agreement); and

WHEREAS, the City of Gulfport has identified asphalt trench repair roadway striping as a road improvement projects that is presently needed/necessary; and

WHEREAS, Harrison County Supervisors of District 4 has indicated the availability of funding for asphalt trench repair on Seaway Road (as more fully described in the Memorandum of Public Works Director, Tyler Gentry, attached hereto as Exhibit "A") and his willingness to assist with needed the said road repairs and/or improvements in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to accept the support and assistance of the Harrison County Board of Supervisors with respect to the roadway improvement project noted herein.

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the roadway improvement project noted herein.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council, and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 8/21/2025

Re: **Requesting Assistance from Harrison County Board of Supervisors District 4 to Perform Asphalt Trench Repair on Seaway Road**

Attached for your consideration is a Resolution between the City of Gulfport and the Harrison County Board of Supervisors requesting assistance with performing an asphalt trench repair on Seaway Road. The labor and equipment will be provided by Harrison County at no cost to the City. The asphalt for this project will be provided by the City at an estimated cost of $5,000.00. This will be funded from our Streets and Drainage account.

I recommend approval of this resolution.

Attachment:

1. Resolution

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE OFFICERS), AND FOR RELATED PURPOSES

WHEREAS, the Gulfport School District has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the Agreement between the Gulfport School District and the City of Gulfport, Mississippi, (hereinafter, "Agreement") attached hereto as Exhibit "A" provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide seven (7) police officers and one (1) sergeant to the Gulfport School District, upon payment of certain fees from the Gulfport School District to the City of Gulfport; and

WHEREAS, the Agreement is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the City.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

COUNTY OF HARRISON
STATE OF MISSISSIPPI

AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES

WHEREAS, the Gulfport School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to eight (8) police officers, which shall include one (1) Supervisor (Sergeant), to the Gulfport School District, upon payment of certain fees from the Gulfport School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Gulfport School District (GSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Gulfport School District, under the direction of its Superintendent,

and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its police Department, shall provide up to eight (8) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to GSD under this Agreement shall include, but are not limited to, the following:

A. Promote positive relationships with students.

B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).

C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.

D. Work closely with school principal in the coordination of safety programs.

E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The GSD shall pay to the City for the law enforcement services to be rendered under this Agreement an amount not to exceed $690,853.89 annually, as more fully set forth in Exhibit "A". Two officers will be assigned to the high school, one officer will be assigned to each middle school and the remaining officers will provide response to the learning center and

elementary schools. In addition, the GSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall asses each school event to determine the amount of law enforcement officers to be present. The GSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the GSD over and above the amount set forth above. The GSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the GSD over and above the amount set forth above. Payments shall be made by the GSD to the City of Gulfport based on services rendered.

Section 5. Term of Agreement. This Agreement shall commence on October 1, 2025, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Gulfport School District and the City of Gulfport, Mississippi.

THIS THE _____ DAY OF _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

_____

HUGH D. KEATING, MAYOR

ATTEST:

_____
RASHIDA BELL, CITY CLERK

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2025, HUGH D. KEATING and RASHIDA BELL, who acknowledged before me that they are the duly elected Mayor and duly appointed City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

_____
NOTARY PUBLIC

My Commission Expires:

_____

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Gulfport School District on the date indicated below.

THIS THE _____ DAY OF _____, 2025.

GULFPORT SCHOOL DISTRICT

_____
_____, PRESIDENT
GULFPORT SCHOOL BOARD

ATTEST:

_____
BOARD SECRETARY

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2025, _____and _____, who acknowledged before me that they are the duly serving President and Secretary of the Gulfport School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Gulfport School Board, having been first duly authorized so to act by Resolution of the Gulfport School Board.

_____
NOTARY PUBLIC

My Commission Expires:

_____

Gulfport Police Department
City of Gulfport Schools
October 1, 2025 - September 30, 2026

LINE ITEMS	7 OFFICERS	SGT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
	26 pay periods			
Wages and Salary	410,550.00	65,550.00		$ 476,100.00
Life Insurance	$ 1,070.16	$ 152.88		$ 1,223.04
Health Insurance	$ 63,224.70	$ 10,094.70		$ 73,319.40
Workers comp	$ 13,958.70	$ 2,228.70		$ 16,187.40
FICA Taxes (7.65%)	$ 31,407.08	$ 5,014.58		$ 36,421.65
State Retirement (18.4%)	$ 75,541.20	$ 12,061.20		$ 87,602.40
				$ -
	595,751.84	**95,102.06**		
			TOTAL AMOUNT	690,853.89

WHAT THE SCHOOL WILL PAY 100% **690,853.89**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE OFFICERS), AND FOR RELATED PURPOSES

WHEREAS, the Harrison County School District has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the Agreement between the Harrison County School District and the City of Gulfport, Mississippi, (hereinafter, "Agreement") attached hereto as Exhibit "A" provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide four (4) police officers and one (1) sergeant to the Harrison County School District, upon payment of certain fees from the Harrison School District to the City of Gulfport; and

WHEREAS, the Agreement is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the City.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

COUNTY OF HARRISON
STATE OF MISSISSIPPI

AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located within the city limits of the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) Supervisor (Sergeant), to the Harrison County School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Harrison County School District (HCSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Harrison County School District, under the direction of its Superintendent, and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its Police Department, shall provide up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to HCSD under this Agreement shall include, but are not limited to, the following:

A. Promote positive relationships with students.

B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).

C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.

D. Work closely with school principal in the coordination of safety programs.

E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The HCSD shall pay to the City for the law enforcement services to be rendered under this Agreement, the amount of $435,531.68 annually for up to

five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), as more fully set forth in Exhibit "A". One officer will be assigned to the middle school, one officer to the alternative school and the remaining officers will be assigned, as needed. The HCSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The HCSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. The HCSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. Payments shall be made by the HCSD to the City of Gulfport based on services rendered.

Section 5. Term of Agreement. This Agreement shall commence on October 1, 2025, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Harrison County School District and the City of Gulfport, Mississippi.

THIS THE _____ DAY OF _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

_____
HUGH D. KEATING, MAYOR

ATTEST:

_____
RASHIDA BELL, CITY CLERK

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2025, HUGH D. KEATING and RASHIDA BELL, who acknowledged before me that they are the duly elected Mayor and duly appointed City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

_____
NOTARY PUBLIC

My Commission Expires:

_____

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Harrison County School District on the date indicated below.

THIS THE _____ DAY OF _____, 2025.

HARRISON COUNTY SCHOOL DISTRICT

_____
_____, PRESIDENT
HARRISON COUNTY SCHOOL BOARD

ATTEST:

_____
BOARD SECRETARY

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2025, _____and _____, who acknowledged before me that they are the duly serving President and Clerk of the Harrison County School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Harrison County School Board, having been first duly authorized so to act by Resolution of the Harrison County School Board.

_____
NOTARY PUBLIC

My Commission Expires:

_____

Gulfport Police Department
Harrison County School District
October 1, 2025 - September 30, 2026

LINE ITEMS	4 OFFICERS	SGT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
	26 pay periods			
Wages and Salary	234,600.00	65,550.00		$ 300,150.00
State Retirement (18.4%)	$ 43,166.40	$ 12,061.20		$ 55,227.60
FICA Taxes (7.65%)	$ 17,946.90	$ 5,014.58		$ 22,961.48
Life Insurance	$ 611.52	$ 152.88		$ 764.40
Health Insurance	$ 36,128.40	$ 10,094.70		$ 46,223.10
Workers comp	$ 7,976.40	$ 2,228.70		$ 10,205.10
	340,429.62	**95,102.06**		
			TOTAL AMOUNT	435,531.68

WHAT THE SCHOOL WILL PAY 100%	**435,531.68**

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, 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 | E:jharrison@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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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
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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

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1422 23rd AVENUE, GULFPORT, MS 39501

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

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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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

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1422 23rd AVENUE, GULFPORT, MS 39501

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					N/A		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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					N/A		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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					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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1422 23rd AVENUE, GULFPORT, MS 39501

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					N/A		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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					N/A		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

					DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503		**BOTTOM 2 TOP CONSTRUCTION,LLC** 23272 Hwy 49 Frontage Rd. Suite B, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY					20907-MC		23104-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED					N/A		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

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

RECEIVED 8/6

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,

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.

5.1.1. 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.

5.1.1.1. 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).

5.1.1.2. 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.

5.1.2. 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.

5.2. *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 CONTRUCTION 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: _____
Kenny Stokes, Chief oper. ofcr.

[CORPORATE SEAL]

Attest Kim Raabe

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	**Surety**
Name: DNA Underground LLC Address *(principal place of business)*: 16101 S. Swan Road Gulfport, MS 39503	Name: Hartford Fire Insurance Company Address *(principal place of business)*: One Hartford Plaza Hartford, CT 06155-0001
Owner	**Contract**
Name: City of Gulfport Mailing address *(principal place of business)*: P.O. Box 1780 Gulfport, MS 39502	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 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	Surety
DNA Underground LLC *(Full formal name of Contractor)*	Hartford Fire Insurance Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: Kenny Stokes *(Printed or typed)*	Name: Stephen Wesley Price, Jr. *(Printed or typed)*
Title: Chief Operations Officer	Title: Attorney-in-Fact MarshMcLennan Agency
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Kim Ladner *(Printed or typed)*	Name: Blake Johnson *(Printed or typed)*
Title: Office Manager	Title: Witness

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-610, Performance Bond.
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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:

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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

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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"]**

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PAYMENT BOND

Bond No.43BCSJH6794

Contractor	**Surety**
Name: DNA Underground LLC Address *(principal place of business)*: 16101 S. Swan Road Gulfport, MS 39503	Name: Hartford Fire Insurance Company Address *(principal place of business)*: One Hartford Plaza Hartford, CT 06155-0001
Owner	**Contract**
Name: City of Gulfport Mailing address *(principal place of business)*: P.O. Box 1780 Gulfport, MS 39502	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	Surety
DNA Underground LLC *(Full formal name of Contractor)*	Hartford Fire Insurance Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	By: _____ *(Signature)(Attach Power of Attorney)*
Name: Kenny Stokes *(Printed or typed)*	Name: Stephen Wesley Price, Jr. *(Printed or typed)*
Title: Chief Operations Officer	Title: Attorney-in-Fact Marsh McLennan Agency
Attest: _____ *(Signature)*	Attest: _____ *(Signature)*
Name: Kim Ladner *(Printed or typed)*	Name: Blake Johnson *(Printed or typed)*
Title: Office Manager	Title: Witness

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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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.

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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;

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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"]**

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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, Assistant Secretary

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
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, 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	CONTACT NAME: Cynthia Bowling, CIC, CISR	
Fisher Brown Bottrell, a Marsh & McLennan Agency, LLC 315 Newpointe Dr Ridgeland, MS 39157	PHONE (A/C, No, Ext): (601) 960-7443	FAX (A/C, No): (601) 208-3003
	E-MAIL ADDRESS: Cynthia.Bowling@MarshMMA.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Employers Mutual Casualty Company	21415
INSURED	INSURER B : Luba Casualty Insurance Company	12472
DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503	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	X COMMERCIAL GENERAL LIABILITY			6X62756	2/18/2025	2/18/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			6X62756	2/18/2025	2/18/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			6X62756	2/18/2025	2/18/2026	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			028000022036125	2/19/2025	2/19/2026	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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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 JTG

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.

Stantec

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.

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

Attachments: Professional Services Agreement and Scope of Services

Stantec

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 in 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 is 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		Bradley Fletcher, P.E Principal
	Print Name and Title		Print Name and Title
Signature		Signature	Fletcher, Bradley Digitally signed by Fletcher, Bradley Date: 2025.07.30 09:29:42 -05'00'

Stantec

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.

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

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 Country 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)

- 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 – LSI 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		
Yearly Subscriptions		
120 Water	Lump Sum	$ 162,250.00
BlueConduit	Lump Sum	$ 77,000.00
Task 4 - Customer Communications	Time and Materials	$ 158,358.29
Optional		
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
Digitally signed by Fletcher, Bradley
Date: 2025.07.30 09:29:10 -05'00'

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

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

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

Attachments: Fee Breakdown

City of Gulfport LCRR/LCRI Compliance

Name	Project Manager	Lead Service Verifier	Senior Engineer	Engineer Intern	GIS Lead	GIS Analyst	GIS Support II	GIS Support I	QA/QC	Project Controls	Project Administrator	Expenses	Subcontract - Pipeline Modeling	Subcontract - Field Investigation & Public Outreach Staffing
Doody, Kate	Fincher, Bradley	Grant, Jon	Graham, Harrison	Gagnon, Brandon	Mitchell, Jason	Nguyen, Courtney	Ramsey, Samantha	Sanders, Betty	Fincher, Lauren	Turner, Kimberly				
Project Billing Rate (T&M)	$214.00	$241.00	$214.00	$214.00	$178.00	$170.00	$160.00	$133.00	$214.00	$214.00	$118.00	$1.10	$1.10	$1.10
Total Units (T&M)	262.00	80.00	40.00	20.00	100.00	40.00	80.00	160.00	20.00	80.00	72.00	5,000.00	70,000.00	261,462.00
Fee (T&M)	$56,068.00	$19,280.00	$12,960.00	$4,280.00	$21,130.00	$6,800.00	$13,600.00	$20,920.00	$4,480.00	$17,120.00	$10,872.00	$5,500.00	$77,000.00	$322,628.29
Escalation (T&M)	$2,734.34	$983.11	$993.13	$218.74	$1,074.39	$347.51	$767.27	$1,563.88	$290.01	$874.84	$947.83	$0.00	$0.00	$0.00
Total Fee (T&M)	$58,234.34	$20,263.11	$13,953.13	$4,498.74	$22,196.39	$7,147.51	$14,367.27	$22,743.88	$4,760.01	$17,994.84	$11,819.83	$5,500.00	$77,000.00	$322,628.29

Project Summary	Hours	Labor	Expenses	Subs	Total
Fixed Fee	0.00	$0.00	$0.00	$0.00	$0.00
Time & Material	882.00	$207,921.18	$5,500.00	$267,908.29	$818,829.47
Total	882.00	$207,921.18	$5,500.00	$267,908.29	$818,829.47

Task Name	Start Date	End Date	Hours													Task Type	Hours	Labor	Expenses	Subs	Total
City of Gulfport LCRR/LCRI Compliance	2025-08-15	2027-12-31														Time & Material	882.00	$207,921.18	$5,500.00	$267,908.29	$818,829.47
Project Management	2025-08-15	2027-12-31	262.00	80.00	40.00	20.00					20.00	80.00	72.00	5,000.00			Time & Material	882.00	$126,588.11	$5,500.00	$0.00	$135,043.11
Data Review and Documentation	2025-08-15	2027-12-31					100.00	40.00	80.00	160.00							Time & Material	402.00	$81,908.07	$0.00	$0.00	$77,908.07
Lead Service Line Inventory Database Development	2025-08-15	2027-12-31													70,000.00	147,000.00	Time & Material	0.00	$0.00	$0.00	$258,250.00	$258,250.00
Public Outreach	2025-08-15	2027-12-31														145,862.00	Time & Material	0.00	$0.00	$0.00	$168,358.29	$168,358.29

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 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 and 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 the Bylaws of the City's Architectural Review Committee, in substantially the form as attached hereto as Exhibit "A," be, and they hereby are, approved as the rules, regulations, procedures, and official bylaws to govern the organization and administration

of the Architectural Review Committee, subject to ratification and/or approval as needed by the Architectural Review Committee and subject to Ordinances of the City and State law.

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

STATE OF MISSISSIPPI

CITY OF GULFPORT

BYLAWS OF THE CITY OF GULFPORT'S ARCHITECTURAL REVIEW COMMITTEE

Section I. General Governing Rule

The City of Gulfport Architectural Review Committee, hereinafter referred to as the "ARC", is a public agency created by and existing under authority of the City of Gulfport's Governing Authority.

Section II. Purpose and Objectives

The purpose and objectives of the ARC are those set forth in Chapter 9 and Appendix A to the City of Gulfport Code of Ordinances, the "Sign Ordinance", and the "Subdivision Ordinance or as otherwise as may be adopted by ordinance by the City of Gulfport, Mississippi.

Section III. Appointments, Terms of Office, Memberships

A. Appointments

1. Appointment of the Committee's members shall be made by the Mayor and ratified by the City Council as set forth in Chapter 9 of the Code of Ordinances.

2. A copy of the letter appointing members shall be incorporated into the minutes of the ARC, but the failure to do so shall not affect the validity of such appointment(s).

3. Vacancies in ARC membership shall be filled according to law.

B. Terms of Office

The Gulfport Architectural Review Committee shall consist of five (5) members, each appointed for a term of four (4) years as more fully set forth in Chapter 9 of the Gulfport Code of Ordinances.

C. Membership Requirements

1. Members of the ARC serve at the pleasure of the appointing authority and can be removed at any time.

Exhibit "A" to Resolution

2. Members of the ARC shall not express individual opinions on the proper judgment of any case with any parties thereto prior to the hearing and determination of that case.

Section IV. Officers and Duties

A. Chairman

The Chairman shall be elected by majority vote of the membership of the ARC from among its members. The term of office shall be for one (1) year or until a successor is elected. The Chairman shall decide upon all points of order and procedure, unless directed otherwise by a majority of the ARC in session at the time. The Chairman shall also sign all written resolutions made by the ARC.

B. Vice-Chairman

The Vice-Chairman shall be elected by the ARC from among its members in the same manner and for the same term as the Chairman. The Vice-Chairman shall serve as acting Chairman in the absence of the Chairman and at such time he/she shall have the same power and duties as the Chairman. If both the Chairman and the Vice-Chairman are absent from a meeting, but there is a quorum of members in attendance for such meeting, the attending members of the Committee may elect among themselves by majority vote a temporary Chairman for purposes of conducting and presiding at such meeting, and who shall have the same authority as the Chairman with respect to the same.

C. Secretary

Secretary shall be elected by the ARC from among its members in the same manner and for the same term as the Chairman.

1. The Secretary shall sign all adopted minutes of the Committee, but the failure to do so shall not invalidate otherwise proper minutes of ARC proceedings or meetings. Minutes of all meetings will be prepared by the Planning Division Staff and duplicate copies of draft minutes shall be emailed to members in advance of the regular meeting at which the minutes will be presented for adoption.

2. The minutes of every meeting shall be kept and be available within the Planning Division office as a matter of public record.

D. Planning Division Staff

The Planning Division Staff provides administrative and technical assistance to the ARC. The Staff shall receive all applications, provide all public notices, prepare exhibit maps and technical reports, and make recommendations to the ARC.

Section V. Meetings

A. Regular Meetings: Regular meetings of the ARC shall be held on the 2nd Thursday of each month at 3:00 pm in the Council Chamber of Gulfport City Hall or at such other times or dates and locations as may be designated by the Chairman.

B. Special Meetings: Special meetings of the ARC may be called by the Chairman and advance public notice of same shall comply with applicable law, and failure of the same to be addressed by such law, then at least (1) hours advance notice of the time and place of a special meeting shall be given to each member and posted at City Hall and the Planning Division office and as otherwise may be required by law. Such meetings may be held and conducted via electronic means in accordance with law.

C. Quorum: A quorum shall consist of a simple majority of the members of the ARC (i.e., three (3)). A simple majority of the members of the ARC present for the hearing of a case shall be necessary to reverse a requirement, decision, or determination; to decide in favor of or against the applicant any matter which it is required to pass under the Comprehensive Zoning Ordinance, Subdivision Regulations, Comprehensive Sign Ordinance or other applicable ordinances; or to effect any variation from the terms of the Ordinance.

D. Conduct of Meetings: All meetings shall be conducted in accordance with the State of Mississippi's Open Meetings Law, to include the requirements of notice of same, and, unless otherwise excluded or exempted therefrom, shall be open to the public. Roberts Rules of Order shall generally be followed regarding questionable matters relating to points of order and procedures. Members of the Committee may participate during or otherwise attend meetings by electronic means in accordance with applicable state law.

E. Order of Business: The order of business at meetings shall be substantially as follows:

    a. Moment of Reflection
    b. Pledge of Allegiance
    c. Call to Order
    d. Determination of Quorum
    e. Confirmation of Agenda
    f. Announcements
    g. Adoption of Minutes
    h. Hearing of Cases
    i. Reports
    j. Unfinished Business
    k. Other Business
    l. Adjournment

F. Notice of Matters Being Heard / Hearings: The ARC shall give advance notice to the applicant or petitioner and certain qualifying nearby property owners, as set forth herein or in City Ordinances, of a matter being heard before it, as follows: Notices of such a hearing shall be mailed via First Class United States Mail, postage prepaid, to the applicant / petitioner and the owners of properties within one hundred sixty (160) feet of the subject property not less than seven (7) days prior to the hearing.

G. Decisions

1. Time. Decisions by the ARC shall be made on a matter pending and considered by it not more than ten (10) days from the time of the hearing or matter.

2. Form. Written notice of the decision (including any conditions or qualifiers) in a case / matter shall be given to the applicant / petitioner and the adjacent property owners as soon as practical after the case / matter has been decided.

H. Appeals

Decisions of the ARC may be appealed as provided by law.

Section VI. Applications

A. The ARC shall hear and decide all matters referred to it upon which it is required to pass by the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, the "Sign Ordinance", the "Subdivision Ordinance" and other applicable Ordinances.

B. No application for an ARC decision shall be accepted by the Planning Division Staff unless a completed application is received at least ten (10) days prior to an ARC meeting to consider the same. All applications shall be made on a form furnished for that purpose and all required information shall be provided before an application shall be considered as having been filed. The applicant is solely responsible for the accuracy of the information provided in the application.

Section VIII. Amendments

These rules may, within the limits allowed by law, be amended at any time by an affirmative vote of not less than three (3) members of the ARC, provided that such amendment be presented in writing at a regular or special meeting preceding the meeting at which the vote is taken.

(SIGNATURES ON FOLLOWING PAGE)

Approved and adopted the _____ day of _____, 2025, by official vote of the Architectural Review Committee of the City of Gulfport, Mississippi.

Approved:

_____ _____
Chairman Secretary

APPROVED BY THE GULFPORT CITY COUNCIL ON August _____, 2025.

This, the _____ day of September, 2025.

_____
COUNCIL CLERK
Gulfport City Council

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION FOR THE MISSISSIPPI INFRASTRUCTURE MONDERNIZATION ACT (MIMA) PAVING INFRASTRUCTURE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, SunCoast Infrastructure, Inc., was awarded the contract for the Mississippi Infrastructure Modernization Act (MIMA) Paving Infrastructure Project which project was designed to improve and/or repair and/or rehabilitate municipal water/sewer/drainage infrastructure in areas being paved by the City pursuant to another MIMA funded project; and

WHEREAS, work was partially substantially completed (all work other than manhold rehabilitation and work associated with Change Order No. 2) with respect to the referenced project as of September 6, 2025; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Partial Substantial Completion, for the portion of the Project which has been completed, which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

SECTION 2. That the Certificate of Partial Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best

interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 22, 2025

Re: Recommendation to Approve Certificate of Partial Substantial Completion
- Mississippi Infrastructure Modernization Act – Paving Infrastructure Project (MCWI)
- SunCoast Infrastructure, Inc.

Attached for your consideration is the Certificate of Partial Substantial Completion for the above referenced project. All work was partially substantially complete as of August 7, 2025. All work inspected that is a part of the punch list will have 30 days to complete, by September 6, 2025.

The work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. A punch list of items to be completed or corrected is attached to this certificate. This list may not be all inclusive, and failure to include any items does not alter the responsibility of the Contractor to complete all work in accordance with the Contract Documents. The Partial Substantial Completion Certificate is for all work performed other than manhole rehabilitation and Change Order No. 2.

Attachments:
1. Kris Riemann, P.E., Partial Substantial Completion Punchlist
2. Certificate of Substantial Completion

CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION

Owner:	City of Gulfport	Owner's Project No.:	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC.	Engineer's Project No.:	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	Contractor's Project No.:	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☐ All Work ☒ The following specified portions of the Work:

The Cured-In Place portion for all work performed other than the work in Change Order No. 2 along Hewes Avenue. This work includes the new manholes and point repairs made. Manhole Rehabilitation will be completed in the Final Substantial Completion Certificate.

Date of Partial Substantial Completion: **August 7, 2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

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The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed (Punchlist). A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of Contractor to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days of the above Date of Substantial Completion.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer on AUGUST 13, 2025.

By *(signature)*: Robt K. Riema

Name *(printed)*: Robert K. Riemann, P.E.

Title: Engineering Xcellence with Kris Riemann & Associated, PLLC., President/Owner

CONTRACTOR accepts this Certificate of Partial Substantial Completion on August 12, 2025.

By *(signature)*: Stephen H. Rula

Name *(printed)*: Stephen H. Rula, President

Title: Suncoast Infrastructure, Inc.

OWNER accepts this Certificate of Partial Substantial Completion on _____, 2025.

By *(signature)*: _____

Name *(printed)*: Hugh D. Keating

Title: City of Gulfport, Mayor

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ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES

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

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

August 11, 2025

Mr. Wes Windham
SunCoast Infrastructure, Inc.
1858 Highway 49
South Florence, Mississippi 39073-0879

Re: Punchlist for Partial Substantial Completion for the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)

Dear Mr. Windham:

The following persons were present at the Final (Partial) Walk-Through Inspection held at 730 am on Thursday 7, 2025 for the MIMA Paving Infrastructure Project.

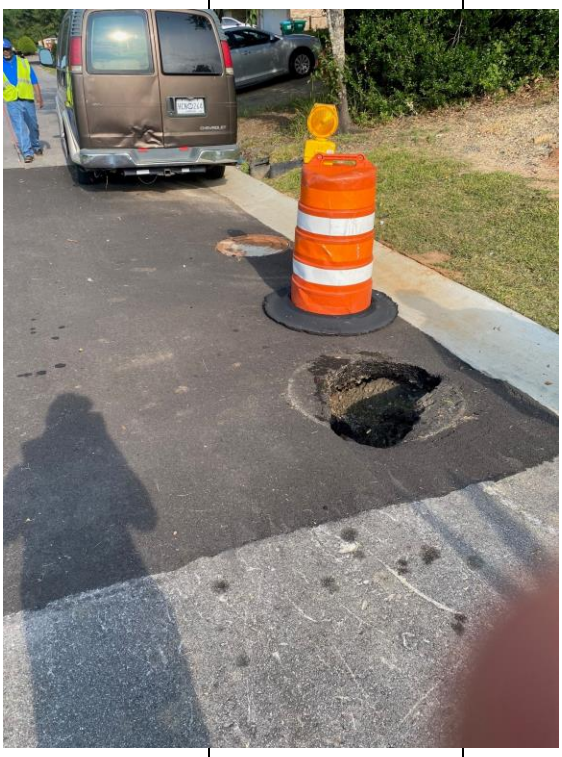
1. Andrew Shaddix – City of Gulfport
2. Brian Jones - City of Gulfport
3. Colton Peterman - City of Gulfport/H20
4. Cephus Finklea – City of Gulfport/H20
5. Marc Byrd – Suncoast Infrastructure
6. Josh Ard - Bottom to Top
7. Robert K. Riemann, P.E. – Engineering Xcellence
8. Tracy Hickman – Engineering Xcellence

This inspection was for the Cured-In Place Pipe (CIPP) portion along with the New Manholes and the Point Repairs that were required. This does not include the work to be completed in Change Order No. 2 or the Manhole Rehabilitation.

The following items were noted during the inspection. Pictures will follow for items that need correction as well.

ID #	WARD	ADDRESS	INSPECTION OF	MANHOLE # (FROM-TO)	COMMENTS
PR 1	2	2520 Kelly Ave	POINT REPAIR	408-409	OK
PR 23	2	412 Tegarden Road	POINT REPAIR	1352-1363	OK

ID #	WARD	ADDRESS	INSPECTION OF	MANHOLE # (FROM-TO)	COMMENTS
PR 2	3	310 32nd ½ Street	POINT REPAIR	548-546	OK
PR 3	3	310 32nd ½ Street	POINT REPAIR	548-546	OK
PR 4	3	477 32nd St	POINT REPAIR	504-544	OK
PR 5	4	108 Cleve St	POINT REPAIR	612-613	PLACE SAND ON LOT TO LEVEL THE GROUND
PR 6	4	104 Kathy St	POINT REPAIR	611-615	CLEAN OUT THE CURB – REMOVE LIMESTONE

ID #	WARD	ADDRESS	INSPECTION OF	MANHOLE # (FROM-TO)	COMMENTS
PR 7	4	206 Pamela Dr	POINT REPAIR	610-617	OK
MH 4	4	206 Pamela Dr	NEW MANHOLE	610-617	ADD ONE STEP IN THE NEW MANHOLE
PR 8	4	128 Donna St	POINT REPAIR	605-606	OK
PR 9	6	117 S. Kern Dr	POINT REPAIR	201	OK
PR 10	6	117 S. Kern Dr	POINT REPAIR	201A	OK
PR 11	6	100 Tera Ct	POINT REPAIR	204	OK
PR 12	6	104 S Kern Dr	POINT REPAIR	205-206	OK
PR 13	6	104 S Kern Dr	POINT REPAIR	205-206	OK
PR 14	6	100 S Kern Dr (N)	POINT REPAIR	206-208	OK
PR 15	6	105 Edwards Dr 	POINT REPAIR	206-208	BAD CAVE-IN- TOO BE REVIEWED FOR THE CAUSE – POUR DYD TO HELP DISCOVER LEAK – TO BE REPAIRED BY SUNCOAST IF IT IS DETERMINED TO BE THEIR FAULT
MH 1	6	100 S Kern Dr (N)	NEW MANHOLE	206-208	REPLACE THE MANHOLE COVER WITH THE CITY LOGO COVER

ID #	WARD	ADDRESS	INSPECTION OF	MANHOLE # (FROM-TO)	COMMENTS
MH 2	6	105 Edwards Dr	NEW MANHOLE	206-208	OK
MH 3	6	14276 Dedeaux Rd	NEW MANHOLE	215-216	REPLACE THE MANHOLE COVER WITH THE CITY LOGO COVER, REMOVE SOIL FROM THE SIDEWALK, ADD HAY AND GRASS SEED
PR 16	7	602 N Wilson Blvd	POINT REPAIR	113-118	OK
PR 17	7	409 N Wilson Blvd	POINT REPAIR	111-112	PATCH ASPALT AND ADD A CROWN TO THE CENTER
PR 18	7	112 Estes St	POINT REPAIR	123A-123	OK

ID #	WARD	ADDRESS	INSPECTION OF	MANHOLE # (FROM-TO)	COMMENTS
PR 19	7	302 N Wilson Blvd	POINT REPAIR	110-126	PATCH ASPHALT SO ITS LEVEL
PR 20	7	302 N Wilson Blvd	POINT REPAIR	110-126	OK
PR 21	7	104 Fore St	POINT REPAIR	126-125	REMOVE LIMESTONE, RAISE THE CLEANOUT SO IT IS FLUSH WITH THE GROUND, ADD HAY AND GRASS SEED

ID #	WARD	ADDRESS	INSPECTION OF	MANHOLE # (FROM-TO)	COMMENTS
PR 22	7	301 N Wilson Blvd	POINT REPAIR	109-110	PATCH ASPHALT SO IT LEVEL
PR 23	3	F Avenue	POINT REPAIR	519-520	OK
PR 24	6	14276 Dedeaux Rd	POINT REPAIR	215-216	OK

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com.

Sincerely,

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

CC: Jeremy Harrison, P.E., City of Gulfport
Andrew Shaddix, City of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 2 TO AGREEMENT WITH DNA UNDERGROUND, LLC, UNDER EXISTING UNIT PRICE CONTRACT, FOR THE OLD HIGHWAY 49 AT O'NEAL ROAD INTERSECTION IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City previously entered into a unit price contract with DNA Underground, LLC, for various repair and replacement projects as may be required by the Department of Public Works, which contact provides the Department of Public Works with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, the said unit price contract requires approval of the governing authority for any work assignment valued at over $250,000.00; and

WHEREAS, the city council has previously authorized the issuance of a work order to DNA for the Old Highway 49 at O'Neal Road Intersection Improvements Project, a project which exceeds $250,000 and which is designed to widen the intersection at Old Highway 49 and O'Neal Road, along with certain improvements at the KSC Railroad line; and

WHEREAS, certain and various changes to the contract with DNA as more fully set forth in the attached Change Order No. 2 (which is attached hereto as a part of Exhibit "A"), resulting in an increase in project costs in the amount of $81,787.24, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 2; and

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

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

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

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

SECTION 2. That Change Order No. 2 to the City's contract with DNA Underground, LLC, for the Old Highway 49 at O'Neal Road Intersection Improvements Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASE in project cost is reasonable in light of all relevant facts and circumstances.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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 JH

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)

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

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: $ 295,490.00	Original Contract Times: Substantial Completion: 60 DAYS
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**: $ 137,447.00	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: 60 DAYS
Contract Price prior to this Change Order: $ 432,937.00	Contract Times prior to this Change Order: Substantial Completion: 120 DAYS
[Increase] ~~[Decrease]~~ this Change Order: $ 81,787.24	**[Increase] ~~[Decrease]~~** this Change Order: Substantial Completion: 0 DAYS
Contract Price incorporating this Change Order: $ 514,724.24	Contract Times with all approved Change Orders: 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:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
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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.	DESCRIPTON	QUANTITY	UNIT	UNIT PRICE	QUANTITY ADJUSTMENT	EXTENSTION
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: _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MEMORANDUM OF UNDERSTANDING

Harrison County School District & City of Gulfport

WHEREAS, the City of Gulfport recognizes that a large portion of its school age citizens reside in areas of Gulfport that fall within the jurisdiction of the Harrison County School District; and

WHEREAS, in an effort to encourage those students to participate in athletic offerings of the City, including youth tackle football, the City wishes to rotate play in its youth tackle program among the fields of the three (3) high schools attended by Gulfport residents, more particularly, the fields of West Harrison High School (stadium field), Harrison Central High School (stadium field), and Gulfport High School (practice field); and

WHEREAS, the Harrison County School District has advised of its willingness to allow the said youth tackle football games to be played at its high school stadium fields; and

WHEREAS, as a benefit to the citizens of Gulfport served by the Harrison County School District, the Harrison County School Board desires to permit City of Gulfport youth tackle football games to be played on the stadium fields at West Harrison High School and Harrison County High School according to the terms and provision of this Memorandum of Understanding between the City and School District, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and the Harrison County School District ("HCSD") and is intended to generally describe the use of the stadium fields at Harrison Central High School and West Harrison High School for Gulfport youth tackle football games during the fall 2025 season.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. A. The HCSD agrees to provide access to and use of the stadium, stadium fields and adjacent parking lots, on those dates and at those times provided by the City, with care to be taken by the City to ensure that the game schedule does not encroach upon any football games or practices by the football teams at the two high schools mentioned in Paragraph 1,

above. The HCSD understands that the City will oversee and manage its youth tackle football program and its associated games and scheduling.

B. The City agrees to coordinate security services and oversee the safe and orderly flow of traffic to and from the football games contemplated herein.

4. With respect to this MOU, it is understood the City is not an agent or representative of HCSD and HCSD is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, it's agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of either party, its agents, successors, employees and assigns or arising out of the City's use of the HCSD property.
6. The City agrees to repair any damages to the HCSD's property caused by or during the football games contemplated herein, its agents, successors, employees or assigns arising out of the City's presence on or use of the HCSD's property.
7. This agreement will remain valid for a period of one year from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice.

HARRISON COUNTY SCHOOL DISTRICT

BY: _____ _____
Mr. David Ladner, President Date

BY: _____ _____
Mr. Kevin Roberts, Athletic Director Date

BY: _____ _____
Mr. William Bentz, Superintendent, HCSD Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____ _____
Signature Date

_____
Printed Name / Title

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING YOUTH TACKLE FOOTBALL GAMES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport recognizes that a large portion of its school age citizens reside in areas of Gulfport that fall within the jurisdiction of the Harrison County School District; and

WHEREAS, in an effort to encourage those students to participate in athletic offerings of the City, including youth tackle football, the City wishes to rotate play in its youth tackle program among the fields of the three (3) high schools attended by Gulfport residents, more particularly, the fields of West Harrison High School (stadium field), Harrison Central High School (stadium field), and Gulfport High School (practice field); and

WHEREAS, the Harrison County School District has advised of its willingness to allow the said youth tackle football games to be played at its high school stadium fields; and

WHEREAS, as a benefit to the citizens of Gulfport served by the Harrison County School District, the Harrison County School Board desires to permit City of Gulfport youth tackle football games to be played on the stadium fields at West Harrison High School and Harrison County High School according to the terms and provision of the Memorandum of Understanding between the City and School District attached hereto as Exhibit "A"

WHEREAS, approval of the Memorandum of Understanding is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Memorandum of Understanding attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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 SIXTH AMENDMENT TO LICENSE AGREEMENT BETWEEN UTILITY SERVICE COMMUNICATIONS CO., INC. (LICENSOR), AND CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS (LICENSEE) ALLOWING FOR ADDITION AND DELITION OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT'S WATER TANK LOCATED ON 51ST STREET, AND FOR RELATED PURPOSES

WHEREAS, Cellco Partnership d/b/a Verizon Wireless, ("**Verizon**" or "**Licensee**") has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport's water tank management and communications marketing agent ("**Licensor**"), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 51st Street, Gulfport, MS; and

WHEREAS, amendments to the License Agreement were agreed to on August 6, 2008 (First Amendment), September 21, 2010 (Second Amendment), September 6, 2011 (Third Amendment), July 16, 2013 (Fourth Amendment) and March 18, 2020 (Fifth Amendment); and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement via a **Sixth Amendment**; and

WHEREAS, pursuant to the Sixth Amendment, Licensee is authorized remove six (6) RRU and add six (6) RRU and three (3) antennas (see Exhibit "A-6 to the Sixth Amendment"; and

WHEREAS, the monthly rent shall remain at $5,601.00 per month.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Fifth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit "A"**, between the Licensor and Licensee, and do hereby authorize the Mayor to execute and deliver the Fifth Amendment to License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

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

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

AYES	NAYS	ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2020.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

_____

MAYOR

Tank Owner:	**City of Gulfport**
Tank Location:	**57 51st Street fka 49 51st Street Gulfport, MS 39507**
Licensor Project No.:	**125241**
Licensee Name:	**Cellco Partnership d/b/a Verizon Wireless**
Licensee Site Name:	**GC Airline Road - Relo**
Licensee Site ID:	**573691**
Licensee Fixed Asset No:	**5000254195**

Sixth Amendment to License Agreement

THIS Sixth AMENDMENT TO LICENSE AGREEMENT ("Sixth Amendment") is made as of this _____ day of _____, 2025, between Utility Service Communications Co., Inc., a part of USG Water Solutions, LLC, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") The City of Gulfport whose business address is 4050 Hewes Avenue, Gulfport, Mississippi 39501 (herein referred to as the Tank Owner) and Cellco Partnership d/b/a Verizon Wireless whose business address is One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated February 13, 2004 ("Agreement"), a First Amendment dated August 6, 2008 ("First Amendment"), a Second Amendment dated September 21, 2010 ("Second Amendment"), a Third Amendment dated September 6, 2011 ("Third Amendment"), a Fourth Amendment dated July 16, 2013 ("Fourth Amendment") and a Fifth Amendment dated March 18, 2020 ("Fifth Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain communications Equipment ("Equipment") on a Tank Site located at 57 51st Street (fka 49 51st Street), Gulfport, MS 39507.

WHEREAS, Licensor, and Licensee desire to modify and amend the Agreement/Amendment as set forth herein.

WHEREAS, Licensee desires to remove six (6) RRU and add six (6) RRU and three (3) antennas.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Sixth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-5 attached to the Fifth Amendment is hereby replaced with Exhibit A-6 attached.

2. Exhibit D-5 attached to the Fifth Amendment is hereby replaced with Exhibit D-6 attached.

3. Exhibit E-5 attached to the Fifth Amendment is hereby replaced with Exhibit E-6 attached.

5. In addition to any change in the Site Fee set forth in this Sixth Amendment, Licensee shall pay to Licensor within forty-five (45) days upon full execution and delivery of this Sixth Amendment a one-time non-refundable Administrative Fee in the amount of Two Thousand and no/100 Dollars ($2,000.00)

6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. Section 14 of the Agreement shall be amended to provide for current notice requirements to Licensee as follows:

Licensee Notice:
Verizon Wireless
Attn: Network Real Estate
180 Washington Velley Road
Bedminister, NJ 07921

With a copy to:
Basking Ridge Mail Hub
Attn: Legal Intake
One Verizon Way
Backing Ridge, NJ 07920

Licensee Emergency Contact:
VZN National Operation Center: 800-264-6620

8. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and the terms of this Sixth Amendment, full force and effect shall be given to the terms of this Sixth Amendment, and any clause, condition, restriction or other term of the Agreement that contradicts any term of this Sixth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Sixth Amendment.

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 8-15-25

LICENSEE:
Cellco Partnership
d/b/a VERIZON WIRELESS

By: _____

Printed Name: Scott D. Miller

Title: Assoc Dir - Ntwk Reg/RE

Date: 8/12/2025

TANK OWNER:
City of Gulfport

By: _____

Printed: _____

Title: _____

Date: _____

Exhibit A-6

Tank Owner:	**City of Gulfport**
Tank Location:	**57 51st Street fka 49 51st Street Gulfport, MS 39507**
Licensor Project No.:	**125241**
Licensee Name:	**Cellco Partnership d/b/a Verizon Wireless**
Licensee Site Name:	**GC Airline Road - Relo**
Licensee Site ID:	**573691**
Licensee Fixed Asset No:	**5000254195**

1. **Frequencies:**
   Existing:
   Transmit: Cellular 871.11-878.49, LTE 746-757, AWS 2120-2130
   Receive: Cellular 826.11-833.49, LTE 776-1008 AWS 1720-1730

   New:
   Transmit:Cellular746-757, 824-835,845-846.5,1870-1880,1710-1720,1720-1730,3700-3980
   Receive: Cellular776-787,869-880,9+0-891.5,1950-1960,2110-2120,2120-2130

2. **FCC call Sign(s): WQJQ692, KNKA782, KNLF234, WQGD428, WRNF992, WRNF993, WRNF994, WRNF995, WRNF996, WQGA970, WRNF997, WRNF998, WRNF999**

3. **Type of Service: 700, 850, 1900, AWS, LSUB6**

4. **Transmitter(s):**
   Existing to remain:
   Number: THREE (3)
   Make: Lucent
   Model: Modell
   Power Output: 16
   ERP: 114

   Existing to be removed:
   Number: NONE

   New:
   Number: NONE

5. **Receiver(s):**
   Existing to remain:
   Number: THREE (3)
   Make: Lucent
   Model: Modell

   Existing to be removed:
   Number: NONE

New:
Number: NONE

6. **Diplexers(s): COMBINERS / BIAS-T**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

7. **Tower Mounted Amplifier(s): TMA / ODU/ RFU**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

8. **Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**

Existing to remain:
Number: NONE

Existing to be removed:
Number: SIX (6)
Make: Nokia
Model: (3)AHBCC AIRSCALE DUAL RRH 4T4R B5
(3) B13 AHFIC AIRSCALE DUAL RRH 4T4R 320Q
Type: RRU
Dimensions: 22x12x7
Weight: 83.8/79.4

New:
Number: SIX (6)
Make: SAMSUNG
Model: (3) RF4461d-13A/ (3) B2/B66A RRH ORAN (RF4439d-25A)
Type: RRU
Dimensions: 15X15X10.2/15X15X10
Weight: 79.1 LB/ 74.7 LB

9. **Remote Controlled Antenna Tilt Units: RCU / RET**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

10. **Remote Mounted Junction / Distribution Box / COVP**

Existing to remain:
Number: SIX (6)
Make: RAYCAP
Model: RC2DC-3315
Type: OVP
Dimensions: 29X15.7X10.3
Weight: 32 LB

Existing to be removed:
Number: NONE

New:
Number: NONE

11. **Surge Protector(s): Raycaps**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

12. **Antenna(s):**

Existing to remain:
Number: SIX (6)
Make: COMMSCOPE
Model: NHH-65C-R2B
Type: PANEL
Dimensions: 96X11.9X7.1
Weight: 51.6 LB

Existing to be removed:
Number: NONE

New:
Number: THREE (3)
Make: SAMSUNG
Model: MT6413-77A
Type: PANEL
Dimensions:28.9X15.8X5.5
Weight: 57.3 LB

13. **Microwave(s):**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

14. **Coax:**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

15. **Fiber / DC / RET Cable(s):**

Existing to remain:
Number: THREE (3)
Make: COMMSCOPE
Model: 6X12 HYBRID
Size: 1 5/8
Color: WHITE

Existing to be removed:
Number: NONE

New:
Number: NONE

16. **Generator:**

Existing to Remain:
Number: ONE (1)
Make: KOHLER
Model: 30REOZK4 DIESEL
Size: 30KW

Existing to be removed:
Number: NONE

New:
Number: NONE

17. **Fuel Tank:**

Existing to Remain:
Number: ONE (1)
Make: SELF CONTAINED
Model: DIESEL
Size: 203 GALLON

Existing to be removed:
Number: NONE

New:
Number: NONE

18. **Licensee's Existing Ground space measuring 15' x 25' will remain the same.**

19. **Licensee desires to obtain NO additional ground space.**

20. **All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.**

Removing ZERO (0) antennas.
Adding THREE (_3_) antennas mounted on THREE (3) CORRAL #'S 45, 15, 30 at the 170' level, giving Licensee a total of NINE (9) antennas on NINE (9) post(s) at a maximum separation between posts of five feet in each sector.

Antenna Orientation:
Alpha position at 0 degrees, on Post(s) # 44, 45 & 1
Beta position at 120 degrees, on Post(s) #14, 15 & 16
Gamma position at 240 degrees, on Post(s) #29, 30 & 31

22. **Scope of work relating to this upgrade:**
Remove six (6) RRU and add six (6) RRU and three (3) antennas.

23. **Final Configuration:**
NINE (9) ANTENNAS
SIX (6) RRU
SIX (6) OVP (3 TOP/3 BOTTOM)
THREE (3) HYBRID CABLES

Exhibit D-6

Utility Service Communications Co., Inc.
Structural & Drawing Requirements

Structural Requirements:
Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
    a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
    a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
    a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
    a. Licensor's Project Manager
    b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-6

Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment

1.0 **Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 **Contractor Qualifications:**

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.

2.3 All installers will have a certified welder per AWS D1.1 performing any welding.

2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.

3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.

3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)

3.4 Lockout and Tagout procedures should be in place and followed.

3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.

3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.

3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.

3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.

3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. General Workmanship:

4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.

4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.

4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.

4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.

4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.

4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.

4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.

4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.

4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.

4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.

4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.

4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.

4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.

4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.

4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.

4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.

4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.

5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.

5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.

5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.

5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.

5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.

6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.

7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.

7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.

7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.

7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.

7.6 Licensee must have an independent line locate performed prior to the construction start date.

7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.

7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 Equipment:

8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.

8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.

8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.

8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.

8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals**:

9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-6" for Requirements)

9.2 Licensor shall be provided with 'as-built plans' for review.

9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-6" for Requirements)

9.4 Licensee must have the following in hand prior to releasing the site for permitting.
A. Fully Executed License Agreement / Amendment
B. Licensor's Approved Structural
C. Licensor's Approved and Stamped Drawings
D. Licensor's Approved Contractor to perform the work on the tank
E. All fees and charges must be paid
F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
G. Licensor Issued NTP Executed with a firm construction start date

9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.

9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.

9.8 Licensor must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

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 A DONATION OF FUNDS TO THE LYNN MEADOWS DISCOVERY CENTER, PURSUANT TO MISS. CODE ANN. § 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of $2,500.00 to the Lynn Meadows Discovery Center, a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8)) to match funding received by the Lynn Meadows Discovery Center from the Mississippi Arts Commission; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of $2,500.00 to the Lynn Meadows Discovery Center.

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

October 31, 2024

Invoice# 103124

Lynn Meadows Discovery Center
246 Dolan Ave
Gulfport MS 39507

City of Gulfport Allocation FY 2025 Invoice $2,500.00

Matching Funds:

$10,000
Ocean Innovators Project
National Marnie Sanctuary Foundation
8455 Colesville Rd
Suite 1275
Silver Spring, MD 20910
(see attached grant contract)

Contact Information:
Erica K Moore
Director of Finance & HR
(228) 897-6039 ext 106
EMOORE@LMDC.ORG

Docusign Envelope ID: 0FB4628E-789D-4A43-95DE-24BC66614E26

National Marine Sanctuary Foundation

301.608.3040 | 8455 Colesville Rd. Suite 1275, Silver Spring, MD 20910

December 17, 2024

Cindy DeFrances
Executive Director
Lynn Meadows Discovery Center
246 Dolan Ave
Gulfport, MS 39507

Dear Cindy:

The National Marine Sanctuary Foundation (the Foundation) is pleased to work with Lynn Meadows Discovery Center on “Ocean Innovators: Exploring Marine Science Careers Through Hands-On Learning Kits”. Enclosed is the original copy of a grant agreement awarding funding in the amount of $10,000.00. Please sign and return the grant agreement to the Foundation. Payment will be made per the terms of the agreement once we receive the countersigned copy of the agreement. Please reference award 69000-24-09-264 when corresponding with the Foundation about this award.

Please note these funds are sourced from federal award NA24OARX011C0001-T1-01,

The start date of your award is December 01, 2024 and the end date is July 31, 2025. If you find you need an extension of time, please contact us to request a No-Cost Extension form.

Lynn Meadows Discovery Center must submit interim and final reports according to the schedule noted in the attached grant agreement. In addition, Lynn Meadows Discovery Center must submit annual audited financial statements to the Foundation. The Foundation will send written confirmation officially closing the award following the receipt of a final report showing all funds expended and a satisfactory completion of milestones.

The funding in this award must be used in accordance with Federal statutes, regulations, and the terms and conditions of the Federal Award. This is in addition to the terms and conditions noted in the enclosed agreement. Federal award uniform administration requirements can be found here: https://federalregister.gov/a/2013-30465.

Please contact Carmen Player at cplayer@marinesanctuary.org, with any questions.

Sincerely,

_____

Allison Alexander Senior Vice President, Program Operations and workforce development

Cooperative Agreement or Grant NA24OARX011C0001-T1-01, “Investing in Our Future: Public-Private Partnership to Advance Exploration Education Collaboration” in the amount of $510,000 was awarded to the National Marine Sanctuary Foundation by DOC/NOAA/OAR/OER, Raishan Adams, NOAA Grants Officer, raishan.adams@noaa.gov.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE O'KEEFE EDUCATIONAL MEDIA D/B/A DISABILITY CONNECTION PURSUANT TO MISS. CODE ANN. §§ 21-19-65 AND 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may "expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs"; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate funds and/or matching funds, in the amount of $2,500.00 to the O'Keefe Educational Media d/b/a Disability Connection a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8)) to match funding received by the O'Keefe Educational Media d/b/a Disability Connection from state and/or federal agencies and/or private sources; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds and/or matching funds, via special check which is hereby authorized, in the amount of $2,500.00 to the O'Keefe Educational Media d/b/a Disability Connection.

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

Match for $2,500.00 Donation for FY 2025

Organizations	Amount	Status
Walmart Store #6323 Grant	$1,000.00	Approved
Walmart Store #1346 Grant	$1,000.00	Approved
Walmart Store #2715 Grant	$1,000.00	Approved
	Total =$3,000	

DISABILITY CONNECTION INVOICE

Date: October 17, 2024

To: Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Send to: 700 Pass Road
Gulfport, MS 39507

Description	Amount
Donation from City of Gulfport for FY 2025	$2,500.00
Total	$2,500.00

Please make check payable to: Disability Connection

Thank you for your support!

O'Keefe Educational Media, Dba Disability Connection EIN: 36-4488806
700 Pass Rd, Gulfport, MS 39501 228.604.4020 FX 228.284.4419
www.DisabilityConnection.org Office@DisabilityConnection.org

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
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.

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL 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

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 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

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Gulf Coast Veterans Parade, Inc.

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

***Officers**:*
Col (Ret) Jim Hollingsworth
President

Col (Ret) Phil Harding
Vice President

Ada Dodson
Secretary

Dawn Ross,
Treasurer

LTC (Ret) Cliff Canoy
Parade Captain

Honorary Board Members
Mayor Hugh Keating
Mayor Andrew FoFo Gilich
Mayor Rusty Quave

Mary Ellen Landry,
President Emeritas

Valerie Maybry
Secretary Emeritas

Gulfport City Council
Post Office Box 1780
Gulfport, MS 39502

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

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 (FIRE DEPARTMENT), 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

WHEREAS, the Fire Department desires to purchase various items in support of a number of events that it sponsors to promote the services offered by the Fire Department 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 $3,861.00 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 Fire Department, is hereby authorized to expend municipal funds in an amount of up to $3,861.00 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 Hugh Keating and City Council Members
CC:	Wayne Miller, CAO
	Purchasing Agent Jessica Versiga
FROM:	Fire Chief Billy Kelley
DATE:	August 5, 2025
RE:	Promotional Items for City Events

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

The Fire Department request permission to purchase promotional items for these upcoming activities and events and ask the City Council to make a finding that the purchase of such promotional items, not to exceed $3,861.00, be spread across the minutes in accordance with the following provisions in the MS Code.

Per MS Code Ann. §17-3-3 (Rev. 2003) provides, "*advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county*".

Thank you for your consideration in this request.

Attachment(s):
Quotes

FIRE DEPARTMENT | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
http://abarrett.geigermall.com

July 30, 2025

Quote for Gulfport Fire Department
Item Tb24 Slim Fit Water Bottle
Red with white imprint

500 @ 1.75 each =	875.00
Ship est.	153.00
Set up exact reorder	25.00
Total	1053.00

Thank you, Amy

Geiger

™ **Amy Barrett**
228-863-2231
diggitydogamy@gmail.com

July 30, 2025

Quote for Gulfport Fire Department

Coloring books Item 0191
A Visit to the Fire Station
500 @ .56 each = 280.00
Set up 35.00
Ship est. 79.00
Total 394.00

Thank you, Amy

Fire Smart Promotions
1 Belstle Plaza
Shippensburg, Pennsylvania 17257
877-387-4287

Quote #119573
Date 8/5/2025
Expire 9/5/2025

Customer #: 12758

Payment Terms: Net 30

Payment Information

Tim Ishee
Finance & Admin. Dept / Purchasing Division -
Gulfport Fire Dept
P.O. Box 1780
Gulfport, MS 39502
United States
228-868-5705

Shipping Address

Tim Ishee
Gulfport Fire Dept / Central Fire Department
1515 23rd Avenue
Gulfport, MS 39501
United States
228-868-5955

Prepared by:

Anna Coons

Free Setup on Custom Items

Free Shipping within the US

Quote Details

Sku	Item Description	QTY	Price	Total
S18326FC	Full Custom Tattoo Artwork: Logo	2000	$0.35	$700.00
S18223SA	12" x 15" Plastic Bag - Test Your Smoke Alarms Color: White Imprint Color: PMS 185 Red Imprint Text: Gulfport Fire Department	1000	$0.65	$650.00
S17917AFS17	Custom Imprinted Coloring Book - Practice Fire Safety - English Version Imprint Color: Red Imprint:: Gulfport Fire Department Artwork: Repeat Art	1000	$0.70	$700.00

Subtotal	$2,050.00
Shipping	$0.00
Tax	$0.00
Total	$2,050.00

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO 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,

William (Billy) Lehman
Assistant Director

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THROUGH YOUTH SPORTS ACTIVITIES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has committed to ensuring that youth sports in Gulfport, including a youth tackle football league, will be available for the young people of Gulfport; and

WHEREAS, to ensure that the youth tackle football league can function and operate properly, the City of Gulfport wishes to support the league via a contribution of $1,800.00 which is intended to ensure that adequate officiating staff can be provided for the youth tackle football games, which games provide priceless advertising for the City of Gulfport and the various resources of this City, including the City's youth sports programs; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $1,800.00 to the Big Blue Foundation serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check as needed, municipal funds in the amount of $1,800.00 payable to the Big Blue

Foundation to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (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

Gulfport

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 WAVIER: ~~INTERNAL~~ / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 8-5-25

PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____

DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: Randall Walker 8-6-25

DIRECTOR OF LS — DATE

****

COUNCIL AGENDA DATE: 8/19/25 _____

SIGNATURE

1/2024

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
Gulfport, MS 39501

Phone Number: 228-234-1465

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? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

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)

MAURICE F. LUCAS, SR.
GRAND MASTER

JURISDICTION OF MISSISSIPPI

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 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

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 September, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE RIGHT OF WAY AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE "DEDEAUX ROAD WIDENING PROJECT", TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to install approximately 0.25 miles of a 4-lane boulevard roadway with lighting, storm drain improvements, bike and pedestrian facilities, and other street improvements on Dedeaux Road from Hwy 605 to 1/4-mile West of Hwy 605. (hereinafter, the "Project"); and

WHEREAS, in order to complete the Project, the City must acquire right of way; and

WHEREAS, pursuant to prior authority of the Governing Authority, the City has obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to each land owner for the right of way required and necessitated by the Project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport, with Jason Garner, a licensed and certified general real estate appraiser in Biloxi, performing the appraisal reviews as required by applicable federal and state statutes and/or regulations; and

WHEREAS, the Mayor and City Council ("Governing Authority") of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property,

and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq., if necessary, to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the right of way acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed $1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees, court costs or other such acquisition costs ordered by the court (pursuant to a court appointed appraisal) and required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving traffic congestion in areas near and around Dedeaux Road and State Highway 605, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number 1008M-04-004.000. Gulf South Pipeline Company, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of right of way according to survey and description attached hereto as "Exhibit A" at the appraised value of $93,009.00.

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner and leaseholder, however the owner or leaseholder may agree to the easement purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then "special checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Dedeaux Road Widening Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property/ies expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue "special checks" to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth

in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser's fees not to exceed $1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

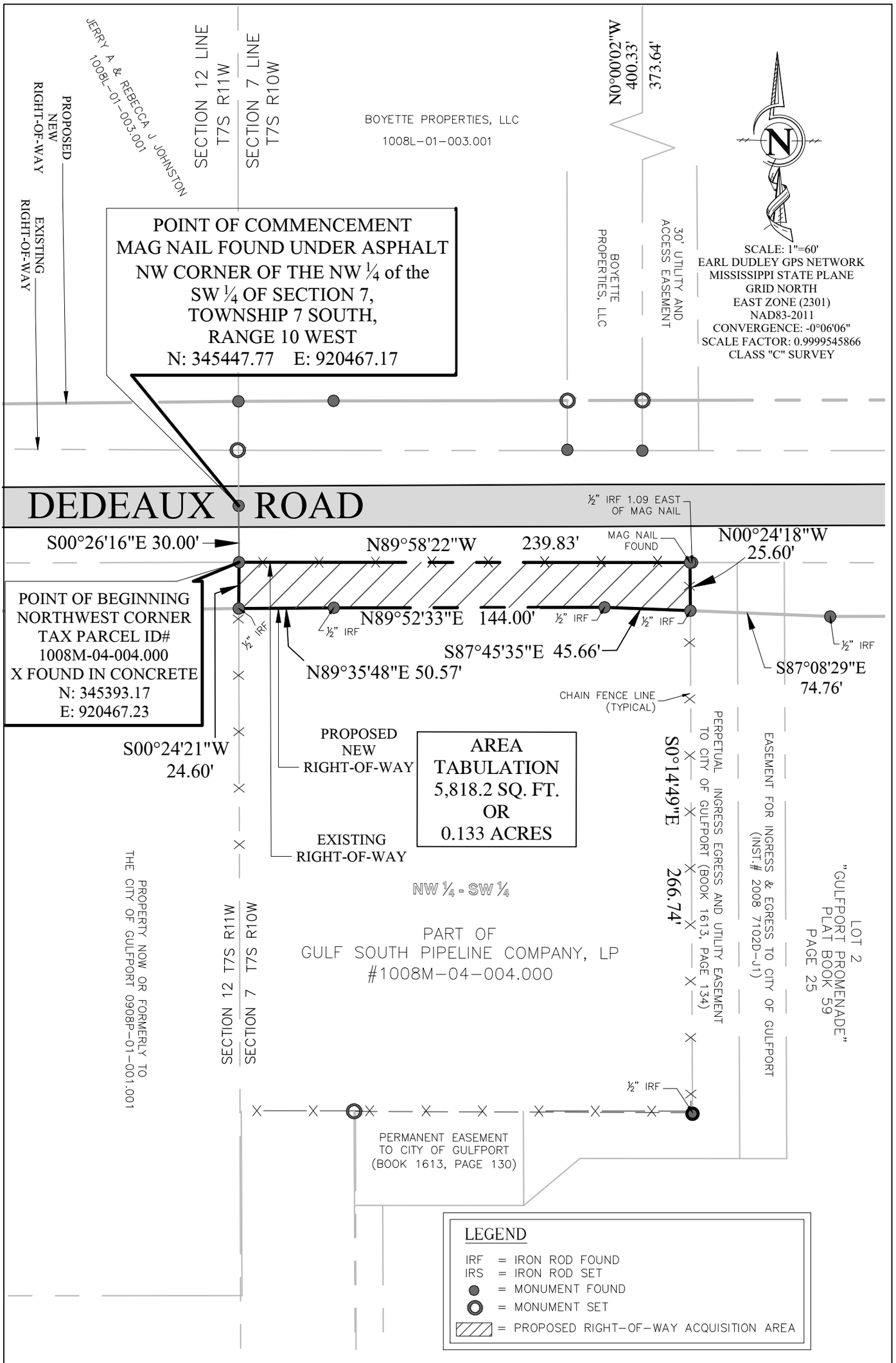
Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Hugh D. Keating, Mayor



DRAWING OF
DEDEAUX ROAD RIGHT-OF-WAY
ACQUISITION AREA.
TAX PARCEL ID# 1008M-04-004.000

JOB #: 0512-21
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 12/16/2024

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, on February 4, 2025, on March 4, 2025, on March 18, 2025, on April 8, 2025, on May 6, 2025, on June 3, 2025, on June 17, 2025, on July 8, 2025, and on August 5, 2025, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people

and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Deputy Chief Heather Dailey HBD

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?

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 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			*15008*	
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
REVENUES				
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
REIMBURSABLE				
Capital Outlay	1,600,000	-	-	1,600,000
Total Expenditures	1,600,000	-	-	1,600,000
NON-REIMBURSABLE				
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

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.

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

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
REVENUES				
Grants	20,460,000	-	-	20,460,000
Interest Earned	-	-	-	-
Total Revenues	20,460,000	-	-	20,460,000
REIMBURSABLE				
Capital Outlay	20,460,000	-	-	20,460,000
Total Expenditures	20,460,000	-	-	20,460,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	33,996,515	(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.

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?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Mayor and Members of the City Council

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

From: 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

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Gulf Coast Veterans Parade, Inc.

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

***Officers**:*
Col (Ret) Jim Hollingsworth
President

Col (Ret) Phil Harding
Vice President

Ada Dodson
Secretary

Dawn Ross,
Treasurer

LTC (Ret) Cliff Canoy
Parade Captain

Honorary Board Members
Mayor Hugh Keating
Mayor Andrew FoFo Gilich
Mayor Rusty Quave

Mary Ellen Landry,
President Emeritas

Valerie Maybry
Secretary Emeritas

Gulfport City Council
Post Office Box 1780
Gulfport, MS 39502

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

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

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: 08/21/2025

Re: **Budget Amendment – Returning Ward 2 Capital Improvements Monies to Ward 2 Capital Improvements Project Account due to Completion of Legacy Condos Project**

FROM	TO	AMOUNT
346-630100-24029 (Capital Projects Fund – Hwy 90 Sidewalk – Legacy Condos, Debuys)	346-630100-24038 (Capital Projects Fund – Ward 2 Capital Improvements)	$6,138.00
	TOTAL	**$6,138.00**

The Department of Engineering is requesting approval to transfer existing capital project funds back into the Ward 2 Capital Improvements project account.

On May 21, 2024, Budget Amendment 2024-80 was approved by Council to appropriate funds for the Wards 1-7 Capital Improvements Projects, which added $335,000.00 to each ward. On October 8, 2024, Budget Amendment 2025-06 was approved by Council to transfer $20,000.00 from the Ward 2 Capital Improvements project to the Highway 90 Sidewalk – Legacy Condos project. After final payment, there is $6,138.00 remaining in the account. We request approval to transfer this balance back to the Ward 2 Capital Improvements project, where it was originally allocated.

I recommend this budget amendment.

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

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	09/02/25
Department #	100	Budget Amendment Number:	2025-107
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	3,581,083	6,138	8,964,053
9/2/2025 - Budget Amendment 107		*-*	*(6,138)*	
9/2/2025 - Budget Amendment 107		*-*	*6,138*	
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	3,581,684	-	8,964,654
Net Surplus / (Deficit)	**(5,076,832)**	**40,943**	**-**	**(5,042,028)**

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	**-2.73%**

SUMMARY:

As requested by the Department of Engineering,requests funds transferred from project 24029 to 24038 in same fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
August 25, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	103,712.68
010	100310	GENERAL FUND	17,142,528.78
030	100409	DISASTER RELIEF	4,894,231.20
100	100306	CASH AQUARIUM	1,392,360.36
100	100405	CAPITAL PROJECTS CITY FUNDED	4,989,468.28
100	100413	COUNCIL BP MONEY	221,770.75
103	100314	W/S CAPITAL PROJECTS	3,342,622.34
105	100307	ARPA GRANT MONEY	19,021,504.20
107	100402	CONST BOND PROCEEDS 2021	32,463,719.07
107	100404	DFA 2022 HB1353 FUNDING	3,934,710.42
109	100408	MIMA USE TAX RECEIPTS	12,401,183.76
200	100311	COMMUNITY DEVELOPMENT	668,707.18
205	100205	OPIOID LITIGATION FUND	1,254,928.21
210	100410	POLICE AND FIRE RETIRMENT	784.35
274	100416	FEDERAL FORFEITURES & SEIZURES	194,765.31
275	100315	FORFEITS AND SEIZURES	149,571.39
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	2,727,306.35
400	100341	WATER AND SEWER CLEARING	39,584,989.31
405	100411	SOLID WASTE	2,872,202.67
420	100401	HARBOR CLEARING	378,153.55
421	100403	HARBOR LIGHTS CASH	246,050.55
500	100303	GROUP HEALTH	585,308.60
500	100357	FLEXIBLE SPENDING ACCOUNT	124,256.57
510	100305	CLAIMS CONTINGENCY	1,592,033.58
510	100414	CLAIMS CONTINGENCY-TORTS	2,377,893.26
510	100415	INSURANCE PREMIUMS	727,819.18
		Total Cash Balances	**$ 164,557,830.55**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/03/2025
WARRANT: 09032025
AMOUNT: 3,750,750.08

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43540	911 RAPID RESPONSE LL	0000	251649	INV	09/03/2025		403863	610908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25020		CP - NONRM CAP OTLY			14,388.00			
						14,388.00			
						CHECK TOTAL	**14,388.00**		
58	A T & T DATACOMM LP	0000		INV	09/03/2025		404217	611282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		4,382.72			
						4,382.72			
						CHECK TOTAL	**4,382.72**		
58	A T & T	0011		INV	09/03/2025		404215	611280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		214.61			
						214.61			
58	A T & T	0011		INV	09/03/2025		404216	611281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		1,606.18			
						1,606.18			
						CHECK TOTAL	**1,820.79**		
58	A T & T	0015		INV	09/03/2025		404196	611261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		40.60			
						40.60			
58	A T & T	0015		INV	09/03/2025		404197	611262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		34.82			
						34.82			
58	A T & T	0015		INV	09/03/2025		404198	611263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		234.60			
						234.60			
58	A T & T	0015		INV	09/03/2025		404199	611264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		41.49			
						41.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404200	611265	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,306.68

1,306.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404201	611266	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,705.79

1,705.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404202	611267	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	826.07

826.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404203	611268	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	162.52

162.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404204	611269	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	25.10

25.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404205	611270	

ACCOUNT DETAIL					LINE AMOUNT
1	335	626001	MAINT GARA	TELEPHONE	19.33

19.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404206	611271	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,142.40

2,142.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404207	611272	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	292.07

292.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404208	611273	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	602.61

602.61

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/03/2025		404209	611274	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	320.20
					320.20

58	A T & T	0015		INV	09/03/2025		404210	611275	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.93
					10.93

58	A T & T	0015		INV	09/03/2025		404211	611276	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	422.59
					422.59

58	A T & T	0015		INV	09/03/2025		404212	611277	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	268.39
					268.39

58	A T & T	0015		INV	09/03/2025		404213	611278	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	268.39
					268.39

58	A T & T	0015		INV	09/03/2025		404214	611279	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	268.38
					268.38

58	A T & T	0015		INV	09/03/2025		404218	611283	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	59.91
					59.91
				CHECK TOTAL	**9,052.87**

60	A1 BATTERY INC	0000		EFT	09/03/2025		404050	611104	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	435.00
					435.00
				CHECK TOTAL	**435.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403932	610982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			134.27			
						134.27			
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403933	610983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			115.66			
						115.66			
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403934	610984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.00			
						8.00			
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403936	610986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			113.70			
						113.70			
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403937	610987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			163.98			
						163.98			
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403938	610988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.49			
						30.49			
25935	ADVANCED AUTO PARTS	0000	252585	INV	09/03/2025		403939	610989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.85			
						18.85			
25935	ADVANCED AUTO PARTS	0000	252833	INV	09/03/2025		403941	610991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			103.99			
						103.99			
25935	ADVANCED AUTO PARTS	0000	252833	INV	09/03/2025		403942	610992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			75.00			
						75.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	252833	INV	09/03/2025			403943	610993	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		110.00				
							110.00			
25935	ADVANCED AUTO PARTS	0000	252833	INV	09/03/2025			403944	610994	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		110.00				
							110.00			
						CHECK TOTAL	**983.94**			
27268	AIRGAS INC	0001		INV	09/03/2025			404308	611375	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		458.52				
							458.52			
						CHECK TOTAL	**458.52**			
43770	AL WILLIAMS BAIL BOND	0000		INV	09/03/2025			404022	611076	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		2,354.50				
							2,354.50			
						CHECK TOTAL	**2,354.50**			
40	ALL PHASE ELECTRIC SU	0000	252725	EFT	09/03/2025			404430	611496	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		467.38				
							467.38			
40	ALL PHASE ELECTRIC SU	0000	252725	EFT	09/03/2025			404431	611497	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		851.79				
							851.79			
40	ALL PHASE ELECTRIC SU	0000	252725	EFT	09/03/2025			404432	611498	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		3,156.71				
							3,156.71			
						CHECK TOTAL	**4,475.88**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/03/2025		404054	611108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		73.00			
						73.00			
3764	ALL SAFE TECHNOLOGIES	0000	252801	INV	09/03/2025		404134	611194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		353.28			
						353.28			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/03/2025		404177	611241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		665.40			
						665.40			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/03/2025		404178	611242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		73.00			
						73.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/03/2025		404306	611373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		178.00			
						178.00			
					CHECK TOTAL	**1,342.68**			
43766	ALPHA-LIT MS GULF COA	0000		INV	09/03/2025		404165	611228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626700		MAYOR	RENTAL		549.00			
						549.00			
					CHECK TOTAL	**549.00**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/03/2025		403881	610927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		825.56			
						825.56			
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/03/2025		403882	610928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		793.25			
						793.25			

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WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/03/2025		404014	611068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND WARRANTS			1,652.09			
						1,652.09			
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/03/2025		404131	611191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			1,476.79			
						1,476.79			
						CHECK TOTAL	**4,747.69**		
644	ASSOCIATED ADJUSTERS	0000		EFT	09/03/2025		404339	611405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 624100		WORKCOMP ADMIN FEE			20,360.32			
						20,360.32			
						CHECK TOTAL	**20,360.32**		
33	ASSOCIATED FOOD EQUIP	0000	252874	EFT	09/03/2025		404094	611150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24032		CP - NONRM CAP OTLY			4,993.19			
						4,993.19			
						CHECK TOTAL	**4,993.19**		
5078	AUTO ZONE INC	0000	252606	INV	09/03/2025		403966	611018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			57.88			
						57.88			
5078	AUTO ZONE INC	0000	252606	INV	09/03/2025		403967	611019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			184.36			
						184.36			
5078	AUTO ZONE INC	0000	252606	INV	09/03/2025		403968	611020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			131.44			
						131.44			
5078	AUTO ZONE INC	0000	252606	INV	09/03/2025		403969	611022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			387.50			
						387.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	252606	CRM	09/03/2025		403970	611023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-112.26			
						-112.26			
5078	AUTO ZONE INC	0000	252606	INV	09/03/2025		403971	611024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		28.40			
						28.40			
						CHECK TOTAL	**677.32**		
10120	B & H PHOTO	0001	252758	EFT	09/03/2025		403862	610907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		328.76			
						328.76			
						CHECK TOTAL	**328.76**		
42020	B&R INDUSTRIAL SUPPLY	0000	252742	EFT	09/03/2025		404396	611462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		86.45			
	2 325 610700		ENGINEER	OPER SUPL		86.45			
						172.90			
42020	B&R INDUSTRIAL SUPPLY	0000	252894	EFT	09/03/2025		404404	611470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		525.00			
						525.00			
						CHECK TOTAL	**697.90**		
43728	B-WIZE RENTAL CENTER	0000		INV	09/03/2025		404117	611175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 627900 25040		MAYOR	MISC		330.33			
						330.33			
						CHECK TOTAL	**330.33**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/03/2025		404447	611513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,800.00			
						2,800.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/03/2025		404448	611514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,302.60			
						1,302.60			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/03/2025		404449	611515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/03/2025		404450	611516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,424.67			
						1,424.67			
42599	BAGWELL TRUCK AND EQU	0000		EFT	09/03/2025		404451	611517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,090.00			
						1,090.00			
						CHECK TOTAL	**6,987.27**		
34892	SAMUEL T BARKLEY	0000		INV	09/03/2025		403948	610999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
11073	BAY ICE CO INC	0000		EFT	09/03/2025		404124	611182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		203.50			
						203.50			
						CHECK TOTAL	**203.50**		
129	BAY MOTOR WINDING INC	0000	252406	EFT	09/03/2025		404423	611489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		30,442.00			
	2 825 620900		SEWER	CONTRACT		8,110.00			
						38,552.00			
129	BAY MOTOR WINDING INC	0000	252848	EFT	09/03/2025		404424	611490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,100.00			

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WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,100.00			
129	BAY MOTOR WINDING INC	0000	252436	EFT	09/03/2025		404425	611491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		660.00			
						660.00			
129	BAY MOTOR WINDING INC	0000	252726	EFT	09/03/2025		404426	611492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,065.00			
						4,065.00			
						CHECK TOTAL	**44,377.00**		
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404303	611369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404318	611384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		541.50			
						541.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404319	611385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		940.00			
						940.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404320	611387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		612.00			
						612.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404322	611388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404323	611389	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		732.00			
						732.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404324	611390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,217.00			

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Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,217.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404326	611392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,280.00			
						1,280.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404328	611394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		552.00			
						552.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404329	611395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404330	611396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		773.00			
						773.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404332	611398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/03/2025		404333	611400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		791.75			
						791.75			
						CHECK TOTAL	**9,422.00**		
6133	BEATLINE OAKS VETERIN	0000	252832	INV	09/03/2025		404001	611055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING	ANIMAL CON		161.76			
						161.76			
						CHECK TOTAL	**161.76**		
42810	BECKWORKS LLC	0000	252716	EFT	09/03/2025		404141	611202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		740.00			
						740.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	252530	EFT	09/03/2025		404142	611203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			1,596.00			
						1,596.00			
42810	BECKWORKS LLC	0000	252671	EFT	09/03/2025		404143	611204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			1,258.00			
						1,258.00			
42810	BECKWORKS LLC	0000	252673	EFT	09/03/2025		404144	611205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			2,516.00			
						2,516.00			
						CHECK TOTAL	**6,110.00**		
107	BLOSSMAN GAS INC	0000		EFT	09/03/2025		404237	611301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			69.30			
						69.30			
107	BLOSSMAN GAS INC	0000		EFT	09/03/2025		404460	611526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC OPER SUPL			45.00			
						45.00			
107	BLOSSMAN GAS INC	0000		EFT	09/03/2025		404461	611527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC OPER SUPL			82.80			
						82.80			
						CHECK TOTAL	**197.10**		
43771	BRENT LAMAR CHAPUIS	0000		INV	09/03/2025		404023	611077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND BONDS PAY			2,000.00			
						2,000.00			
						CHECK TOTAL	**2,000.00**		
43013	BRIAN ANSEMAN	0000		INV	09/03/2025		404171	611235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			383.00			
						383.00			

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WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43013	BRIAN ANSEMAN	0000		INV	09/03/2025		404172	611236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		222.00			
						222.00			
						CHECK TOTAL	**605.00**		
153	BROWNELLS INC	0000	252655	EFT	09/03/2025		403931	610981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623100		OPERATING	PISTOL-MNT		740.10			
						740.10			
						CHECK TOTAL	**740.10**		
41840	BUSINESS FURNITURE SE	0000	252846	EFT	09/03/2025		404289	611355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		4,300.00			
						4,300.00			
41840	BUSINESS FURNITURE SE	0000	252808	EFT	09/03/2025		404316	611383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		2,025.00			
						2,025.00			
						CHECK TOTAL	**6,325.00**		
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404179	611243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404180	611244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404181	611245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404182	611246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		190.66			
						190.66			

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WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404183	611247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404184	611248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404185	611249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404186	611250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404187	611251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404188	611252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404189	611253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404190	611254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404191	611255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404192	611256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	09/03/2025		404193	611257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		191.34			
						191.34			
						CHECK TOTAL	**2,998.87**		
70000	CABLE ONE	0000		INV	09/03/2025		404247	611312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		230.60			
						230.60			
70000	CABLE ONE	0000		INV	09/03/2025		404248	611313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		10.00			
						10.00			
70000	CABLE ONE	0000		INV	09/03/2025		404249	611314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		40.00			
						40.00			
70000	CABLE ONE	0000		INV	09/03/2025		404250	611315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		90.00			
						90.00			
70000	CABLE ONE	0000		INV	09/03/2025		404251	611316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.00			
						76.00			
70000	CABLE ONE	0000		INV	09/03/2025		404252	611317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		35.00			
						35.00			
70000	CABLE ONE	0000		INV	09/03/2025		404253	611318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		39.02			
						39.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	09/03/2025		404254	611319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		40.00			
						40.00			
70000	CABLE ONE	0000		INV	09/03/2025		404255	611320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		209.91			
						209.91			
70000	CABLE ONE	0000		INV	09/03/2025		404256	611321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	09/03/2025		404257	611322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	09/03/2025		404258	611323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		140.00			
						140.00			
70000	CABLE ONE	0000		INV	09/03/2025		404259	611324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		182.85			
						182.85			
70000	CABLE ONE	0000		INV	09/03/2025		404260	611325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		250.44			
						250.44			
70000	CABLE ONE	0000		INV	09/03/2025		404261	611326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		354.00			
						354.00			
70000	CABLE ONE	0000		INV	09/03/2025		404262	611327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		372.06			
						372.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	09/03/2025		404263	611328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		254.04			
						254.04			
70000	CABLE ONE	0000		INV	09/03/2025		404264	611329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	09/03/2025		404265	611330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	09/03/2025		404266	611331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/03/2025		404267	611332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/03/2025		404268	611333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/03/2025		404269	611334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	09/03/2025		404270	611335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	09/03/2025		404271	611336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	09/03/2025			404272	611337	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 620900		PUB WORK A	CONTRACT		277.77				
							277.77			
70000	CABLE ONE	0000		INV	09/03/2025			404273	611338	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		277.77				
							277.77			
70000	CABLE ONE	0000		INV	09/03/2025			404274	611339	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		277.77				
							277.77			
						CHECK TOTAL	**14,868.35**			
18024	CANT BE BEAT FENCE CO	0000	252763	EFT	09/03/2025			404064	611118	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		871.25				
							871.25			
						CHECK TOTAL	**871.25**			
43777	CARRISSA LASHANNON CO	0000		EFT	09/03/2025			404571	611638	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626900		COUNCIL	TRAVEL		511.00				
	2 115 626900		COUNCIL	TRAVEL		52.68				
							563.68			
						CHECK TOTAL	**563.68**			
923	CENTRAL PIPE SUPPLY I	0000	252614	EFT	09/03/2025			404418	611484	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,701.37				
							1,701.37			
						CHECK TOTAL	**1,701.37**			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	09/03/2025			404145	611206	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		13.10				
							13.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	09/03/2025		404356	611422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		88.64			
						88.64			
						CHECK TOTAL	**101.74**		
43109	CHRISTOPHER TROCHESSE	0000		INV	09/03/2025		404245	611310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		47.00			
						47.00			
						CHECK TOTAL	**47.00**		
166	CINTAS CORP 240	0000		EFT	09/03/2025		404003	611057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		54.80			
						54.80			
166	CINTAS CORP 240	0000		EFT	09/03/2025		404452	611518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
166	CINTAS CORP 240	0000		EFT	09/03/2025		404453	611519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
						CHECK TOTAL	**715.22**		
166	CINTAS CORP 240	0001		EFT	09/03/2025		403891	610937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
						CHECK TOTAL	**57.49**		
1775	CITY OF BILOXI	0000		INV	09/03/2025		403913	610962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		675.00			
						675.00			
						CHECK TOTAL	**675.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/03/2025		404279	611344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		111.66			
						111.66			
90089	CITY OF GULFPORT	0000		INV	09/03/2025		404280	611345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		189.62			
						189.62			
90089	CITY OF GULFPORT	0000		INV	09/03/2025		404281	611346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	09/03/2025		404282	611347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	09/03/2025		404283	611348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	**789.34**		
190	COAST CHLORINATOR CO	0000	250228	EFT	09/03/2025		404361	611427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		102.00			
						102.00			
190	COAST CHLORINATOR CO	0000	252821	EFT	09/03/2025		404410	611476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,090.00			
						1,090.00			
190	COAST CHLORINATOR CO	0000	252850	EFT	09/03/2025		404411	611477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,666.00			
						1,666.00			
						CHECK TOTAL	**2,858.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404521	611588	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.09			
						83.09			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404522	611589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,535.59			
						1,535.59			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404523	611590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		82.80			
						82.80			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404524	611591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,083.36			
						1,083.36			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404525	611592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		73.28			
						73.28			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404526	611593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.48			
						60.48			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404527	611594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.30			
						57.30			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404528	611595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		92.26			
						92.26			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404529	611596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		105.88			
						105.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404530	611597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		89.64			
						89.64			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404531	611598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.91			
						67.91			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404532	611599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		208.89			
						208.89			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404533	611600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		217.00			
						217.00			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404534	611601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,123.03			
						1,123.03			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404535	611602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		96.48			
						96.48			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404536	611603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		36.32			
						36.32			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404537	611604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.46			
						83.46			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404538	611605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.12			
						87.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404539	611606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		120.64			
						120.64			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404540	611607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.00			
						66.00			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404541	611608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.71			
						65.71			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404542	611609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.36			
						66.36			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404543	611610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404544	611611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		126.91			
						126.91			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404545	611612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.98			
						68.98			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404546	611613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		87.96			
						87.96			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404547	611614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.87			
						61.87			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404548	611615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		94.38			
						94.38			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404549	611616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		23.04			
						23.04			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404550	611617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		112.93			
						112.93			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404551	611618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		95.07			
						95.07			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404552	611619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		68.05			
						68.05			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404553	611620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		4,268.75			
						4,268.75			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404554	611621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.38			
						70.38			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404555	611622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.45			
						59.45			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404556	611623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.45			
						76.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404557	611624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		611.03			
						611.03			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404558	611625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		776.43			
						776.43			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404559	611626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.03			
						64.03			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404560	611627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.12			
						67.12			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404561	611628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		78.15			
						78.15			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404562	611629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		659.11			
						659.11			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404563	611630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		75.63			
						75.63			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404564	611631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3.14			
						3.14			
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404565	611632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		102.16			
						102.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404566	611633	

ACCOUNT DETAIL				LINE AMOUNT
1	325	625100	ENGINEER STREET LHT	1,382.96
				1,382.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404567	611634	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626002	LEISURE SE ELECTRIC	3,705.40
				3,705.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404568	611635	

ACCOUNT DETAIL				LINE AMOUNT
1	825	626002	SEWER ELECTRIC	68.05
				68.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	09/03/2025		404569	611636	

ACCOUNT DETAIL				LINE AMOUNT
1	825	626002	SEWER ELECTRIC	82.87
				82.87
				CHECK TOTAL **18,449.83**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43364	COASTAL PRINTS LLC	0000	252579	EFT	09/03/2025		404108	611164	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	835.00
				835.00
				CHECK TOTAL **835.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15664	COASTLINE FARM & GARD	0000	252847	INV	09/03/2025		404005	611059	

ACCOUNT DETAIL				LINE AMOUNT
1	290	622300	FIRE TRAIN PRG	40.00
				40.00
				CHECK TOTAL **40.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	250141	INV	09/03/2025		404150	611211	

ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	175.65
				175.65
				CHECK TOTAL **175.65**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42007	COMMUNICATIONS INTERN	0000	252486	EFT	09/03/2025		403861	610906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630200 25020	CP - NONRM	VEHICLES			10,678.21			
						10,678.21			
42007	COMMUNICATIONS INTERN	0000	252594	EFT	09/03/2025		403869	610915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25020	CP - NONRM	CAP OTLY			6,646.50			
						6,646.50			
42007	COMMUNICATIONS INTERN	0000		EFT	09/03/2025		403921	610970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200	FIRE	REP&MAINT			1,099.00			
						1,099.00			
					CHECK TOTAL	**18,423.71**			
43765	CONNECTA SATELLITE SO	0000		INV	09/03/2025		403916	610965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001	OPERATING	TELEPHONE			1,483.20			
						1,483.20			
					CHECK TOTAL	**1,483.20**			
18222	CONTAINER DISTRIBUTOR	0000	252695	INV	09/03/2025		403880	610926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24005	EVENTS	EVENT			1,000.00			
	2 411 610700	LEISURE SE	OPER SUPL			1,775.00			
						2,775.00			
					CHECK TOTAL	**2,775.00**			
42832	CORE GROUP GULFPORT	0000	252684	EFT	09/03/2025		404278	611343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200	FIRE	REP&MAINT			2,932.14			
						2,932.14			
42832	CORE GROUP GULFPORT	0000	251489	EFT	09/03/2025		404390	611456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900	SEWER	CONTRACT			779.85			
						779.85			
42832	CORE GROUP GULFPORT	0000	252827	EFT	09/03/2025		404466	611532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900	TRAFFIC	CONTRACT			350.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							350.00			
						CHECK TOTAL	**4,061.99**			
20659	CORNETT BOLT & SCREW,	0000		EFT	09/03/2025			404073	611128	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		29.05				
							29.05			
						CHECK TOTAL	**29.05**			
10094	CROWN TECHNOLOGY LLC	0000	252732	INV	09/03/2025			404413	611479	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700		TRAFFIC	TRAFFIC ST		5,030.88				
							5,030.88			
10094	CROWN TECHNOLOGY LLC	0000		INV	09/03/2025			404462	611528	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700		TRAFFIC	TRAFFIC ST		862.59				
							862.59			
						CHECK TOTAL	**5,893.47**			
1000	CUSTOM PRODUCTS CORP	0000	251457	EFT	09/03/2025			404381	611447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700		TRAFFIC	TRAFFIC ST		3,473.31				
							3,473.31			
1000	CUSTOM PRODUCTS CORP	0000	250607	EFT	09/03/2025			404398	611464	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		1,124.21				
							1,124.21			
1000	CUSTOM PRODUCTS CORP	0000	252162	EFT	09/03/2025			404400	611466	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		4,205.22				
							4,205.22			
1000	CUSTOM PRODUCTS CORP	0000	252162	EFT	09/03/2025			404401	611467	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		236.69				
							236.69			
1000	CUSTOM PRODUCTS CORP	0000	251230	EFT	09/03/2025			404402	611468	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		4,340.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,340.00			
						CHECK TOTAL	**13,379.43**			
43750	CW PRODUCTS INC	0000	252712	INV	09/03/2025			403929	610979	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24002	EVENTS	EVENT			1,263.56				
							1,263.56			
43750	CW PRODUCTS INC	0000	252779	INV	09/03/2025			403930	610980	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24002	EVENTS	EVENT			2,061.50				
							2,061.50			
						CHECK TOTAL	**3,325.06**			
43772	DAISHA M. WILSON	0000		INV	09/03/2025			404025	611079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601	GENRL FUND	BONDS PAY			677.75				
							677.75			
						CHECK TOTAL	**677.75**			
40516	DANA SAFETY SUPPLY	0001	252358	EFT	09/03/2025			403964	611016	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300	FIRE	MOTR VEH			849.47				
							849.47			
40516	DANA SAFETY SUPPLY	0001	252600	EFT	09/03/2025			403973	611026	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300	OPERATING	MOTR VEH			314.36				
							314.36			
40516	DANA SAFETY SUPPLY	0001	252879	EFT	09/03/2025			404033	611087	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630200 25020	CP - NONRM	VEHICLES			3,090.41				
							3,090.41			
						CHECK TOTAL	**4,254.24**			
43356	DD CONSULTING LLC	0000		INV	09/03/2025			404307	611374	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900	LEISURE SE	CONTRACT			1,650.00				
							1,650.00			
						CHECK TOTAL	**1,650.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43674	DDD CONSTRUCTION INC	0000	252538	EFT	09/03/2025		404412	611478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,200.00			
						4,200.00			
						CHECK TOTAL	**4,200.00**		
43397	DE LAGE LANDEN FINANC	0000	252804	INV	09/03/2025		403940	610990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25044		CP - NONRM	COMPUTER		5,469.67			
						5,469.67			
						CHECK TOTAL	**5,469.67**		
37051	DEERE CREDIT INC	0001		INV	09/03/2025		404304	611371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		5,974.36			
						5,974.36			
						CHECK TOTAL	**5,974.36**		
43323	DELTA FIRE & SAFETY I	0000	252505	INV	09/03/2025		404166	611229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		52,908.00			
						52,908.00			
						CHECK TOTAL	**52,908.00**		
43643	DELTA UTILITIES AGGRE	0000		INV	09/03/2025		404194	611258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		74.82			
						74.82			
43643	DELTA UTILITIES AGGRE	0000		INV	09/03/2025		404195	611259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		97.21			
						97.21			
						CHECK TOTAL	**172.03**		
10297	DESIGN PRECAST INC	0000	252429	EFT	09/03/2025		404403	611469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		3,900.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							3,900.00			
						CHECK TOTAL	**3,900.00**			
235	DIBS CHEMICAL & SUPPL	0000	252926	EFT	09/03/2025			404395	611461	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		229.29				
							229.29			
						CHECK TOTAL	**229.29**			
42605	DISTRIBUTORS HOLDING	0000	252541	EFT	09/03/2025			403996	611050	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		153.54				
							153.54			
						CHECK TOTAL	**153.54**			
11424	EAGLE ENERGY INC.	0000		EFT	09/03/2025			403896	610943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		8,259.49				
							8,259.49			
11424	EAGLE ENERGY INC.	0000		EFT	09/03/2025			403897	610944	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		2,862.05				
							2,862.05			
11424	EAGLE ENERGY INC.	0000		EFT	09/03/2025			404106	611162	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,603.68				
							4,603.68			
11424	EAGLE ENERGY INC.	0000		EFT	09/03/2025			404300	611366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE	FUEL		1,667.75				
							1,667.75			
11424	EAGLE ENERGY INC.	0000		EFT	09/03/2025			404302	611368	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		92.60				
							92.60			
						CHECK TOTAL	**17,485.57**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40843	EAGLE SERVICES, INC.	0000	252805	EFT	09/03/2025		403855	610898	

ACCOUNT DETAIL					LINE AMOUNT
1	346	630100	25028	CP - NONRM CAP OTLY	4,908.00

4,908.00

40843	EAGLE SERVICES, INC.	0000	252719	EFT	09/03/2025		404029	611083	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	203.50

203.50

40843	EAGLE SERVICES, INC.	0000	252902	EFT	09/03/2025		404147	611207	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	85.00

85.00

CHECK TOTAL **5,196.50**

39643	EK EMBROIDERY LLC	0000	250062	EFT	09/03/2025		403872	610918	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500		OPERATING UNIFORMS	1,266.00

1,266.00

CHECK TOTAL **1,266.00**

3342	ELECTION SYSTEMS & SO	0000		INV	09/03/2025		403884	610930	

ACCOUNT DETAIL					LINE AMOUNT
1	145	629600		FINANCE ELECT EXP	10,500.00

10,500.00

CHECK TOTAL **10,500.00**

42675	ELITE SCREEN PRINTING	0000	251653	INV	09/03/2025		404146	611208	

ACCOUNT DETAIL					LINE AMOUNT
1	213	623900		OPERATING ENTERTAIN	500.00
2	290	612500		FIRE UNIFORMS	500.00
3	313	610700		PUB WORK A OPER SUPL	500.00

1,500.00

42675	ELITE SCREEN PRINTING	0000	251780	INV	09/03/2025		404148	611209	

ACCOUNT DETAIL					LINE AMOUNT
1	145	612500		FINANCE UNIFORMS	319.87

319.87

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42675	ELITE SCREEN PRINTING	0000	252561	INV	09/03/2025		404428	611494	

ACCOUNT DETAIL					LINE AMOUNT
1	325	612500	ENGINEER	UNIFORMS	571.00

571.00

42675	ELITE SCREEN PRINTING		0000	252561	INV	09/03/2025		404429	611495

ACCOUNT DETAIL					LINE AMOUNT
1	815	612500	WATER	UNIFORMS	185.00

185.00

CHECK TOTAL 2,575.87

41193	ETHAN W SAUCIER		0000		INV	09/03/2025		403951	611002

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	120.00

120.00

CHECK TOTAL 120.00

41691	FERGUSON US HOLDINGS,		0000	252617	EFT	09/03/2025		404419	611485

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,710.00

1,710.00

41691	FERGUSON US HOLDINGS,		0000	252617	EFT	09/03/2025		404420	611486

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,899.60
2	825	616100	SEWER	SEWER-SUPP	848.40

2,748.00

41691	FERGUSON US HOLDINGS,		0000	252604	EFT	09/03/2025		404421	611487

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	3,905.00

3,905.00

41691	FERGUSON US HOLDINGS,		0000	252559	EFT	09/03/2025		404422	611488

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	135.00

135.00

41691	FERGUSON US HOLDINGS,		0000		EFT	09/03/2025		404463	611529

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	125.83

125.83

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000		EFT	09/03/2025		404464	611530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		74.28			
						74.28			
41691	FERGUSON US HOLDINGS,	0000		EFT	09/03/2025		404465	611531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		245.22			
						245.22			
						CHECK TOTAL	**8,943.33**		
238	FORESTRY SUPPLIERS IN	0000	252937	EFT	09/03/2025		404495	611562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		800.46			
						800.46			
						CHECK TOTAL	**800.46**		
6528	FLEETCOR	0001		EFT	09/03/2025		403887	610934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		2,499.25			
						2,499.25			
6528	FLEETCOR	0001		EFT	09/03/2025		403888	610904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		101.76			
						101.76			
6528	FLEETCOR	0001		EFT	09/03/2025		403901	610948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		135.67			
						135.67			
6528	FLEETCOR	0001		EFT	09/03/2025		403954	611005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		136.04			
						136.04			
6528	FLEETCOR	0001		EFT	09/03/2025		403965	611017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT	FUEL		168.35			
						168.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404098	611154	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	102.58

102.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404105	611161	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	614000	FIRE	FUEL	2,455.04

2,455.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404109	611165	

	ACCOUNT DETAIL				LINE AMOUNT
1	148	614000	EVENTS	FUEL	53.49
2	411	614000	LEISURE SE	FUEL	36.86

90.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404149	611210	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	212.24

212.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404234	611298	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	614000	J T JONES	FUEL	65.44

65.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404296	611362	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	621.72

621.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404471	611539	

	ACCOUNT DETAIL				LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	210.28

210.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404473	611540	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614000	WATER	FUEL	100.34

100.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404474	611541	

	ACCOUNT DETAIL				LINE AMOUNT
1	325	614000	ENGINEER	FUEL	40.56

40.56

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	09/03/2025		404475	611542	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	414.16

414.16

6528	FLEETCOR	0001		EFT	09/03/2025		404477	611544	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	355.57

355.57

6528	FLEETCOR	0001		EFT	09/03/2025		404478	611545	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	179.39

179.39

6528	FLEETCOR	0001		EFT	09/03/2025		404479	611546	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	48.92
2	313	614000	PUB WORK A	FUEL	617.98

666.90

CHECK TOTAL **8,555.64**

39514	JOHNATHON T GENTRY	0000		INV	09/03/2025		404454	611520	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626900	PUB WORK A	TRAVEL	62.10

62.10

CHECK TOTAL **62.10**

39641	GLOBE MANUFACTURING L	0000	252703	EFT	09/03/2025		404080	611135	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	313.11

313.11

CHECK TOTAL **313.11**

43255	GPT SFM LLC	0000	250571	EFT	09/03/2025		404309	611376	

ACCOUNT DETAIL					LINE AMOUNT
1	413	621800	EX - SPLX	PRIVATE	116,550.75

116,550.75

CHECK TOTAL **116,550.75**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	09/03/2025		404312	611379	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	3,110.00

3,110.00

35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	09/03/2025		404313	611380	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	9,436.34

9,436.34

35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	09/03/2025		404314	611381	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	35,955.00

35,955.00

CHECK TOTAL **48,501.34**

329	GULF COAST BUSINESS S	0000	252787	EFT	09/03/2025		404017	611071	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	126.77

126.77

329	GULF COAST BUSINESS S	0000	252868	EFT	09/03/2025		404030	611084	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	186.68
2	811	610400	UTIL BILL	OFF SUPPLS	186.69

373.37

329	GULF COAST BUSINESS S	0000	252868	EFT	09/03/2025		404051	611105	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	87.84

87.84

329	GULF COAST BUSINESS S	0000	252798	EFT	09/03/2025		404126	611185	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	1,958.40

1,958.40

329	GULF COAST BUSINESS S	0000	252913	EFT	09/03/2025		404132	611192	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	89.17
2	811	610400	UTIL BILL	OFF SUPPLS	89.18

178.35

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252920	EFT	09/03/2025		404227	611292	

ACCOUNT DETAIL					LINE AMOUNT
1	611 610400		PLAN & ZON	OFF SUPPLS	332.80

332.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252828	EFT	09/03/2025		404377	611443	

ACCOUNT DETAIL					LINE AMOUNT
1	135 610400		CITY ATTY	OFF SUPPLS	20.16

20.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252828	EFT	09/03/2025		404383	611449	

ACCOUNT DETAIL					LINE AMOUNT
1	135 610400		CITY ATTY	OFF SUPPLS	208.36
2	135 610700		CITY ATTY	OPER SUPL	429.44

637.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	252822	EFT	09/03/2025		404405	611471	

ACCOUNT DETAIL					LINE AMOUNT
1	313 610700		PUB WORK A	OPER SUPL	840.00

840.00

CHECK TOTAL **4,555.49**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43773	HARMAN CPA LLC	0000		EFT	09/03/2025		404092	611148	

ACCOUNT DETAIL					LINE AMOUNT
1	145 620900		FINANCE	CONTRACT	10,012.50

10,012.50

CHECK TOTAL **10,012.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39025	HARRISON COUNTY CIRCU	0000		INV	09/03/2025		404317	611370	

ACCOUNT DETAIL					LINE AMOUNT
1	365 640300 02807		CITYFUND	REAL ACQ	110.58

110.58

CHECK TOTAL **110.58**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2085	HARRISON COUNTY	0000		INV	09/03/2025		403889	610935	

ACCOUNT DETAIL					LINE AMOUNT
1	213 622300		OPERATING	TRAIN PRG	12,000.00

12,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2085	HARRISON COUNTY	0000		INV	09/03/2025		403890	610936	

ACCOUNT DETAIL					LINE AMOUNT
1	213 622300		OPERATING	TRAIN PRG	750.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							750.00			
						CHECK TOTAL	**12,750.00**			
468	HARRISON COUNTY UTILI	0000	250191	INV	09/03/2025			404357	611423	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 845 627500		HCWWSWMD	WWATER TRT		640,560.00				
							640,560.00			
						CHECK TOTAL	**640,560.00**			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404079	611134	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 610700		INFO TECH	OP SUPPLIE		25.00				
							25.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404081	611136	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		17.50				
							17.50			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404082	611138	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		115.00				
							115.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404083	611137	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		25.00				
							25.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404085	611140	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		17.50				
							17.50			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404086	611141	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 621700		FIRE	MAINT CONT		40.00				
							40.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/03/2025			404457	611523	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**315.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	09/03/2025		403868	610914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		32.19			
						32.19			
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	09/03/2025		403972	611025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		222.13			
						222.13			
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	09/03/2025		404087	611143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		21.70			
						21.70			
						CHECK TOTAL	**276.02**		
527	HOWARDS PAINT & DECOR	0000	252881	EFT	09/03/2025		404032	611086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25019		CP - NONRM	CAP OTLY		4,565.74			
						4,565.74			
527	HOWARDS PAINT & DECOR	0000	252676	EFT	09/03/2025		404135	611195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		1,073.53			
						1,073.53			
527	HOWARDS PAINT & DECOR	0000	252722	EFT	09/03/2025		404137	611197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		341.26			
						341.26			
						CHECK TOTAL	**5,980.53**		
41750	INTELLISTREETS INC	0000		INV	09/03/2025		403946	610996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		1,215.00			
						1,215.00			
						CHECK TOTAL	**1,215.00**		
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	09/03/2025		404151	611213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		227.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							227.84			
						CHECK TOTAL	**227.84**			
43022	JAAF LLC	0000	252700	EFT	09/03/2025			403974	611028	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		204.00				
							204.00			
						CHECK TOTAL	**204.00**			
40049	JAPHETH HODGES	0000		INV	09/03/2025			403950	611001	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
43151	JHS ENTERPRISES INC	0000	250296	EFT	09/03/2025			403975	611029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626500		OPERATING	PRINTING		52.00				
							52.00			
43151	JHS ENTERPRISES INC	0000	252807	EFT	09/03/2025			404052	611106	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		700.00				
							700.00			
43151	JHS ENTERPRISES INC	0000	252875	EFT	09/03/2025			404113	611170	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626500		PLAN & ZON	PRINTING		250.00				
							250.00			
43151	JHS ENTERPRISES INC	0000	252876	EFT	09/03/2025			404114	611171	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626500		PLAN & ZON	PRINTING		430.00				
							430.00			
						CHECK TOTAL	**1,432.00**			
43147	JLE INCORPORATED	0000	251702	EFT	09/03/2025			404175	611239	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24003		EVENTS	EVENT		330.00				
							330.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43147	JLE INCORPORATED	0000	251702	EFT	09/03/2025		404480	611547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		264.00			
						264.00			
					CHECK TOTAL	**594.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	09/03/2025		404019	611073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	09/03/2025		404055	611109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		100.00			
						100.00			
					CHECK TOTAL	**200.00**			
11185	LEE J JOHNSON	0000	252858	INV	09/03/2025		404297	611363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		12,000.00			
						12,000.00			
					CHECK TOTAL	**12,000.00**			
42313	JOHNSONS TREE SERVICE	0000	252781	INV	09/03/2025		404392	611458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,500.00			
						2,500.00			
					CHECK TOTAL	**2,500.00**			
42355	ASCEND LEARNING HOLDI	0000	252880	INV	09/03/2025		404123	611181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		1,384.35			
						1,384.35			
					CHECK TOTAL	**1,384.35**			
43240	JUSTIN D ALLEN	0000		INV	09/03/2025		404044	611098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		104.00			
						104.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43240	JUSTIN D ALLEN	0000		INV	09/03/2025		404045	611099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
43240	JUSTIN D ALLEN	0000		INV	09/03/2025		404047	611101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		26.57			
						26.57			
43240	JUSTIN D ALLEN	0000		INV	09/03/2025		404091	611147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
						CHECK TOTAL	**224.74**		
320	KEELING CO	0000	252869	EFT	09/03/2025		403924	610974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		250.27			
						250.27			
320	KEELING CO	0000		EFT	09/03/2025		404220	611284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		1,046.79			
						1,046.79			
320	KEELING CO	0000		EFT	09/03/2025		404223	611287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		707.07			
						707.07			
320	KEELING CO	0000	252126	EFT	09/03/2025		404224	611288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		216.22			
						216.22			
320	KEELING CO	0000	252126	EFT	09/03/2025		404228	611290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		57.88			
						57.88			
320	KEELING CO	0000	252126	EFT	09/03/2025		404229	611294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		108.20			
						108.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
320	KEELING CO	0000	252126	EFT	09/03/2025		404230	611295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			28.70			
						28.70			
320	KEELING CO	0000	252126	EFT	09/03/2025		404238	611302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			836.00			
						836.00			
						CHECK TOTAL	**3,251.13**		
43389	KENNETH REGINALD CASE	0000	250363	EFT	09/03/2025		404070	611124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	09/03/2025		404291	611357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	09/03/2025		404292	611358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,600.00			
						1,600.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	09/03/2025		404299	611365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,100.00			
						1,100.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	09/03/2025		404315	611382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			4,300.00			
						4,300.00			
						CHECK TOTAL	**11,000.00**		
21260	KEYSTONE AUTOMOTIVE	0000	252490	INV	09/03/2025		403977	611031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1,966.25			
						1,966.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	09/03/2025			403979	611032	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		104.00				
							104.00			
						CHECK TOTAL	**2,070.25**			
337	KNIGHT ABBEY COMMERCI	0000		INV	09/03/2025			404010	611064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 625700		CITY COURT	POSTAGE		357.24				
	2 125 620900		CITY COURT	CONTRACT		365.00				
							722.24			
337	KNIGHT ABBEY COMMERCI	0000		INV	09/03/2025			404107	611163	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		350.00				
	2 125 625700		CITY COURT	POSTAGE		455.16				
							805.16			
						CHECK TOTAL	**1,527.40**			
357	LAND SHAPER INC	0000	252755	EFT	09/03/2025			404406	611472	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		11,500.00				
							11,500.00			
357	LAND SHAPER INC	0000	252623	EFT	09/03/2025			404407	611473	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER	GRAVEL		11,000.00				
							11,000.00			
						CHECK TOTAL	**22,500.00**			
42389	LMR HARDWARE	0000	250031	EFT	09/03/2025			404004	611058	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		8.97				
							8.97			
42389	LMR HARDWARE	0000	250220	EFT	09/03/2025			404358	611424	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		27.60				
							27.60			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42389	LMR HARDWARE	0000	250220	EFT	09/03/2025		404359	611425	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	36.40
					36.40
				CHECK TOTAL	**72.97**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	INV	09/03/2025		403784	610827	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	41.81
2	213	611300	OPERATING	MOTR VEH	41.79
					83.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251789	CRM	09/03/2025		403785	610828	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	-60.36
					-60.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		403856	610899	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	6.63
					6.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252667	INV	09/03/2025		403860	610905	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	70.77
2	213	611300	OPERATING	MOTR VEH	70.78
					141.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	09/03/2025		403864	610910	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	30.18
					30.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	09/03/2025		403865	610911	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	41.76
					41.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	09/03/2025		403866	610912	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	157.78
					157.78

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		403873	610919	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	94.98

94.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		403908	610957	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	946.15

946.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		403923	610972	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	241.63

241.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252667	INV	09/03/2025		403980	611033	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	46.89
2	213	611300	OPERATING	MOTR VEH	46.89

93.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		404011	611065	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	102.65

102.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		404048	611102	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	478.94

478.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	INV	09/03/2025		404084	611139	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	57.67

57.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		404093	611149	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	364.83

364.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404118	611176	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	69.80

69.80

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404119	611177	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	15.00

15.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404120	611178	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	13.83

13.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404121	611179	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	74.04

74.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404122	611180	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.51

18.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404127	611186	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	5.38

5.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252769	INV	09/03/2025		404128	611187	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	36.07

36.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404129	611188	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	105.85

105.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404130	611189	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	95.76

95.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404133	611193	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.18

18.18

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404138	611198	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	95.68

95.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404167	611230	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	44.46

44.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251971	INV	09/03/2025		404170	611234	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	40.87

40.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		404232	611296	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	231.83

231.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		CRM	08/21/2025		404233	611297	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	-66.07

-66.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252144	CRM	08/21/2025		404235	611299	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	-14.13

-14.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		CRM	08/21/2025		404236	611300	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	-27.04

-27.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252761	INV	09/03/2025		404239	611303	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	1,214.10

1,214.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	252116	INV	09/03/2025		404276	611341	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	224.31

224.31

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	09/03/2025		404287	611352	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610600	LEISURE SE	LANDSCAPE	13.26
					13.26

380	LOWES ACCTS RECEIVABL	0001		CRM	09/03/2025		404288	611353	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610600	LEISURE SE	LANDSCAPE	-13.26
					-13.26

380	LOWES ACCTS RECEIVABL	0001	252144	INV	09/03/2025		404301	611367	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	178.75
					178.75

380	LOWES ACCTS RECEIVABL	0001	250213	INV	09/03/2025		404353	611419	

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	250213	INV	09/03/2025		404354	611420	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	10.63
2	825	610700	SEWER	OPER SUPL	9.41
					20.04

380	LOWES ACCTS RECEIVABL	0001	250213	INV	09/03/2025		404355	611421	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	14.09
2	825	610700	SEWER	OPER SUPL	12.47
					26.56
				CHECK TOTAL	**5,236.78**

21504	MACHADO-PATANO PLLC	0000	250590	INV	09/03/2025		404041	611095	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	11,217.94
					11,217.94

21504	MACHADO-PATANO PLLC	0000	250627	INV	09/03/2025		404435	611501	

ACCOUNT DETAIL						LINE AMOUNT
1	362	640200	24021	CP ARPA RE	CAP ENG	1,214.53
2	363	640200	24021	ARPANONREC	CAP ENG	2,361.47
						3,576.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**14,793.94**			
42260	MANDAL AUTOMOTIVE OF	0000	252420	INV	09/03/2025			403981	611035	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			970.00				
							970.00			
						CHECK TOTAL	**970.00**			
36515	MCDANIELS GENERAL MER	0000	250029	EFT	09/03/2025			404090	611146	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE OPER SUPL			480.82				
							480.82			
						CHECK TOTAL	**480.82**			
17631	MEDICAL ANALYSIS LLC	0000		EFT	09/03/2025			404483	611550	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
17631	MEDICAL ANALYSIS LLC	0000		EFT	09/03/2025			404484	611551	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUNDEMP CLINIC			37.50				
							37.50			
						CHECK TOTAL	**19,437.50**			
43395	MICHAEL DEWITT	0000		INV	09/03/2025			404076	611131	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626900		LEISURE SE TRAVEL			47.00				
							47.00			
						CHECK TOTAL	**47.00**			
1054	MICRO METHODS INC	0000	252390	EFT	09/03/2025			404362	611428	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER CONTRACT			650.00				
							650.00			
1054	MICRO METHODS INC	0000	252390	EFT	09/03/2025			404363	611429	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER CONTRACT			130.00				
							130.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**780.00**			
316	MID SOUTH UNIFORM & S	0000	252532	EFT	09/03/2025			403911	610960	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		2,074.17				
							2,074.17			
316	MID SOUTH UNIFORM & S	0000	251323	EFT	09/03/2025			404002	611056	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		365.84				
							365.84			
316	MID SOUTH UNIFORM & S	0000	252302	EFT	09/03/2025			404049	611103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		1,754.12				
							1,754.12			
						CHECK TOTAL	**4,194.13**			
385	MISSISSIPPI DEPT OF R	0000		INV	09/03/2025			403878	610924	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		24.00				
							24.00			
						CHECK TOTAL	**24.00**			
11590	MISSION COMMUNICATION	0000		EFT	09/03/2025			404445	611511	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		347.40				
							347.40			
						CHECK TOTAL	**347.40**			
5174	MISSISSIPPI COMMISSIO	0000		INV	09/03/2025			404387	611453	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 622300		CITY ATTY	TRAIN PRG		12.00				
							12.00			
5174	MISSISSIPPI COMMISSIO	0000		INV	09/03/2025			404391	611457	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 622300		CITY ATTY	TRAIN PRG		12.00				
							12.00			
						CHECK TOTAL	**24.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
29318	MISSISSIPPI SECRETARY	0000		INV	09/03/2025			403883	610929	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 621900		FINANCE	MEMBER DUE		25.00				
							25.00			
						CHECK TOTAL	**25.00**			
43560	MONTROSE FORD LLC	0000	252701	INV	09/03/2025			403886	610933	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630200 25020		CP - NONRM	VEHICLES		43,390.00				
							43,390.00			
						CHECK TOTAL	**43,390.00**			
40428	MOONSHOT RECREATION,	0000	252587	EFT	09/03/2025			404469	611536	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611000		LEISURE SE	BLG MAT		6,000.00				
							6,000.00			
						CHECK TOTAL	**6,000.00**			
374	MS MUNICIPAL LEAGUE	0000		EFT	09/03/2025			403947	610997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 621900		FINANCE	MEMBER DUE		29,570.40				
							29,570.40			
374	MS MUNICIPAL LEAGUE	0000		EFT	09/03/2025			404334	611399	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626900		COUNCIL	TRAVEL		700.00				
							700.00			
						CHECK TOTAL	**30,270.40**			
378	MS POWER COMPANY	0000		INV	09/03/2025			404497	611564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		16,659.55				
							16,659.55			
378	MS POWER COMPANY	0000		INV	09/03/2025			404498	611565	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626002		CITY COURT	ELECTRIC		5,553.18				
							5,553.18			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	09/03/2025		404499	611566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		82.85			
						82.85			
378	MS POWER COMPANY	0000		INV	09/03/2025		404500	611567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.81			
						87.81			
378	MS POWER COMPANY	0000		INV	09/03/2025		404501	611568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		505.06			
						505.06			
378	MS POWER COMPANY	0000		INV	09/03/2025		404502	611569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		3,868.88			
						3,868.88			
378	MS POWER COMPANY	0000		INV	09/03/2025		404503	611570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		478.03			
						478.03			
378	MS POWER COMPANY	0000		INV	09/03/2025		404504	611571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		478.03			
						478.03			
378	MS POWER COMPANY	0000		INV	09/03/2025		404505	611572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		92.42			
						92.42			
378	MS POWER COMPANY	0000		INV	09/03/2025		404506	611573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,053.20			
						1,053.20			
378	MS POWER COMPANY	0000		INV	09/03/2025		404507	611574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		19,216.53			
						19,216.53			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	09/03/2025		404508	611575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,233.24			
						9,233.24			
378	MS POWER COMPANY	0000		INV	09/03/2025		404509	611576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		3,838.98			
						3,838.98			
378	MS POWER COMPANY	0000		INV	09/03/2025		404510	611577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		98,606.21			
						98,606.21			
378	MS POWER COMPANY	0000		INV	09/03/2025		404511	611578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		10,205.08			
						10,205.08			
378	MS POWER COMPANY	0000		INV	09/03/2025		404512	611579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,038.28			
						7,038.28			
378	MS POWER COMPANY	0000		INV	09/03/2025		404513	611580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,966.49			
						5,966.49			
378	MS POWER COMPANY	0000		INV	09/03/2025		404514	611581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		9,111.28			
						9,111.28			
378	MS POWER COMPANY	0000		INV	09/03/2025		404515	611582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		8,071.86			
						8,071.86			
378	MS POWER COMPANY	0000		INV	09/03/2025		404516	611583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		17,997.02			
						17,997.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	09/03/2025			404517	611584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE ELECTRIC			6,143.74				
							6,143.74			
						CHECK TOTAL	**224,287.72**			
378	MS POWER COMPANY	0001	252507	INV	09/03/2025			404427	611493	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER REPAIRS			3,588.87				
							3,588.87			
						CHECK TOTAL	**3,588.87**			
381	MS RECREATION & PARK	0001	250487	INV	09/03/2025			404066	611120	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 622300		LEISURE SE TRAIN PRG			150.00				
							150.00			
						CHECK TOTAL	**150.00**			
42614	NAVAL SURFACE WARFARE	0000		EFT	09/03/2025			403484	610526	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			4,800.00				
							4,800.00			
						CHECK TOTAL	**4,800.00**			
307	NECAISE LOCKSMITH SER	0000	252782	EFT	09/03/2025			403874	610920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			803.00				
							803.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	09/03/2025			403875	610921	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			49.00				
							49.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	09/03/2025			404028	611082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			249.00				
							249.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	09/03/2025		404335	611401	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	27.77
2	825 610700		SEWER	OPER SUPL	28.42

56.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	09/03/2025		404336	611403	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	21.76
2	825 610700		SEWER	OPER SUPL	22.28

44.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	09/03/2025		404338	611404	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	3.21
2	825 610700		SEWER	OPER SUPL	3.29

6.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	09/03/2025		404340	611406	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	12.35
2	825 610700		SEWER	OPER SUPL	12.65

25.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	09/03/2025		404341	611407	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	6.18
2	825 610700		SEWER	OPER SUPL	6.32

12.50

CHECK TOTAL **1,245.23**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	240584	EFT	09/03/2025		404434	611500	

ACCOUNT DETAIL					LINE AMOUNT
1	345 640200 23040		CP-RMB	CAP ENG	29,999.91

29,999.91

CHECK TOTAL **29,999.91**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	09/03/2025		403867	610913	

ACCOUNT DETAIL					LINE AMOUNT
1	290 610700		FIRE	OPER SUPL	10.28

10.28

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251344	EFT	09/03/2025		403917	610966	

ACCOUNT DETAIL				LINE AMOUNT
1	445	611300	J T JONES MOTR VEH	41.46

41.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403982	611037	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	184.00

184.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403985	611039	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	35.12

35.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403986	611041	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	19.32

19.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403987	611042	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	10.49

10.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403988	611043	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	22.55

22.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403990	611044	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	53.97

53.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403991	611045	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	41.28

41.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	252540	EFT	09/03/2025		403992	611046	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	127.85

127.85

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	09/03/2025		404088	611144	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	31.98

31.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	09/03/2025		404089	611145	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	74.99

74.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	09/03/2025		404111	611168	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	8.99

8.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	09/03/2025		404226	611291	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	22.18

22.18

CHECK TOTAL **684.46**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252839	INV	09/03/2025		404327	611393	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	17.99

17.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252839	INV	09/03/2025		404331	611397	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	36.67

36.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252839	INV	09/03/2025		404337	611402	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	550.21
2	135	610700	CITY ATTY	OPER SUPL	282.15

832.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252884	INV	09/03/2025		404350	611410	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610700	CITY ATTY	OPER SUPL	41.75

41.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	252887	INV	09/03/2025		404364	611430	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400	95633	CITY ATTY	OFF SUPPLS	107.55

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						107.55			
339	OFFICE DEPOT	0001	252888	INV	09/03/2025		404369	611435	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400	95632	CITY ATTY	OFF SUPPLS	236.05

						236.05			
339	OFFICE DEPOT	0001	252818	INV	09/03/2025		404487	611553	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400		CITY ATTY	OFF SUPPLS	1,106.98

						1,106.98			
339	OFFICE DEPOT	0001		INV	09/03/2025		404491	611558	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400		CITY ATTY	OFF SUPPLS	39.78

						39.78			
339	OFFICE DEPOT	0001		CRM	09/03/2025		404492	611559	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400		CITY ATTY	OFF SUPPLS	-39.78

						-39.78			
339	OFFICE DEPOT	0001	252884	INV	09/03/2025		404493	611560	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400		CITY ATTY	OFF SUPPLS	55.32

						55.32			
339	OFFICE DEPOT	0001	252884	INV	09/03/2025		404494	611561	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400		CITY ATTY	OFF SUPPLS	108.65
2	135	610700		CITY ATTY	OPER SUPL	97.24

						205.89			
						CHECK TOTAL	**2,640.56**		
9995	NAKIA REVIES	0000		INV	09/03/2025		404241	611306	

ACCOUNT DETAIL						LINE AMOUNT
1	010	505800	41143	GENRL FUND	RENTS	175.00

						175.00			
						CHECK TOTAL	**175.00**		
9995	RODNEY JONES	0000		INV	09/03/2025		404242	611307	

ACCOUNT DETAIL						LINE AMOUNT
1	010	505800	41143	GENRL FUND	RENTS	175.00

						175.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**175.00**			
22287	PARTS AND SUPPLY INC	0000	252491	EFT	09/03/2025			403926	610973	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		79.98				
							79.98			
22287	PARTS AND SUPPLY INC	0000	252491	EFT	09/03/2025			403927	610977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		122.03				
							122.03			
22287	PARTS AND SUPPLY INC	0000	252491	EFT	09/03/2025			403928	610978	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		304.08				
							304.08			
						CHECK TOTAL	**506.09**			
42247	PAYMENTUS CORPORATION	0000		EFT	09/03/2025			404078	611133	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		55.00				
							55.00			
						CHECK TOTAL	**55.00**			
41686	PDQ.COM CORPORATION	0000	252840	INV	09/03/2025			403910	610959	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		4,207.50				
							4,207.50			
						CHECK TOTAL	**4,207.50**			
29983	PENICK FOREST PRODUCT	0000	252665	EFT	09/03/2025			404243	611308	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50				
							3,238.50			
29983	PENICK FOREST PRODUCT	0000	252665	EFT	09/03/2025			404244	611309	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50				
							3,238.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29983	PENICK FOREST PRODUCT	0000	252665	EFT	09/03/2025		404293	611359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50			
						3,238.50			
29983	PENICK FOREST PRODUCT	0000	252665	EFT	09/03/2025		404294	611360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50			
						3,238.50			
						CHECK TOTAL	**12,954.00**		
3929	PERFORMANCE MUFFLER &	0000	252903	INV	09/03/2025		404286	611351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,636.40			
						1,636.40			
						CHECK TOTAL	**1,636.40**		
32282	PERFORMANCE PAINT AND	0000	252705	EFT	09/03/2025		404031	611085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3,723.30			
						3,723.30			
						CHECK TOTAL	**3,723.30**		
377	PERFORMANCE TIRE & WH	0001	252829	EFT	09/03/2025		403903	610950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		178.16			
						178.16			
377	PERFORMANCE TIRE & WH	0001	252809	EFT	09/03/2025		403909	610958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		58.50			
						58.50			
						CHECK TOTAL	**236.66**		
40739	PEYTON A. WARREN	0000		INV	09/03/2025		403952	611003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
398	PITNEY BOWES INC	0001		INV	09/03/2025		404009	611063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT	OPER SUPL		98.59			
						98.59			
398	PITNEY BOWES INC	0001		INV	09/03/2025		404393	611460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610700		CITY ATTY	OPER SUPL		157.23			
						157.23			
						CHECK TOTAL	**255.82**		
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404342	611408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404343	611409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404344	611411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,866.65			
						1,866.65			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404345	611412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,659.24			
						1,659.24			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404346	611413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,244.43			
						1,244.43			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404347	611414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404348	611415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404349	611416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404351	611417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	09/03/2025		404352	611418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
						CHECK TOTAL	**11,407.30**		
18121	QUALITY LOGO PRODUCTS	0000	252692	EFT	09/03/2025		403945	610995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24009		EVENTS	EVENT		1,898.34			
						1,898.34			
						CHECK TOTAL	**1,898.34**		
39633	R L EDWARDS ATTORNEY	0001		EFT	09/03/2025		404012	611066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		
42881	REXEL USA INC	0000	252231	EFT	09/03/2025		404072	611127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		401.76			
						401.76			
						CHECK TOTAL	**401.76**		
43762	RIEMANN FUNERAL HOMES	0000	252867	INV	09/03/2025		404298	611364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		400.00			
						400.00			
						CHECK TOTAL	**400.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43726	ROBERT E LEE	0000		INV	09/03/2025		404455	611521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		310.37			
						310.37			
						CHECK TOTAL	**310.37**		
36000	ROTOLO CONSULTANTS IN	0000	252276	INV	09/03/2025		404057	611111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		11,583.30			
						11,583.30			
36000	ROTOLO CONSULTANTS IN	0000	252276	INV	09/03/2025		404058	611112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		10,725.66			
						10,725.66			
						CHECK TOTAL	**22,308.96**		
40348	ROUSE, MARK	0000		INV	09/03/2025		403949	611000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
34234	RUN N TRI COMPANY	0000	252694	EFT	09/03/2025		403914	610963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		200.00			
						200.00			
						CHECK TOTAL	**200.00**		
42444	RUSSOM'S GULF COAST I	0000	250069	EFT	09/03/2025		403995	611049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		61.98			
						61.98			
						CHECK TOTAL	**61.98**		
43459	SAFEBUILT LLC	0000	250595	INV	09/03/2025		404095	611151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		11,803.33			
						11,803.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	09/03/2025		404096	611152	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	825.70

825.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000	250595	INV	09/03/2025		404097	611153	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	1,163.90

1,163.90

CHECK TOTAL **13,792.93**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43723	SAFETYWEB PRODUCT SAL	0000	252504	EFT	09/03/2025		404042	611096	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	4,862.00

4,862.00

CHECK TOTAL **4,862.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43767	SAVANNAH PALAZZO	0000		INV	09/03/2025		404157	611220	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626500	MAYOR	PRINTING	450.00

450.00

CHECK TOTAL **450.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860	THE SHERWIN WILLIAMS	0000	250145	EFT	09/03/2025		403877	610923	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	66.66

66.66

CHECK TOTAL **66.66**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2062	SIGNS FIRST GULFPORT	0000	252870	EFT	09/03/2025		404116	611174	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626500	MAYOR	PRINTING	210.10

210.10

CHECK TOTAL **210.10**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16395	SIGNS PLUS INC	0000	252235	INV	09/03/2025		403918	610967	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	1,125.00

1,125.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,125.00**			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	09/03/2025			404231	611293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626100		PLAN & ZON ADVERTSNG			47.78				
							47.78			
						CHECK TOTAL	**47.78**			
43295	SINGER MS LLC	0000	252866	EFT	09/03/2025			404311	611378	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			444.19				
							444.19			
						CHECK TOTAL	**444.19**			
220	NORMA JEAN SOROE	0000	250001	EFT	09/03/2025			404173	611237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			244.53				
							244.53			
						CHECK TOTAL	**244.53**			
40894	THE SOUTHERN CONNECTI	0000	252409	INV	09/03/2025			404018	611072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		140.97				
							140.97			
40894	THE SOUTHERN CONNECTI	0000	252409	INV	09/03/2025			404020	611074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		549.50				
							549.50			
40894	THE SOUTHERN CONNECTI	0000	252409	INV	09/03/2025			404021	611075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		2,199.80				
							2,199.80			
40894	THE SOUTHERN CONNECTI	0000		INV	09/03/2025			404026	611080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		1,099.00				
							1,099.00			
						CHECK TOTAL	**3,989.27**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1777	SOUTHERN MS PLANNING	0001		EFT	09/03/2025			404310	611377	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 623600		LEISURE SE	MEALS		219.46				
							219.46			
						CHECK TOTAL	**219.46**			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	09/03/2025			403978	611030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		16.79				
							16.79			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	09/03/2025			403983	611036	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		120.15				
							120.15			
611	SOUTHERN PIPE & SUPPL	0000	252331	EFT	09/03/2025			403984	611038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		13.14				
							13.14			
611	SOUTHERN PIPE & SUPPL	0000	252857	EFT	09/03/2025			404075	611130	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		914.45				
							914.45			
611	SOUTHERN PIPE & SUPPL	0000	251729	EFT	09/03/2025			404415	611481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		5,577.20				
							5,577.20			
611	SOUTHERN PIPE & SUPPL	0000	252731	EFT	09/03/2025			404416	611482	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		15,774.60				
							15,774.60			
611	SOUTHERN PIPE & SUPPL	0000	252508	EFT	09/03/2025			404417	611483	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		9,023.60				
							9,023.60			
						CHECK TOTAL	**31,439.93**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42973	SPATCO ENERGY SOLUTIO	0000		INV	09/03/2025			403935	610985	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		489.97				
							489.97			
						CHECK TOTAL	**489.97**			
31544	SUN SOUTH LLC	0001	252791	EFT	09/03/2025			404068	611122	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300		LEISURE SE	MOTR VEH		126.30				
							126.30			
31544	SUN SOUTH LLC	0001	252791	EFT	09/03/2025			404284	611349	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300		LEISURE SE	MOTR VEH		65.94				
							65.94			
						CHECK TOTAL	**192.24**			
610	SUNBELT FIRE INC	0000		EFT	09/03/2025			404034	611088	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,144.23				
							1,144.23			
610	SUNBELT FIRE INC	0000		EFT	09/03/2025			404035	611089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,741.20				
							2,741.20			
610	SUNBELT FIRE INC	0000		EFT	09/03/2025			404036	611090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,430.08				
							1,430.08			
610	SUNBELT FIRE INC	0000		EFT	09/03/2025			404037	611091	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,327.20				
							1,327.20			
610	SUNBELT FIRE INC	0000		EFT	09/03/2025			404038	611092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		4,058.87				
							4,058.87			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	09/03/2025		404039	611093	

ACCOUNT DETAIL						LINE AMOUNT
1	290	611300		FIRE	MOTR VEH	2,908.70

2,908.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	09/03/2025		404040	611094	

ACCOUNT DETAIL						LINE AMOUNT
1	290	611300		FIRE	MOTR VEH	3,538.93

3,538.93

CHECK TOTAL 17,149.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18084	SWETMAN SECURITY SERV	0000		EFT	09/03/2025		404013	611067	

ACCOUNT DETAIL						LINE AMOUNT
1	125	620900		CITY COURT	CONTRACT	6,678.41

6,678.41

CHECK TOTAL 6,678.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	09/03/2025		404437	611503	

ACCOUNT DETAIL						LINE AMOUNT
1	366	640100	02804	CP MRCPT	RCAP CONST	929,613.08
2	368	640100	02804	CP MRCPT	NCAP CONST	179,975.22

1,109,588.30

CHECK TOTAL 1,109,588.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43663	TASK FORCE PROTECTION	0000	252135	INV	09/03/2025		404176	611240	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	342.00

342.00

CHECK TOTAL 342.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	09/03/2025		404067	611121	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	503.67

503.67

CHECK TOTAL 503.67

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23654	TEC OF JACKSON INC	0000		EFT	09/03/2025		403900	610947	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	300.23
2	290	626001	FIRE	TELEPHONE	0.11
3	115	626001	COUNCIL	TELEPHONE	0.30
4	213	626001	OPERATING	TELEPHONE	46.40
5	125	626001	CITY COURT	TELEPHONE	0.47
6	411	626001	LEISURE SE	TELEPHONE	4.67
7	445	626001	J T JONES	TELEPHONE	2.72

354.90

CHECK TOTAL **354.90**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36344	TEDDY BEARS RESTORATI	0000	252862	INV	09/03/2025		404295	611361	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	200.00

200.00

CHECK TOTAL **200.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	252074	EFT	09/03/2025		404394	611459	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	5,974.00

5,974.00

CHECK TOTAL **5,974.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000		EFT	09/03/2025		403857	610900	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	144.00

144.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000		EFT	09/03/2025		404007	611061	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	148.00

148.00

CHECK TOTAL **292.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	252834	EFT	09/03/2025		403905	610952	

ACCOUNT DETAIL					LINE AMOUNT
1	215	625500	CODE ENF	LOT ASSESS	300.00

300.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**300.00**			
20539	BANKS & BANKS, INC.	0000	252841	EFT	09/03/2025			403907	610955	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		450.00				
							450.00			
						CHECK TOTAL	**450.00**			
39264	TOTAL EQUIPMENT MAINT	0000	252793	EFT	09/03/2025			404277	611342	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		272.50				
							272.50			
						CHECK TOTAL	**272.50**			
26616	ULINE, INC.	0001	252835	EFT	09/03/2025			404110	611167	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 610400		EVENTS	OFF SUPPLS		155.00				
	2 148 627800 24004		EVENTS	EVENT		679.25				
	3 148 627800 24005		EVENTS	EVENT		144.00				
	4 148 627800 24026		EVENTS	EVENT		96.00				
							1,074.25			
						CHECK TOTAL	**1,074.25**			
3180	UNITED RENTALS NORTH	0001	252831	EFT	09/03/2025			404486	611554	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		22,339.00				
							22,339.00			
						CHECK TOTAL	**22,339.00**			
6539	UNITED PARCEL SERVICE	0000		EFT	09/03/2025			403858	610901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 625700		OPERATING	POSTAGE		25.00				
							25.00			
						CHECK TOTAL	**25.00**			
93670	US POSTAL SERVICE	0000		INV	09/03/2025			404112	611169	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 625700		UTIL BILL	POSTAGE		60,000.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							60,000.00			
						CHECK TOTAL	**60,000.00**			
24862	VOLKERT INC	0000	242854	INV	09/03/2025			404436	611502	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 366 640200 02804		CP MRCPT RCAP ENG			35,120.49				
	2 368 640200 02804		CP MRCPT NCAP ENG			6,799.41				
							41,919.90			
24862	VOLKERT INC	0000	227469	INV	09/03/2025			404467	611533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640200 24047		MIMACAP	CAP ENG		39,087.39				
							39,087.39			
						CHECK TOTAL	**81,007.29**			
1009	VULCAN INC	0001	252615	EFT	09/03/2025			404414	611480	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		135.00				
							135.00			
						CHECK TOTAL	**135.00**			
883	WARREN PAVING INC	0000	252873	EFT	09/03/2025			404365	611431	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		289.92				
							289.92			
883	WARREN PAVING INC	0000	252873	EFT	09/03/2025			404366	611432	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		306.71				
							306.71			
883	WARREN PAVING INC	0000	252873	EFT	09/03/2025			404367	611433	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		309.36				
							309.36			
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025			404368	611434	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		262.37				
							262.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025		404370	611436	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	321.56

321.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025		404371	611437	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	886.05

886.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025		404372	611438	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	529.16

529.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025		404374	611440	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	493.82

493.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025		404375	611441	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	604.24

604.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252596	EFT	09/03/2025		404376	611442	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	389.58

389.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252823	EFT	09/03/2025		404378	611444	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	11,080.66
2	815	614300	WATER	GRAVEL	5,771.68

16,852.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252823	EFT	09/03/2025		404379	611445	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	4,993.69
2	815	614300	WATER	GRAVEL	2,601.11

7,594.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	252823	EFT	09/03/2025		404380	611446	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	2,402.62
2	815	614300	WATER	GRAVEL	1,251.48

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						3,654.10			
883	WARREN PAVING INC	0000	252364	EFT	09/03/2025		404382	611448	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22009	MIMACAP	CAP CONST	110,625.95

						110,625.95			
883	WARREN PAVING INC	0000	252002	EFT	09/03/2025		404384	611450	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22006	MIMACAP	CAP CONST	52,459.13

						52,459.13			
883	WARREN PAVING INC	0000	252573	EFT	09/03/2025		404385	611451	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22009	MIMACAP	CAP CONST	25,055.90

						25,055.90			
883	WARREN PAVING INC	0000	252576	EFT	09/03/2025		404386	611452	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22009	MIMACAP	CAP CONST	13,393.05

						13,393.05			
883	WARREN PAVING INC	0000	252575	EFT	09/03/2025		404388	611454	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22009	MIMACAP	CAP CONST	34,544.03

						34,544.03			
883	WARREN PAVING INC	0000	252574	EFT	09/03/2025		404389	611455	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22009	MIMACAP	CAP CONST	34,525.15

						34,525.15			
883	WARREN PAVING INC	0000	252240	EFT	09/03/2025		404433	611499	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	24047	MIMACAP	CAP CONST	277,923.82

						277,923.82			
883	WARREN PAVING INC	0000		EFT	09/03/2025		404446	611512	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	260.75

						260.75			
883	WARREN PAVING INC	0000		EFT	09/03/2025		404456	611522	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	352.68

						352.68			
						CHECK TOTAL	**581,634.47**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	09/03/2025		404438	611504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		7,236.24			
						7,236.24			
969	WASTE MANAGEMENT OF M	0000		INV	09/03/2025		404440	611506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		857.16			
						857.16			
969	WASTE MANAGEMENT OF M	0000		INV	09/03/2025		404441	611507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		498.91			
						498.91			
969	WASTE MANAGEMENT OF M	0000		INV	09/03/2025		404470	611537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		20,809.64			
						20,809.64			
						CHECK TOTAL	**29,401.95**		
40182	WASTE PRO OF MISSISSI	0000	252016	EFT	09/03/2025		403870	610916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		285.00			
						285.00			
40182	WASTE PRO OF MISSISSI	0000	252572	EFT	09/03/2025		403885	610931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,110.00			
						1,110.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		403925	610976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 627200		HRB LGT EX	TRASH		384.00			
						384.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404060	611114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		77.04			
						77.04			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404061	611115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		740.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						740.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404062	611116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		561.17			
						561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404063	611117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404161	611221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 621700		BLDG MAINT	MAINT CONT		329.62			
						329.62			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404442	611508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404443	611509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		126.01			
						126.01			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/03/2025		404444	611510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		37.76			
						37.76			
						CHECK TOTAL	**3,835.90**		
24702	WEAVER ELECTRIC INC	0000		EFT	09/03/2025		404059	611113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		220.00			
						220.00			
24702	WEAVER ELECTRIC INC	0000	252630	EFT	09/03/2025		404397	611463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		3,550.00			
						3,550.00			
24702	WEAVER ELECTRIC INC	0000		EFT	09/03/2025		404458	611524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,100.00			
24702	WEAVER ELECTRIC INC	0000		EFT	09/03/2025		404459	611525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,162.10			
						1,162.10			
						CHECK TOTAL	**6,032.10**		
20603	HD SUPPLY WHITE CAP C	0001	252824	INV	09/03/2025		404408	611474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,633.90			
						1,633.90			
						CHECK TOTAL	**1,633.90**		
20603	HD SUPPLY WHITE CAP C	0001	252824	INV	09/03/2025		404409	611475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		326.78			
						326.78			
						CHECK TOTAL	**326.78**		
42425	WILLIAM B WYCOFF	0000		INV	09/03/2025		403953	611004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
41213	WILLIAM LEHMAN	0000		INV	09/03/2025		404240	611305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		344.00			
						344.00			
						CHECK TOTAL	**344.00**		
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	09/03/2025		404065	611119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	09/03/2025		404290	611356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		19,200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09032025 09/03/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING									
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							19,200.00			
						CHECK TOTAL	**27,300.00**			
618	**INVOICES**			**WARRANT TOTAL**		**3,750,750.08**	**3,750,750.08**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 09032025 09/03/2025

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	5,032.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,437.50
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	1,652.09
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	350.00
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	54.80
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.60
010	111	EXECUTIVE	010 -100-111-000-000-626500-	PRINTING AND BINDING	660.10
010	111	EXECUTIVE	010 -100-111-000-000-626700-	RENTAL	549.00
010	111	EXECUTIVE	010 -100-111-000-000-627900-25040	MISC SERVICES AND CHA	330.33
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	225.78
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	1,263.68
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	98.59
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	7,393.41
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	812.40
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	425.73
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,553.18
010	125	JUDICIAL	010 -100-125-000-000-627900-	MISC SERVICES AND CHA	1,000.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	2,104.34
010	135	LEGAL	010 -100-135-000-000-610400-95632	OFFICE SUPPLIES/NONCA	236.05
010	135	LEGAL	010 -100-135-000-000-610400-95633	OFFICE SUPPLIES/NONCA	107.55
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	1,007.81
010	135	LEGAL	010 -100-135-000-000-622300-	TRAINING PROGRAMS	24.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	232.15
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.66
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	275.85
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	1,125.00
010	145	FINANCE	010 -100-145-145-000-6125-00-	UNIFORMS	319.87
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	11,083.40
010	145	FINANCE	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	29,595.40
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,797.57
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	4,373.94
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	10,500.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	155.00
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	53.49
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	3,325.06
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	1,221.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24004	EVENT EXPENSES	679.25
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	1,144.00

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-627800-24009	EVENT EXPENSES	1,898.34
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026	EVENT EXPENSES	96.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	25.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	5,422.50
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	555.54
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	478.03
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	57.49
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	675.00
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	99.11
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	6,773.68
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,779.84
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	161.76
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	5,605.98
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	12,750.00
010	213	POLICE OPERATING	010 -200-212-213-000-623100-	PISTOL RANGE MAINTENA	740.10
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	500.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	25.00
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	3,968.97
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	20,498.53
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	52.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	300.00
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	9,590.95
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	627.46
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	24,301.88
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	4,031.14
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	61,882.67
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,954.29
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	40.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	4,355.32
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	4,326.46
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	11,592.54
010	290	FIRE	010 -200-290-000-000-626003-	WATER	414.44
010	290	FIRE	010 -200-290-000-000-626004-	GAS	97.21
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	942.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	5,006.20
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	18,476.97
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	8,055.58
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,426.45
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	1,183.83
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	555.54
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,959.37
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	62.10
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	280.44

ACCOUNTS PAYABLE WARRANT REPORT

010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	463.08
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	10,041.12
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	5,974.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	9,366.78
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	350.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	86.45
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	571.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	219.95
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	3,588.87
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	116,775.73
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.10
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	310.37
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.33
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	16,869.31
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	10,769.87
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	6,000.00
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	192.24
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,767.82
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,462.37
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	127,584.96
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	150.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	219.46
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,744.33
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	28,324.19
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	374.90
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	74.82
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	438.00
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	116,550.75
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,630.30
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	380.59
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	329.62
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	8,969.57
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	190.66
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	92.42
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	459.57
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	204.34
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	25,035.87
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	244.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	292.07
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	47.78
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	680.00
				FUND TOTAL	**849,665.70**

ACCOUNTS PAYABLE WARRANT REPORT

100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	29,999.91
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24032	CAPITAL OUTLAY	4,993.19
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019	CAPITAL OUTLAY	4,565.74
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25020	CAPITAL OUTLAY	21,034.50
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	4,908.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25020	VEHICLES	57,158.62
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
				FUND TOTAL	**128,129.63**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	1,214.53
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	2,361.47
				FUND TOTAL	**3,576.00**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	110.58
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22006	CAP PRJ - CONSTRUCTIO	52,459.13
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22009	CAP PRJ - CONSTRUCTIO	218,144.08
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	277,923.82
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	39,087.39
				FUND TOTAL	**587,725.00**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	929,613.08
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	35,120.49
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	179,975.22
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	6,799.41
				FUND TOTAL	**1,151,508.20**
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	275.87
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	87.84
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	3,241.10
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	60,000.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,162.65
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	700.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	6,966.68
400	815	WATER OPERATIONS	400 -800-815-000-000-612500-	UNIFORMS	185.00
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	100.34
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	30,546.27
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,822.71
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	52,771.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	28,181.21
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	422.59
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	35,113.60

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	498.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	339.73
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	11,000.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	38,707.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	848.40
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	20,321.62
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.93
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	19,935.39
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	256.42
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	640,560.00
				FUND TOTAL	**961,055.26**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	28,903.04
				FUND TOTAL	**28,903.04**
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	41.46
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	526.04
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	201.11
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	15,725.22
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	203.50
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	509.91
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	605.33
				FUND TOTAL	**17,812.57**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	835.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	69.30
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	726.06
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	384.00
				FUND TOTAL	**2,014.36**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-624100-	ADMINISTRATIVE FEE	20,360.32
				FUND TOTAL	**20,360.32**
				WARRANT SUMMARY TOTAL	**3,750,750.08**
				GRAND TOTAL	**3,750,750.08**

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610526	42614	NAVAL SURFACE WARFARE CEN	403484		EFT	09/03/2025	4,800.00	CC APPROVAL 07/22/25
610827	380	LOWES ACCTS RECEIVABLE PR	403784	251789	INV	09/03/2025	83.60	BLANKET PO / SUPPLIES
610828	380	LOWES ACCTS RECEIVABLE PR	403785	251789	CRM	09/03/2025	-60.36	BLANKET PO / SUPPLIES
610898	40843	EAGLE SERVICES, INC.	403855	252805	EFT	09/03/2025	4,908.00	AC CONDENDER REPLACEM
610899	380	LOWES ACCTS RECEIVABLE PR	403856	251971	INV	09/03/2025	6.63	OPEN PO FOR SUPPLIES
610900	25114	THE PRINT SHED LLC	403857		EFT	09/03/2025	144.00	EMBROIDERY NAME/TITLE
610901	6539	UNITED PARCEL SERVICE	403858		EFT	09/03/2025	25.00	SHIPPING CHARGES
610904	6528	FLEETCOR	403888		EFT	09/03/2025	101.76	VEHICLE FUEL
610905	380	LOWES ACCTS RECEIVABLE PR	403860	252667	INV	09/03/2025	141.55	BLANKET PO / SUPPLIES
610906	42007	COMMUNICATIONS INTERNATIO	403861	252486	EFT	09/03/2025	10,678.21	COMMUNICATION EQUIPME
610907	10120	B & H PHOTO	403862	252758	EFT	09/03/2025	328.76	KEYBOARD AND MOUSE
610908	43540	911 RAPID RESPONSE LLC	403863	251649	INV	09/03/2025	14,388.00	VEHICLE MAINTENANCE /
610910	380	LOWES ACCTS RECEIVABLE PR	403864	252144	INV	09/03/2025	30.18	BLANKET PO FY25
610911	380	LOWES ACCTS RECEIVABLE PR	403865	252144	INV	09/03/2025	41.76	BLANKET PO FY25
610912	380	LOWES ACCTS RECEIVABLE PR	403866	252144	INV	09/03/2025	157.78	BLANKET PO FY25
610913	389	OREILLY AUTO PARTS	403867	251681	EFT	09/03/2025	10.28	BLANKET PO FY25
610914	530	HOWARD SMITH EQUIPMENT	403868	251373	EFT	09/03/2025	32.19	BLANKET PO FY25
610915	42007	COMMUNICATIONS INTERNATIO	403869	252594	EFT	09/03/2025	6,646.50	COMMUNICATION EQUIPME
610916	40182	WASTE PRO OF MISSISSIPPI	403870	252016	EFT	09/03/2025	285.00	2025 CBTS PORTOLETS
610918	39643	EK EMBROIDERY LLC	403872	250062	EFT	09/03/2025	1,266.00	FY 2024 BLANKET PO /
610919	380	LOWES ACCTS RECEIVABLE PR	403873	251971	INV	09/03/2025	94.98	OPEN PO FOR SUPPLIES
610920	307	NECAISE LOCKSMITH SERVICE	403874	252782	EFT	09/03/2025	803.00	19TH STREET HINGE REP
610921	307	NECAISE LOCKSMITH SERVICE	403875	250144	EFT	09/03/2025	49.00	OPEN PO FOR SUPPLIES
610923	860	THE SHERWIN WILLIAMS CO	403877	250145	EFT	09/03/2025	66.66	OPEN PO FOR SUPPLIES
610924	385	MISSISSIPPI DEPT OF REVEN	403878		INV	09/03/2025	24.00	Fire Dept Tags #00041
610926	18222	CONTAINER DISTRIBUTORS IN	403880	252695	INV	09/03/2025	2,775.00	TRASH BARRELS - LS AN
610927	31315	AMERICAN MUNICIPAL SERVIC	403881		EFT	09/03/2025	825.56	AMS FEES - APRIL 2025
610928	31315	AMERICAN MUNICIPAL SERVIC	403882		EFT	09/03/2025	793.25	AMS FEES - JUNE 2025
610929	29318	MISSISSIPPI SECRETARY OF	403883		INV	09/03/2025	25.00	NOTARY FEE, LESLIE W
610930	3342	ELECTION SYSTEMS & SOFTWA	403884		INV	09/03/2025	10,500.00	GENERAL ELECTION
610931	40182	WASTE PRO OF MISSISSIPPI	403885	252572	EFT	09/03/2025	1,110.00	WASTE PRO DUMPSTER
610933	43560	MONTROSE FORD LLC	403886	252701	INV	09/03/2025	43,390.00	FORD EXPEDITION
610934	6528	FLEETCOR	403887		EFT	09/03/2025	2,499.25	FIRE DEPT ACCT 126561
610935	2085	HARRISON COUNTY	403889		INV	09/03/2025	12,000.00	480 HR BASIC CADET CL
610936	2085	HARRISON COUNTY	403890		INV	09/03/2025	750.00	INSTRUCTOR DEVELOPMEN
610937	166	CINTAS CORP 240	403891		EFT	09/03/2025	57.49	CARPET CLEANING
610943	11424	EAGLE ENERGY INC.	403896		EFT	09/03/2025	8,259.49	FUEL FOR RETAIL SALE
610944	11424	EAGLE ENERGY INC.	403897		EFT	09/03/2025	2,862.05	FUEL FOR RETAIL SALE
610947	23654	TEC OF JACKSON INC	403900		EFT	09/03/2025	354.90	030818
610948	6528	FLEETCOR	403901		EFT	09/03/2025	135.67	FUEL FOR MARINA USE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
610950	377	PERFORMANCE TIRE & WHEEL	403903	252829	EFT	09/03/2025	178.16	TIRES
610952	41972	TIMOTHY WESTBROOK	403905	252834	EFT	09/03/2025	300.00	LOT CLEAN-UP
610955	20539	BANKS & BANKS, INC.	403907	252841	EFT	09/03/2025	450.00	VEHICLE MAINTENANCE /
610957	380	LOWES ACCTS RECEIVABLE PR	403908		INV	09/03/2025	946.15	PAINT, COMPRESSOR
610958	377	PERFORMANCE TIRE & WHEEL	403909	252809	EFT	09/03/2025	58.50	VEHICLE MAINTENANCE /
610959	41686	PDQ.COM CORPORATION	403910	252840	INV	09/03/2025	4,207.50	PDQ DEPLOY & INVENTOR
610960	316	MID SOUTH UNIFORM & SUPPL	403911	252532	EFT	09/03/2025	2,074.17	UNIFORMS
610962	1775	CITY OF BILOXI	403913		INV	09/03/2025	675.00	REPLACEMENT OF ACT ST
610963	34234	RUN N TRI COMPANY	403914	252694	EFT	09/03/2025	200.00	UNIFORMS
610965	43765	CONNECTA SATELLITE SOLUTI	403916		INV	09/03/2025	1,483.20	SATELLITE PHONE SERVI
610966	389	OREILLY AUTO PARTS	403917	251344	EFT	09/03/2025	41.46	OPEN PO FOR VEHICLE P
610967	16395	SIGNS PLUS INC	403918	252235	INV	09/03/2025	1,125.00	SEAL
610970	42007	COMMUNICATIONS INTERNATIO	403921		EFT	09/03/2025	1,099.00	RADIOS SVC253767 SERV
610972	380	LOWES ACCTS RECEIVABLE PR	403923		INV	09/03/2025	241.63	STA 3 STORAGE BUILDIN
610973	22287	PARTS AND SUPPLY INC	403926	252491	EFT	09/03/2025	79.98	BLANKET PO FOR MOTOR
610974	320	KEELING CO	403924	252869	EFT	09/03/2025	250.27	STATION 3 MATERIAL UN
610976	40182	WASTE PRO OF MISSISSIPPI	403925		EFT	09/03/2025	384.00	HL WAREHOUSE DUMPSTER
610977	22287	PARTS AND SUPPLY INC	403927	252491	EFT	09/03/2025	122.03	BLANKET PO FOR MOTOR
610978	22287	PARTS AND SUPPLY INC	403928	252491	EFT	09/03/2025	304.08	BLANKET PO FOR MOTOR
610979	43750	CW PRODUCTS INC	403929	252712	INV	09/03/2025	1,263.56	BOO BASH HANDOUT BAGS
610980	43750	CW PRODUCTS INC	403930	252779	INV	09/03/2025	2,061.50	BOO BASH CUPS CCAPP
610981	153	BROWNELLS INC	403931	252655	EFT	09/03/2025	740.10	WEAPON CLEANER
610982	25935	ADVANCED AUTO PARTS	403932	252585	INV	09/03/2025	134.27	BLANKET PO / VEHICLE
610983	25935	ADVANCED AUTO PARTS	403933	252585	INV	09/03/2025	115.66	BLANKET PO / VEHICLE
610984	25935	ADVANCED AUTO PARTS	403934	252585	INV	09/03/2025	8.00	BLANKET PO / VEHICLE
610985	42973	SPATCO ENERGY SOLUTIONS L	403935		INV	09/03/2025	489.97	FUEL DOCK PUMP REPAIR
610986	25935	ADVANCED AUTO PARTS	403936	252585	INV	09/03/2025	113.70	BLANKET PO / VEHICLE
610987	25935	ADVANCED AUTO PARTS	403937	252585	INV	09/03/2025	163.98	BLANKET PO / VEHICLE
610988	25935	ADVANCED AUTO PARTS	403938	252585	INV	09/03/2025	30.49	BLANKET PO / VEHICLE
610989	25935	ADVANCED AUTO PARTS	403939	252585	INV	09/03/2025	18.85	BLANKET PO / VEHICLE
610990	43397	DE LAGE LANDEN FINANCIAL	403940	252804	INV	09/03/2025	5,469.67	UNIFIED COMMUNICATION
610991	25935	ADVANCED AUTO PARTS	403941	252833	INV	09/03/2025	103.99	BLANKET PO / VEHICLE
610992	25935	ADVANCED AUTO PARTS	403942	252833	INV	09/03/2025	75.00	BLANKET PO / VEHICLE
610993	25935	ADVANCED AUTO PARTS	403943	252833	INV	09/03/2025	110.00	BLANKET PO / VEHICLE
610994	25935	ADVANCED AUTO PARTS	403944	252833	INV	09/03/2025	110.00	BLANKET PO / VEHICLE
610995	18121	QUALITY LOGO PRODUCTS INC	403945	252692	EFT	09/03/2025	1,898.34	KIDS FISHING EVENT TA
610996	41750	INTELLISTREETS INC	403946		INV	09/03/2025	1,215.00	INTELLISTREETS GAGTEW
610997	374	MS MUNICIPAL LEAGUE	403947		EFT	09/03/2025	29,570.40	2025-2026 MML Member
610999	34892	SAMUEL T BARKLEY	403948		INV	09/03/2025	120.00	FOOD ALLOWANCE MSFA S
611000	40348	ROUSE, MARK	403949		INV	09/03/2025	120.00	FOOD ALLOWANCE MSFA S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611001	40049	JAPHETH HODGES	403950		INV	09/03/2025	120.00	FOOD ALLOWANCE MSFA S
611002	41193	ETHAN W SAUCIER	403951		INV	09/03/2025	120.00	FOOD ALLOWANCE MSFA S
611003	40739	PEYTON A. WARREN	403952		INV	09/03/2025	120.00	FOOD ALLOWANCE MSFA S
611004	42425	WILLIAM B WYCOFF	403953		INV	09/03/2025	120.00	FOOD ALLOWANCE MSFA S
611005	6528	FLEETCOR	403954		EFT	09/03/2025	136.04	FUELMAN NP68951269 08
611016	40516	DANA SAFETY SUPPLY	403964	252358	EFT	09/03/2025	849.47	VEHICLE MAINTENANCE /
611017	6528	FLEETCOR	403965		EFT	09/03/2025	168.35	FUEL
611018	5078	AUTO ZONE INC	403966	252606	INV	09/03/2025	57.88	BLANKET PO / VEHICLE
611019	5078	AUTO ZONE INC	403967	252606	INV	09/03/2025	184.36	BLANKET PO / VEHICLE
611020	5078	AUTO ZONE INC	403968	252606	INV	09/03/2025	131.44	BLANKET PO / VEHICLE
611022	5078	AUTO ZONE INC	403969	252606	INV	09/03/2025	387.50	BLANKET PO / VEHICLE
611023	5078	AUTO ZONE INC	403970	252606	CRM	09/03/2025	-112.26	BLANKET PO / VEHICLE
611024	5078	AUTO ZONE INC	403971	252606	INV	09/03/2025	28.40	BLANKET PO / VEHICLE
611025	530	HOWARD SMITH EQUIPMENT	403972	251373	EFT	09/03/2025	222.13	BLANKET PO FY25
611026	40516	DANA SAFETY SUPPLY	403973	252600	EFT	09/03/2025	314.36	CONSOLE - SPEAKER
611028	43022	JAAF LLC	403974	252700	EFT	09/03/2025	204.00	BLANKET PO FOR MOTOR
611029	43151	JHS ENTERPRISES INC	403975	250296	EFT	09/03/2025	52.00	BUSINESS CARDS / CASE
611030	611	SOUTHERN PIPE & SUPPLY CO	403978	252331	EFT	09/03/2025	16.79	OPEN FOR SUPPLIES
611031	21260	KEYSTONE AUTOMOTIVE	403977	252490	INV	09/03/2025	1,966.25	BLANKET PO / VEHICLE
611032	21260	KEYSTONE AUTOMOTIVE	403979	251524	INV	09/03/2025	104.00	BLANKET PO / VEHICLE
611033	380	LOWES ACCTS RECEIVABLE PR	403980	252667	INV	09/03/2025	93.78	BLANKET PO / SUPPLIES
611035	42260	MANDAL AUTOMOTIVE OF DIBE	403981	252420	INV	09/03/2025	970.00	BLANKET PO / VEHICLE
611036	611	SOUTHERN PIPE & SUPPLY CO	403983	252331	EFT	09/03/2025	120.15	OPEN FOR SUPPLIES
611037	389	OREILLY AUTO PARTS	403982	252540	EFT	09/03/2025	184.00	BLANKET PO / VEHICLE
611038	611	SOUTHERN PIPE & SUPPLY CO	403984	252331	EFT	09/03/2025	13.14	OPEN FOR SUPPLIES
611039	389	OREILLY AUTO PARTS	403985	252540	EFT	09/03/2025	35.12	BLANKET PO / VEHICLE
611041	389	OREILLY AUTO PARTS	403986	252540	EFT	09/03/2025	19.32	BLANKET PO / VEHICLE
611042	389	OREILLY AUTO PARTS	403987	252540	EFT	09/03/2025	10.49	BLANKET PO / VEHICLE
611043	389	OREILLY AUTO PARTS	403988	252540	EFT	09/03/2025	22.55	BLANKET PO / VEHICLE
611044	389	OREILLY AUTO PARTS	403990	252540	EFT	09/03/2025	53.97	BLANKET PO / VEHICLE
611045	389	OREILLY AUTO PARTS	403991	252540	EFT	09/03/2025	41.28	BLANKET PO / VEHICLE
611046	389	OREILLY AUTO PARTS	403992	252540	EFT	09/03/2025	127.85	BLANKET PO / VEHICLE
611049	42444	RUSSOM'S GULF COAST INC	403995	250069	EFT	09/03/2025	61.98	BLANKET PO / VEHICLE
611050	42605	DISTRIBUTORS HOLDING CORP	403996	252541	EFT	09/03/2025	153.54	BLANKET PO / VEHICLE
611055	6133	BEATLINE OAKS VETERINARY	404001	252832	INV	09/03/2025	161.76	ANIMAL CONTROL
611056	316	MID SOUTH UNIFORM & SUPPL	404002	251323	EFT	09/03/2025	365.84	NAME TAGS
611057	166	CINTAS CORP 240	404003		EFT	09/03/2025	54.80	RUGS
611058	42389	LMR HARDWARE	404004	250031	EFT	09/03/2025	8.97	BLANKET PO FY25
611059	15664	COASTLINE FARM & GARDEN S	404005	252847	INV	09/03/2025	40.00	TRAINING MATERIAL
611061	25114	THE PRINT SHED LLC	404007		EFT	09/03/2025	148.00	EMBROIDERY

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611063	398	PITNEY BOWES INC	404009		INV	09/03/2025	98.59	DM100I RED INK CTG RE
611064	337	KNIGHT ABBEY COMMERCIAL P	404010		INV	09/03/2025	722.24	FTPINF LETTERS 8.01.2
611065	380	LOWES ACCTS RECEIVABLE PR	404011		INV	09/03/2025	102.65	LEISURE SERVICES SUPP
611066	39633	R L EDWARDS ATTORNEY AND	404012		EFT	09/03/2025	1,000.00	CONFLICT COUNSEL AUGU
611067	18084	SWETMAN SECURITY SERVICE	404013		EFT	09/03/2025	6,678.41	SWETMAN SECURITY JULY
611068	31315	AMERICAN MUNICIPAL SERVIC	404014		EFT	09/03/2025	1,652.09	AMERICAN MUNICIPAL SE
611071	329	GULF COAST BUSINESS SUPPL	404017	252787	EFT	09/03/2025	126.77	OFFICE SUPPLIES
611072	40894	THE SOUTHERN CONNECTION P	404018	252409	INV	09/03/2025	140.97	BLANKET PO FY25
611073	13406	JOHN FAYARD MOVING & WHSE	404019		EFT	09/03/2025	100.00	RENT FOR UNIT: RS1545
611074	40894	THE SOUTHERN CONNECTION P	404020	252409	INV	09/03/2025	549.50	BLANKET PO FY25
611075	40894	THE SOUTHERN CONNECTION P	404021	252409	INV	09/03/2025	2,199.80	BLANKET PO FY25
611076	43770	AL WILLIAMS BAIL BOND COM	404022		INV	09/03/2025	2,354.50	202315161 CASH BOND R
611077	43771	BRENT LAMAR CHAPUIS	404023		INV	09/03/2025	2,000.00	202416206 CASH BOND R
611079	43772	DAISHA M. WILSON	404025		INV	09/03/2025	677.75	202218087 CASH BOND R
611080	40894	THE SOUTHERN CONNECTION P	404026		INV	09/03/2025	1,099.00	UNIFORMS
611082	307	NECAISE LOCKSMITH SERVICE	404028	250144	EFT	09/03/2025	249.00	OPEN PO FOR SUPPLIES
611083	40843	EAGLE SERVICES, INC.	404029	252719	EFT	09/03/2025	203.50	SERVICE CALL STATION
611084	329	GULF COAST BUSINESS SUPPL	404030	252868	EFT	09/03/2025	373.37	OFFICE SUPPLIE
611085	32282	PERFORMANCE PAINT AND BOD	404031	252705	EFT	09/03/2025	3,723.30	UNIT 1807
611086	527	HOWARDS PAINT & DECORATIN	404032	252881	EFT	09/03/2025	4,565.74	STATION 1 BINDS
611087	40516	DANA SAFETY SUPPLY	404033	252879	EFT	09/03/2025	3,090.41	EMERGENCY LIGHTS
611088	610	SUNBELT FIRE INC	404034		EFT	09/03/2025	1,144.23	VEHICLE MAINTENANCE /
611089	610	SUNBELT FIRE INC	404035		EFT	09/03/2025	2,741.20	VEHICLE MAINTENANCE /
611090	610	SUNBELT FIRE INC	404036		EFT	09/03/2025	1,430.08	VEHICLE MAINTENANCE /
611091	610	SUNBELT FIRE INC	404037		EFT	09/03/2025	1,327.20	VEHICLE MAINTENANCE /
611092	610	SUNBELT FIRE INC	404038		EFT	09/03/2025	4,058.87	VEHICLE MAINTENANCE /
611093	610	SUNBELT FIRE INC	404039		EFT	09/03/2025	2,908.70	VEHICLE MAINTENANCE /
611094	610	SUNBELT FIRE INC	404040		EFT	09/03/2025	3,538.93	VEHICLE MAINTENANCE /
611095	21504	MACHADO-PATANO PLLC	404041	250590	INV	09/03/2025	11,217.94	COMMERICAL PLAN REVIE
611096	43723	SAFETYWEB PRODUCT SALES L	404042	252504	EFT	09/03/2025	4,862.00	HOSE BED COVERS
611098	43240	JUSTIN D ALLEN	404044		INV	09/03/2025	104.00	EMS NATIONAL REGISTRY
611099	43240	JUSTIN D ALLEN	404045		INV	09/03/2025	40.00	EMS PROVIDER CERTIFIC
611101	43240	JUSTIN D ALLEN	404047		INV	09/03/2025	26.57	STATE BOARD FINGERPRI
611102	380	LOWES ACCTS RECEIVABLE PR	404048		INV	09/03/2025	478.94	STATION 3 OUTSIDE BUI
611103	316	MID SOUTH UNIFORM & SUPPL	404049	252302	EFT	09/03/2025	1,754.12	HONOR GUARD UNIFORM
611104	60	A1 BATTERY INC	404050		EFT	09/03/2025	435.00	VEHICLE BATTERIES
611105	329	GULF COAST BUSINESS SUPPL	404051	252868	EFT	09/03/2025	87.84	OFFICE SUPPLIE
611106	43151	JHS ENTERPRISES INC	404052	252807	EFT	09/03/2025	700.00	YELLOW DOOR HANGERS
611108	3764	ALL SAFE TECHNOLOGIES LLC	404054		INV	09/03/2025	73.00	JONES BLDG - UB HALF
611109	13406	JOHN FAYARD MOVING & WHSE	404055		EFT	09/03/2025	100.00	RENT FOR UNIT: RS1545

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611111	36000	ROTOLO CONSULTANTS INC	404057	252276	INV	09/03/2025	11,583.30	PALM TREE PRUNING/CLE
611112	36000	ROTOLO CONSULTANTS INC	404058	252276	INV	09/03/2025	10,725.66	PALM TREE PRUNING/CLE
611113	24702	WEAVER ELECTRIC INC	404059		EFT	09/03/2025	220.00	ELECTRICAL REPAIR
611114	40182	WASTE PRO OF MISSISSIPPI	404060		EFT	09/03/2025	77.04	#042862 - KATIE BOOTH
611115	40182	WASTE PRO OF MISSISSIPPI	404061		EFT	09/03/2025	740.00	#040171 - ARMORY
611116	40182	WASTE PRO OF MISSISSIPPI	404062		EFT	09/03/2025	561.17	#012394
611117	40182	WASTE PRO OF MISSISSIPPI	404063		EFT	09/03/2025	92.65	#110137 - VA SOCCER F
611118	18024	CANT BE BEAT FENCE CO LLC	404064	252763	EFT	09/03/2025	871.25	FENCE REPAIR
611119	42660	WOLVERTON PROPERTY MANAGE	404065	250365	EFT	09/03/2025	8,100.00	GROUNDS MAINTENANCE F
611120	381	MS RECREATION & PARK ASSO	404066	250487	INV	09/03/2025	150.00	TRAINING
611121	42634	TAYLOR MADE LAWN CARE INC	404067	250364	INV	09/03/2025	503.67	GROUNDS MAINTENANCE F
611122	31544	SUN SOUTH LLC	404068	252791	EFT	09/03/2025	126.30	EQUIPMENT REPAIR
611124	43389	KENNETH REGINALD CASEY	404070	250363	EFT	09/03/2025	2,000.00	CONTRACT A-C-G -- GRO
611127	42881	REXEL USA INC	404072	252231	EFT	09/03/2025	401.76	SUPPLIES FOR SPLASH P
611128	20659	CORNETT BOLT & SCREW, INC	404073		EFT	09/03/2025	29.05	SUPPLIES
611130	611	SOUTHERN PIPE & SUPPLY CO	404075	252857	EFT	09/03/2025	914.45	IRRIGATION SUPPLIES
611131	43395	MICHAEL DEWITT	404076		INV	09/03/2025	47.00	TRAVEL MEALS
611133	42247	PAYMENTUS CORPORATION	404078		EFT	09/03/2025	55.00	TRANSACTION FEES FOR
611134	2066	HAVARD PEST CONTROL	404079		EFT	09/03/2025	25.00	HAVARD PEST CONTROL I
611135	39641	GLOBE MANUFACTURING LLC	404080	252703	EFT	09/03/2025	313.11	FIRE PROTECTIVE GEAR
611136	2066	HAVARD PEST CONTROL	404081		EFT	09/03/2025	17.50	PEST MONTHLY - RODENT
611137	2066	HAVARD PEST CONTROL	404083		EFT	09/03/2025	25.00	PEST CONTROL
611138	2066	HAVARD PEST CONTROL	404082		EFT	09/03/2025	115.00	PEST MONTHLY RODENT
611139	380	LOWES ACCTS RECEIVABLE PR	404084	252144	INV	09/03/2025	57.67	BLANKET PO FY25
611140	2066	HAVARD PEST CONTROL	404085		EFT	09/03/2025	17.50	PEST MONTHLY-RODENT M
611141	2066	HAVARD PEST CONTROL	404086		EFT	09/03/2025	40.00	PEST CONTROL STATION
611143	530	HOWARD SMITH EQUIPMENT	404087	251373	EFT	09/03/2025	21.70	BLANKET PO FY25
611144	389	OREILLY AUTO PARTS	404088	251681	EFT	09/03/2025	31.98	BLANKET PO FY25
611145	389	OREILLY AUTO PARTS	404089	251681	EFT	09/03/2025	74.99	BLANKET PO FY25
611146	36515	MCDANIELS GENERAL MERCHAN	404090	250029	EFT	09/03/2025	480.82	BLANKET PO FY25
611147	43240	JUSTIN D ALLEN	404091		INV	09/03/2025	54.17	EMS REQUIRED BACKGROU
611148	43773	HARMAN CPA LLC	404092		EFT	09/03/2025	10,012.50	PROGRESS BILLING NUMB
611149	380	LOWES ACCTS RECEIVABLE PR	404093		INV	09/03/2025	364.83	ENGINEER / DRIVER SKI
611150	33	ASSOCIATED FOOD EQUIP AND	404094	252874	EFT	09/03/2025	4,993.19	FIRE STATION 2 ICE MA
611151	43459	SAFEBUILT LLC	404095	250595	INV	09/03/2025	11,803.33	COMMERICAL AND RESIDE
611152	43459	SAFEBUILT LLC	404096	250595	INV	09/03/2025	825.70	COMMERICAL AND RESIDE
611153	43459	SAFEBUILT LLC	404097	250595	INV	09/03/2025	1,163.90	COMMERICAL AND RESIDE
611154	6528	FLEETCOR	404098		EFT	09/03/2025	102.58	VEHICLE FUEL
611161	6528	FLEETCOR	404105		EFT	09/03/2025	2,455.04	FIRE DEPT FUEL ACCT 1
611162	11424	EAGLE ENERGY INC.	404106		EFT	09/03/2025	4,603.68	FUEL FOR RETAIL SALE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611163	337	KNIGHT ABBEY COMMERCIAL P	404107		INV	09/03/2025	805.16	TIA RESETS AND JUDGME
611164	43364	COASTAL PRINTS LLC	404108	252579	EFT	09/03/2025	835.00	EVENT TECH SHIRTS
611165	6528	FLEETCOR	404109		EFT	09/03/2025	90.35	FUELMAN NP68976240 08
611167	26616	ULINE, INC.	404110	252835	EFT	09/03/2025	1,074.25	EVENT SUPPLIES
611168	389	OREILLY AUTO PARTS	404111	251681	EFT	09/03/2025	8.99	BLANKET PO FY25
611169	93670	US POSTAL SERVICE	404112		INV	09/03/2025	60,000.00	POSTAGE FOR UB BILLS
611170	43151	JHS ENTERPRISES INC	404113	252875	EFT	09/03/2025	250.00	#9 REGULAR ENVELOPE-
611171	43151	JHS ENTERPRISES INC	404114	252876	EFT	09/03/2025	430.00	#10 WINDOW ENVELOPE-
611174	2062	SIGNS FIRST GULFPORT	404116	252870	EFT	09/03/2025	210.10	AMTRAK SIGNAGE FOR EV
611175	43728	B-WIZE RENTAL CENTER LLC	404117		INV	09/03/2025	330.33	INAUGURATION
611176	380	LOWES ACCTS RECEIVABLE PR	404118	251971	INV	09/03/2025	69.80	OPEN PO FOR SUPPLIES
611177	380	LOWES ACCTS RECEIVABLE PR	404119	251971	INV	09/03/2025	15.00	OPEN PO FOR SUPPLIES
611178	380	LOWES ACCTS RECEIVABLE PR	404120	251971	INV	09/03/2025	13.83	OPEN PO FOR SUPPLIES
611179	380	LOWES ACCTS RECEIVABLE PR	404121	251971	INV	09/03/2025	74.04	OPEN PO FOR SUPPLIES
611180	380	LOWES ACCTS RECEIVABLE PR	404122	251971	INV	09/03/2025	18.51	OPEN PO FOR SUPPLIES
611181	42355	ASCEND LEARNING HOLDINGS,	404123	252880	INV	09/03/2025	1,384.35	TRAINING MATERIAL
611182	11073	BAY ICE CO INC	404124		EFT	09/03/2025	203.50	GOODS FOR RETAIL
611185	329	GULF COAST BUSINESS SUPPL	404126	252798	EFT	09/03/2025	1,958.40	BOTTLED WATER
611186	380	LOWES ACCTS RECEIVABLE PR	404127	251971	INV	09/03/2025	5.38	OPEN PO FOR SUPPLIES
611187	380	LOWES ACCTS RECEIVABLE PR	404128	252769	INV	09/03/2025	36.07	MATERIALS AND SUPPLIE
611188	380	LOWES ACCTS RECEIVABLE PR	404129	251971	INV	09/03/2025	105.85	OPEN PO FOR SUPPLIES
611189	380	LOWES ACCTS RECEIVABLE PR	404130	251971	INV	09/03/2025	95.76	OPEN PO FOR SUPPLIES
611191	31315	AMERICAN MUNICIPAL SERVIC	404131		EFT	09/03/2025	1,476.79	COLLECTION FEES - JUL
611192	329	GULF COAST BUSINESS SUPPL	404132	252913	EFT	09/03/2025	178.35	OFFICE SUPPLIES
611193	380	LOWES ACCTS RECEIVABLE PR	404133	251971	INV	09/03/2025	18.18	OPEN PO FOR SUPPLIES
611194	3764	ALL SAFE TECHNOLOGIES LLC	404134	252801	INV	09/03/2025	353.28	CARNEGIE REPLACEMENT
611195	527	HOWARDS PAINT & DECORATIN	404135	252676	EFT	09/03/2025	1,073.53	BAYOU VIEW BATHROOMS
611197	527	HOWARDS PAINT & DECORATIN	404137	252722	EFT	09/03/2025	341.26	PAINT FOR DEPOT PAVIL
611198	380	LOWES ACCTS RECEIVABLE PR	404138	251971	INV	09/03/2025	95.68	OPEN PO FOR SUPPLIES
611202	42810	BECKWORKS LLC	404141	252716	EFT	09/03/2025	740.00	LABOR TO PAINT AND SE
611203	42810	BECKWORKS LLC	404142	252530	EFT	09/03/2025	1,596.00	PW ROOF REPLACEMENT
611204	42810	BECKWORKS LLC	404143	252671	EFT	09/03/2025	1,258.00	LABOR TO DRAIN WATER
611205	42810	BECKWORKS LLC	404144	252673	EFT	09/03/2025	2,516.00	PRESSURE WASH AND PAI
611206	20675	CHANCELLOR SUPPLY, INC	404145	251083	EFT	09/03/2025	13.10	OPEN FOR SUPPLIES
611207	40843	EAGLE SERVICES, INC.	404147	252902	EFT	09/03/2025	85.00	LYMAN CC SERVICE CALL
611208	42675	ELITE SCREEN PRINTING LLC	404146	251653	INV	09/03/2025	1,500.00	HATS
611209	42675	ELITE SCREEN PRINTING LLC	404148	251780	INV	09/03/2025	319.87	SHIRTS
611210	6528	FLEETCOR	404149		EFT	09/03/2025	212.24	FUEL
611211	29073	COBURN SUPPLY COMPANY INC	404150	250141	INV	09/03/2025	175.65	OPEN PO FOR SUPPLIES
611213	19232	INTERIOR EXTERIOR ENTERPR	404151	250143	EFT	09/03/2025	227.84	OPEN PO FOR SUPPLIES

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Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611220	43767	SAVANNAH PALAZZO	404157		INV	09/03/2025	450.00	AMTRAK EVENT
611221	40182	WASTE PRO OF MISSISSIPPI	404161		EFT	09/03/2025	329.62	WASTE PRO
611228	43766	ALPHA-LIT MS GULF COAST,	404165		INV	09/03/2025	549.00	AMTRAK EVENT
611229	43323	DELTA FIRE & SAFETY INC	404166	252505	INV	09/03/2025	52,908.00	FIRE PROTECTIVE GEAR
611230	380	LOWES ACCTS RECEIVABLE PR	404167	251971	INV	09/03/2025	44.46	OPEN PO FOR SUPPLIES
611234	380	LOWES ACCTS RECEIVABLE PR	404170	251971	INV	09/03/2025	40.87	OPEN PO FOR SUPPLIES
611235	43013	BRIAN ANSEMAN	404171		INV	09/03/2025	383.00	REGISTRATION ELECTRIC
611236	43013	BRIAN ANSEMAN	404172		INV	09/03/2025	222.00	FOOD ALLOWANCE DAPHNE
611237	220	NORMA JEAN SOROE	404173	250001	EFT	09/03/2025	244.53	ALL TRANSCRIPTS FROM
611239	43147	JLE INCORPORATED	404175	251702	EFT	09/03/2025	330.00	CBTS RADIO ADVERTISIN
611240	43663	TASK FORCE PROTECTION SER	404176	252135	INV	09/03/2025	342.00	CBTS SECURITY
611241	3764	ALL SAFE TECHNOLOGIES LLC	404177		INV	09/03/2025	665.40	10168L 1419 27TH TRAI
611242	3764	ALL SAFE TECHNOLOGIES LLC	404178		INV	09/03/2025	73.00	10168L 1422 23RD AVE
611243	25676	CELLULAR SOUTH, INC	404179		INV	09/03/2025	190.66	691521
611244	25676	CELLULAR SOUTH, INC	404180		INV	09/03/2025	190.66	691521
611245	25676	CELLULAR SOUTH, INC	404181		INV	09/03/2025	190.66	691521
611246	25676	CELLULAR SOUTH, INC	404182		INV	09/03/2025	190.66	691521
611247	25676	CELLULAR SOUTH, INC	404183		INV	09/03/2025	190.66	691521
611248	25676	CELLULAR SOUTH, INC	404184		INV	09/03/2025	190.67	691521
611249	25676	CELLULAR SOUTH, INC	404185		INV	09/03/2025	190.67	691521
611250	25676	CELLULAR SOUTH, INC	404186		INV	09/03/2025	190.67	691521
611251	25676	CELLULAR SOUTH, INC	404187		INV	09/03/2025	190.67	691521
611252	25676	CELLULAR SOUTH, INC	404188		INV	09/03/2025	190.67	691521
611253	25676	CELLULAR SOUTH, INC	404189		INV	09/03/2025	190.67	691521
611254	25676	CELLULAR SOUTH, INC	404190		INV	09/03/2025	190.67	691521
611255	25676	CELLULAR SOUTH, INC	404191		INV	09/03/2025	328.88	691521
611256	25676	CELLULAR SOUTH, INC	404192		INV	09/03/2025	190.66	691521
611257	25676	CELLULAR SOUTH, INC	404193		INV	09/03/2025	191.34	691521
611258	43643	DELTA UTILITIES AGGREGATO	404194		INV	09/03/2025	74.82	1500 MILLS AVE
611259	43643	DELTA UTILITIES AGGREGATO	404195		INV	09/03/2025	97.21	15197 DEDEAUX RD
611261	58	A T & T	404196		INV	09/03/2025	40.60	228 868 5800 421 0594
611262	58	A T & T	404197		INV	09/03/2025	34.82	228 868 5800 421 0594
611263	58	A T & T	404198		INV	09/03/2025	234.60	228 868 5800 421 0594
611264	58	A T & T	404199		INV	09/03/2025	41.49	228 868 5800 421 0594
611265	58	A T & T	404200		INV	09/03/2025	1,306.68	228 868 5800 421 0594
611266	58	A T & T	404201		INV	09/03/2025	1,705.79	228 868 5800 421 0594
611267	58	A T & T	404202		INV	09/03/2025	826.07	228 868 5800 421 0594
611268	58	A T & T	404203		INV	09/03/2025	162.52	228 868 5800 421 0594
611269	58	A T & T	404204		INV	09/03/2025	25.10	228 868 5800 421 0594
611270	58	A T & T	404205		INV	09/03/2025	19.33	228 868 5800 421 0594

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611271	58	A T & T	404206		INV	09/03/2025	2,142.40	228 868 5800 421 0594
611272	58	A T & T	404207		INV	09/03/2025	292.07	228 868 5800 421 0594
611273	58	A T & T	404208		INV	09/03/2025	602.61	228 868 5800 421 0594
611274	58	A T & T	404209		INV	09/03/2025	320.20	228 868 5800 421 0594
611275	58	A T & T	404210		INV	09/03/2025	10.93	228 868 5800 421 0594
611276	58	A T & T	404211		INV	09/03/2025	422.59	228 868 5800 421 0594
611277	58	A T & T	404212		INV	09/03/2025	268.39	228 831 0701 701 0596
611278	58	A T & T	404213		INV	09/03/2025	268.39	228 831 0701 701 0596
611279	58	A T & T	404214		INV	09/03/2025	268.38	228 831 0701 701 0596
611280	58	A T & T	404215		INV	09/03/2025	214.61	831 001 1096 927
611281	58	A T & T	404216		INV	09/03/2025	1,606.18	831 000 6763 753
611282	58	A T & T DATACOMM LP	404217		INV	09/03/2025	4,382.72	601 N10 0117 117
611283	58	A T & T	404218		INV	09/03/2025	59.91	228 865-1423 001 0597
611284	320	KEELING CO	404220		EFT	09/03/2025	1,046.79	LANDSCAPE SUPPLIES
611287	320	KEELING CO	404223		EFT	09/03/2025	707.07	LANDSCAPE SUPPLIES
611288	320	KEELING CO	404224	252126	EFT	09/03/2025	216.22	SUPPLIES
611290	320	KEELING CO	404228	252126	EFT	09/03/2025	57.88	SUPPLIES
611291	389	OREILLY AUTO PARTS	404226	251681	EFT	09/03/2025	22.18	BLANKET PO FY25
611292	329	GULF COAST BUSINESS SUPPL	404227	252920	EFT	09/03/2025	332.80	OFFICE SUPPLIES - COP
611293	42266	SIJ HOLDINGS, LLC	404231	250002	EFT	09/03/2025	47.78	NEWSPAPER AND PUBLICA
611294	320	KEELING CO	404229	252126	EFT	09/03/2025	108.20	SUPPLIES
611295	320	KEELING CO	404230	252126	EFT	09/03/2025	28.70	SUPPLIES
611296	380	LOWES ACCTS RECEIVABLE PR	404232		INV	09/03/2025	231.83	STATION 3 MATERIALS
611297	380	LOWES ACCTS RECEIVABLE PR	404233		CRM	08/21/2025	-66.07	CREDIT REFERENCE INVO
611298	6528	FLEETCOR	404234		EFT	09/03/2025	65.44	FUEL FOR MARINA USE
611299	380	LOWES ACCTS RECEIVABLE PR	404235	252144	CRM	08/21/2025	-14.13	CREDIT REFERENCE INVO
611300	380	LOWES ACCTS RECEIVABLE PR	404236		CRM	08/21/2025	-27.04	CREDIT REFERENCE INVO
611301	107	BLOSSMAN GAS INC	404237		EFT	09/03/2025	69.30	PROPANE REFILL
611302	320	KEELING CO	404238	252126	EFT	09/03/2025	836.00	SUPPLIES
611303	380	LOWES ACCTS RECEIVABLE PR	404239	252761	INV	09/03/2025	1,214.10	PLANTS
611305	41213	WILLIAM LEHMAN	404240		INV	09/03/2025	344.00	TRAVEL MEALS
611306	9995	NAKIA REVIES	404241		INV	09/03/2025	175.00	REFUND -- KATIE BOOTH
611307	9995	RODNEY JONES	404242		INV	09/03/2025	175.00	REFUND -- WESTSIDE CC
611308	29983	PENICK FOREST PRODUCTS IN	404243	252665	EFT	09/03/2025	3,238.50	MULCH AS PER QUOTE RE
611309	29983	PENICK FOREST PRODUCTS IN	404244	252665	EFT	09/03/2025	3,238.50	MULCH AS PER QUOTE RE
611310	43109	CHRISTOPHER TROCHESSET	404245		INV	09/03/2025	47.00	TRAVEL MEALS
611312	70000	CABLE ONE	404247		INV	09/03/2025	230.60	ORANGE GROVE COM CNT
611313	70000	CABLE ONE	404248		INV	09/03/2025	10.00	COLLEGE PRK FITNESS C
611314	70000	CABLE ONE	404249		INV	09/03/2025	40.00	135 COURTHOUSE RD
611315	70000	CABLE ONE	404250		INV	09/03/2025	90.00	GASTON COMMUNITY CTR

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611316	70000	CABLE ONE	404251		INV	09/03/2025	76.00	HERBERT WILSON CTR
611317	70000	CABLE ONE	404252		INV	09/03/2025	35.00	19TH ST COMMUNITY CTR
611318	70000	CABLE ONE	404253		INV	09/03/2025	39.02	4006 8TH ST LEISURE S
611319	70000	CABLE ONE	404254		INV	09/03/2025	40.00	GULFPORT LEISURE SVCE
611320	70000	CABLE ONE	404255		INV	09/03/2025	209.91	HARBOR MASTER
611321	70000	CABLE ONE	404256		INV	09/03/2025	300.00	1133 20TH AVE
611322	70000	CABLE ONE	404257		INV	09/03/2025	300.00	ARMORY
611323	70000	CABLE ONE	404258		INV	09/03/2025	140.00	GASTON HEWES GYM
611324	70000	CABLE ONE	404259		INV	09/03/2025	182.85	3908 28TH ST
611325	70000	CABLE ONE	404260		INV	09/03/2025	250.44	ROOM 2031
611326	70000	CABLE ONE	404261		INV	09/03/2025	354.00	424 34TH ST
611327	70000	CABLE ONE	404262		INV	09/03/2025	372.06	CHRISTMAS LIGHTS WARE
611328	70000	CABLE ONE	404263		INV	09/03/2025	254.04	FIRE STATION 2 TEMP
611329	70000	CABLE ONE	404264		INV	09/03/2025	2,777.79	WATER TANKS
611330	70000	CABLE ONE	404265		INV	09/03/2025	833.33	ARMORY/ COMM CNTR/ CO
611331	70000	CABLE ONE	404266		INV	09/03/2025	277.77	PUBLIC WORKS
611332	70000	CABLE ONE	404267		INV	09/03/2025	277.77	POLICE MAINT
611333	70000	CABLE ONE	404268		INV	09/03/2025	277.77	HR COURTHOUSE
611334	70000	CABLE ONE	404269		INV	09/03/2025	3,055.57	FIRE STATIONS 1-12
611335	70000	CABLE ONE	404270		INV	09/03/2025	2,777.79	WATER TANKS
611336	70000	CABLE ONE	404271		INV	09/03/2025	833.33	ARMORY/ COMM CNTR/ CO
611337	70000	CABLE ONE	404272		INV	09/03/2025	277.77	PUBLIC WORKS
611338	70000	CABLE ONE	404273		INV	09/03/2025	277.77	POLICE MAINT
611339	70000	CABLE ONE	404274		INV	09/03/2025	277.77	HR COURTHOUSE
611341	380	LOWES ACCTS RECEIVABLE PR	404276	252116	INV	09/03/2025	224.31	SUPPLIES
611342	39264	TOTAL EQUIPMENT MAINTENAN	404277	252793	EFT	09/03/2025	272.50	SERVICE CALL
611343	42832	CORE GROUP GULFPORT	404278	252684	EFT	09/03/2025	2,932.14	STATION 7 NE DOOR SER
611344	90089	CITY OF GULFPORT	404279		INV	09/03/2025	111.66	700023690 STATION 8
611345	90089	CITY OF GULFPORT	404280		INV	09/03/2025	189.62	700081440 STATION 10
611346	90089	CITY OF GULFPORT	404281		INV	09/03/2025	171.90	740058461 DEDEAUX RD
611347	90089	CITY OF GULFPORT	404282		INV	09/03/2025	203.00	750008660 ORG GRV COM
611348	90089	CITY OF GULFPORT	404283		INV	09/03/2025	113.16	760031170 STATION 11
611349	31544	SUN SOUTH LLC	404284	252791	EFT	09/03/2025	65.94	EQUIPMENT REPAIR
611351	3929	PERFORMANCE MUFFLER & ACC	404286	252903	INV	09/03/2025	1,636.40	VEHICLE MAINTENANCE /
611352	380	LOWES ACCTS RECEIVABLE PR	404287		INV	09/03/2025	13.26	LANDSCAPE SUPPLIES
611353	380	LOWES ACCTS RECEIVABLE PR	404288		CRM	09/03/2025	-13.26	RETURN
611355	41840	BUSINESS FURNITURE SERVIC	404289	252846	EFT	09/03/2025	4,300.00	CHAIRS
611356	42660	WOLVERTON PROPERTY MANAGE	404290	250365	EFT	09/03/2025	19,200.00	GROUNDS MAINTENANCE F
611357	43389	KENNETH REGINALD CASEY	404291	250363	EFT	09/03/2025	2,000.00	CONTRACT A-C-G -- GRO
611358	43389	KENNETH REGINALD CASEY	404292	250363	EFT	09/03/2025	1,600.00	CONTRACT A-C-G -- GRO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611359	29983	PENICK FOREST PRODUCTS IN	404293	252665	EFT	09/03/2025	3,238.50	MULCH AS PER QUOTES R
611360	29983	PENICK FOREST PRODUCTS IN	404294	252665	EFT	09/03/2025	3,238.50	MULCH AS PER QUOTES R
611361	36344	TEDDY BEARS RESTORATION A	404295	252862	INV	09/03/2025	200.00	CARPET CLEANING
611362	6528	FLEETCOR	404296		EFT	09/03/2025	621.72	FUEL FOR VEHICLES
611363	11185	LEE J JOHNSON	404297	252858	INV	09/03/2025	12,000.00	LABOR
611364	43762	RIEMANN FUNERAL HOMES, IN	404298	252867	INV	09/03/2025	400.00	MONUMENT REPAIR
611365	43389	KENNETH REGINALD CASEY	404299	250363	EFT	09/03/2025	1,100.00	CONTRACT A-C-G -- GRO
611366	11424	EAGLE ENERGY INC.	404300		EFT	09/03/2025	1,667.75	FUEL FOR VEHICLES CCA
611367	380	LOWES ACCTS RECEIVABLE PR	404301	252144	INV	09/03/2025	178.75	BLANKET PO FY25
611368	11424	EAGLE ENERGY INC.	404302		EFT	09/03/2025	92.60	FUEL SUPPLIES
611369	19719	BAYOU CONCRETE, LLC	404303		EFT	09/03/2025	535.50	FOB CONCRETE
611370	39025	HARRISON COUNTY CIRCUIT C	404317		INV	09/03/2025	110.58	COMMISSION FOR COG V.
611371	37051	DEERE CREDIT INC	404304		INV	09/03/2025	5,974.36	EQUIPMENT LEASE 007
611373	3764	ALL SAFE TECHNOLOGIES LLC	404306		INV	09/03/2025	178.00	ALARM REPAIR
611374	43356	DD CONSULTING LLC	404307		INV	09/03/2025	1,650.00	CCAP 6-17-25_24
611375	27268	AIRGAS INC	404308		INV	09/03/2025	458.52	AIR TANK RENTAL
611376	43255	GPT SFM LLC	404309	250571	EFT	09/03/2025	116,550.75	SFM FY25 PAYMENTS
611377	1777	SOUTHERN MS PLANNING AND	404310		EFT	09/03/2025	219.46	SENIOR MEALS
611378	43295	SINGER MS LLC	404311	252866	EFT	09/03/2025	444.19	SENIOR CITIZEN SUPPLI
611379	35999	GULF BREEZE LANDSCAPING L	404312	250134	EFT	09/03/2025	3,110.00	GROUNDS MAINTENANCE F
611380	35999	GULF BREEZE LANDSCAPING L	404313	250134	EFT	09/03/2025	9,436.34	GROUNDS MAINTENANCE F
611381	35999	GULF BREEZE LANDSCAPING L	404314	250134	EFT	09/03/2025	35,955.00	GROUNDS MAINTENANCE F
611382	43389	KENNETH REGINALD CASEY	404315	250363	EFT	09/03/2025	4,300.00	CONTRACT A-C-G -- GRO
611383	41840	BUSINESS FURNITURE SERVIC	404316	252808	EFT	09/03/2025	2,025.00	CHAIRS
611384	19719	BAYOU CONCRETE, LLC	404318		EFT	09/03/2025	541.50	FOB CONCRETE
611385	19719	BAYOU CONCRETE, LLC	404319		EFT	09/03/2025	940.00	FOB CONCRETE
611387	19719	BAYOU CONCRETE, LLC	404320		EFT	09/03/2025	612.00	FOB CONCRETE
611388	19719	BAYOU CONCRETE, LLC	404322		EFT	09/03/2025	436.25	FOB CONCRETE
611389	19719	BAYOU CONCRETE, LLC	404323		EFT	09/03/2025	732.00	FOB CONCRETE
611390	19719	BAYOU CONCRETE, LLC	404324		EFT	09/03/2025	1,217.00	FOB CONCRETE
611392	19719	BAYOU CONCRETE, LLC	404326		EFT	09/03/2025	1,280.00	FOB CONCRETE
611393	339	OFFICE DEPOT	404327	252839	INV	09/03/2025	17.99	OFFICE SUPPLIES & TON
611394	19719	BAYOU CONCRETE, LLC	404328		EFT	09/03/2025	552.00	FOB CONCRETE
611395	19719	BAYOU CONCRETE, LLC	404329		EFT	09/03/2025	397.00	FOB CONCRETE
611396	19719	BAYOU CONCRETE, LLC	404330		EFT	09/03/2025	773.00	FOB CONCRETE
611397	339	OFFICE DEPOT	404331	252839	INV	09/03/2025	36.67	OFFICE SUPPLIES & TON
611398	19719	BAYOU CONCRETE, LLC	404332		EFT	09/03/2025	614.00	FOB CONCRETE
611399	374	MS MUNICIPAL LEAGUE	404334		EFT	09/03/2025	700.00	JH and CC MML Registr
611400	19719	BAYOU CONCRETE, LLC	404333		EFT	09/03/2025	791.75	FOB CONCRETE
611401	307	NECAISE LOCKSMITH SERVICE	404335	250183	EFT	09/03/2025	56.19	BLANKET PO FOR LOCK S

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611402	339	OFFICE DEPOT	404337	252839	INV	09/03/2025	832.36	OFFICE SUPPLIES & TON
611403	307	NECAISE LOCKSMITH SERVICE	404336	250183	EFT	09/03/2025	44.04	BLANKET PO FOR LOCK S
611404	307	NECAISE LOCKSMITH SERVICE	404338	250183	EFT	09/03/2025	6.50	BLANKET PO FOR LOCK S
611405	644	ASSOCIATED ADJUSTERS INC	404339		EFT	09/03/2025	20,360.32	FIRST QUARTER FEE 202
611406	307	NECAISE LOCKSMITH SERVICE	404340	250183	EFT	09/03/2025	25.00	BLANKET PO FOR LOCK S
611407	307	NECAISE LOCKSMITH SERVICE	404341	250183	EFT	09/03/2025	12.50	BLANKET PO FOR LOCK S
611408	43145	PVS DX INC	404342	251000	EFT	09/03/2025	829.62	CHLORINE CYLINDERS TO
611409	43145	PVS DX INC	404343	251000	EFT	09/03/2025	829.62	CHLORINE CYLINDERS TO
611410	339	OFFICE DEPOT	404350	252884	INV	09/03/2025	41.75	OFFICE SUPPLIES - FLA
611411	43145	PVS DX INC	404344	251000	EFT	09/03/2025	1,866.65	CHLORINE CYLINDERS TO
611412	43145	PVS DX INC	404345	251000	EFT	09/03/2025	1,659.24	CHLORINE CYLINDERS TO
611413	43145	PVS DX INC	404346	251000	EFT	09/03/2025	1,244.43	CHLORINE CYLINDERS TO
611414	43145	PVS DX INC	404347	251000	EFT	09/03/2025	1,037.03	CHLORINE CYLINDERS TO
611415	43145	PVS DX INC	404348	251000	EFT	09/03/2025	1,037.03	CHLORINE CYLINDERS TO
611416	43145	PVS DX INC	404349	251000	EFT	09/03/2025	829.62	CHLORINE CYLINDERS TO
611417	43145	PVS DX INC	404351	251000	EFT	09/03/2025	622.22	CHLORINE CYLINDERS TO
611418	43145	PVS DX INC	404352	251000	EFT	09/03/2025	1,451.84	CHLORINE CYLINDERS TO
611419	380	LOWES ACCTS RECEIVABLE PR	404353	250213	INV	09/03/2025	33.23	BLANKET PO FY 25 - MI
611420	380	LOWES ACCTS RECEIVABLE PR	404354	250213	INV	09/03/2025	20.04	BLANKET PO FY 25 - MI
611421	380	LOWES ACCTS RECEIVABLE PR	404355	250213	INV	09/03/2025	26.56	BLANKET PO FY 25 - MI
611422	20675	CHANCELLOR SUPPLY, INC	404356	250217	EFT	09/03/2025	88.64	BLANKET PO FOR MISC.
611423	468	HARRISON COUNTY UTILITY A	404357	250191	INV	09/03/2025	640,560.00	HCUA WASTEWATER & SOL
611424	42389	LMR HARDWARE	404358	250220	EFT	09/03/2025	27.60	BLANKET PO FY 25 - MI
611425	42389	LMR HARDWARE	404359	250220	EFT	09/03/2025	36.40	BLANKET PO FY 25 - MI
611427	190	COAST CHLORINATOR CO	404361	250228	EFT	09/03/2025	102.00	BLANKET PO FOR VARIOU
611428	1054	MICRO METHODS INC	404362	252390	EFT	09/03/2025	650.00	BLANKET PO FY 25: WAT
611429	1054	MICRO METHODS INC	404363	252390	EFT	09/03/2025	130.00	BLANKET PO FY 25: WAT
611430	339	OFFICE DEPOT	404364	252887	INV	09/03/2025	107.55	OFFICE SUPPLIES - VOC
611431	883	WARREN PAVING INC	404365	252873	EFT	09/03/2025	289.92	FOB ASPHALT FOR AUG 1
611432	883	WARREN PAVING INC	404366	252873	EFT	09/03/2025	306.71	FOB ASPHALT FOR AUG 1
611433	883	WARREN PAVING INC	404367	252873	EFT	09/03/2025	309.36	FOB ASPHALT FOR AUG 1
611434	883	WARREN PAVING INC	404368	252596	EFT	09/03/2025	262.37	BLANKET PO FOR FOB AS
611435	339	OFFICE DEPOT	404369	252888	INV	09/03/2025	236.05	OFFICE SUPPLIES - VAW
611436	883	WARREN PAVING INC	404370	252596	EFT	09/03/2025	321.56	BLANKET PO FOR FOB AS
611437	883	WARREN PAVING INC	404371	252596	EFT	09/03/2025	886.05	BLANKET PO FOR FOB AS
611438	883	WARREN PAVING INC	404372	252596	EFT	09/03/2025	529.16	BLANKET PO FOR FOB AS
611440	883	WARREN PAVING INC	404374	252596	EFT	09/03/2025	493.82	BLANKET PO FOR FOB AS
611441	883	WARREN PAVING INC	404375	252596	EFT	09/03/2025	604.24	BLANKET PO FOR FOB AS
611442	883	WARREN PAVING INC	404376	252596	EFT	09/03/2025	389.58	BLANKET PO FOR FOB AS
611443	329	GULF COAST BUSINESS SUPPL	404377	252828	EFT	09/03/2025	20.16	OFFICE SUPPLIES

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611444	883	WARREN PAVING INC	404378	252823	EFT	09/03/2025	16,852.34	LIMESTONE, ASTM #610
611445	883	WARREN PAVING INC	404379	252823	EFT	09/03/2025	7,594.80	LIMESTONE, ASTM #610
611446	883	WARREN PAVING INC	404380	252823	EFT	09/03/2025	3,654.10	LIMESTONE, ASTM #610
611447	1000	CUSTOM PRODUCTS CORP	404381	251457	EFT	09/03/2025	3,473.31	STOCK & REPLACE PROD.
611448	883	WARREN PAVING INC	404382	252364	EFT	09/03/2025	110,625.95	WA 70: PLANTATION OAK
611449	329	GULF COAST BUSINESS SUPPL	404383	252828	EFT	09/03/2025	637.80	OFFICE SUPPLIES
611450	883	WARREN PAVING INC	404384	252002	EFT	09/03/2025	52,459.13	WA 68: PHILLIPS DR(HW
611451	883	WARREN PAVING INC	404385	252573	EFT	09/03/2025	25,055.90	WA 72: CREEK DR (DEAD
611452	883	WARREN PAVING INC	404386	252576	EFT	09/03/2025	13,393.05	WA 75: WOODLEY CV (WO
611453	5174	MISSISSIPPI COMMISSION ON	404387		INV	09/03/2025	12.00	CLE FOR 6HRS.; 2025 M
611454	883	WARREN PAVING INC	404388	252575	EFT	09/03/2025	34,544.03	WA 74: WOODLEY DR (HI
611455	883	WARREN PAVING INC	404389	252574	EFT	09/03/2025	34,525.15	WA 73: HIDDEN CREEK D
611456	42832	CORE GROUP GULFPORT	404390	251489	EFT	09/03/2025	779.85	PLN MAINT. ON 18 ROLL
611457	5174	MISSISSIPPI COMMISSION ON	404391		INV	09/03/2025	12.00	CLE FOR 6HRS.; 2025 M
611458	42313	JOHNSONS TREE SERVICE LLC	404392	252781	INV	09/03/2025	2,500.00	TREE REMOVAL AT 2327
611459	518	TEMPLE INC	404394	252074	EFT	09/03/2025	5,974.00	STOCK - ACCESS. PED.
611460	398	PITNEY BOWES INC	404393		INV	09/03/2025	157.23	RED INK FOR POSTAGE M
611461	235	DIBS CHEMICAL & SUPPLY CO	404395	252926	EFT	09/03/2025	229.29	DEGREASER FOR LIFT ST
611462	42020	B&R INDUSTRIAL SUPPLY, IN	404396	252742	EFT	09/03/2025	172.90	SMALL AND MEDIUM SAFE
611463	24702	WEAVER ELECTRIC INC	404397	252630	EFT	09/03/2025	3,550.00	REMOVE TREE LIMB PRES
611464	1000	CUSTOM PRODUCTS CORP	404398	250607	EFT	09/03/2025	1,124.21	RESTOCK -- WHITE CORO
611466	1000	CUSTOM PRODUCTS CORP	404400	252162	EFT	09/03/2025	4,205.22	STOCK MATERIAL FOR TR
611467	1000	CUSTOM PRODUCTS CORP	404401	252162	EFT	09/03/2025	236.69	STOCK MATERIAL FOR TR
611468	1000	CUSTOM PRODUCTS CORP	404402	251230	EFT	09/03/2025	4,340.00	FOR STOCK & DEDEAUX R
611469	10297	DESIGN PRECAST INC	404403	252429	EFT	09/03/2025	3,900.00	MDOT PRECAST MEDIAN B
611470	42020	B&R INDUSTRIAL SUPPLY, IN	404404	252894	EFT	09/03/2025	525.00	80LB BAG QUIKRETE - R
611471	329	GULF COAST BUSINESS SUPPL	404405	252822	EFT	09/03/2025	840.00	PAPER RESTOCK - PW/EN
611472	357	LAND SHAPER INC	404406	252755	EFT	09/03/2025	11,500.00	RESTOCK INVENTORY - T
611473	357	LAND SHAPER INC	404407	252623	EFT	09/03/2025	11,000.00	FILL SAND (DRY) - TRO
611474	20603	HD SUPPLY WHITE CAP CONST	404408	252824	INV	09/03/2025	1,633.90	ENGINEER CLOTH 3' X 3
611475	20603	HD SUPPLY WHITE CAP CONST	404409	252824	INV	09/03/2025	326.78	ENGINEER CLOTH 3' X 3
611476	190	COAST CHLORINATOR CO	404410	252821	EFT	09/03/2025	1,090.00	12.5% BLEACH (55 GAL)
611477	190	COAST CHLORINATOR CO	404411	252850	EFT	09/03/2025	1,666.00	STA-RITE BOOSTER PUMP
611478	43674	DDD CONSTRUCTION INC	404412	252538	EFT	09/03/2025	4,200.00	WET WELL LID FOR SWEE
611479	10094	CROWN TECHNOLOGY LLC	404413	252732	INV	09/03/2025	5,030.88	STRIPING SUPPLIES FOR
611480	1009	VULCAN INC	404414	252615	EFT	09/03/2025	135.00	FOR "ALL WAY" SIGNS I
611481	611	SOUTHERN PIPE & SUPPLY CO	404415	251729	EFT	09/03/2025	5,577.20	RESTOCK INVENTORY - W
611482	611	SOUTHERN PIPE & SUPPLY CO	404416	252731	EFT	09/03/2025	15,774.60	RESTOCK INVENTORY - G
611483	611	SOUTHERN PIPE & SUPPLY CO	404417	252508	EFT	09/03/2025	9,023.60	6" GATE VALVE MJ-FLG
611484	923	CENTRAL PIPE SUPPLY INC	404418	252614	EFT	09/03/2025	1,701.37	RESTOCK INVENTORY - S

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611485	41691	FERGUSON US HOLDINGS, INC	404419	252617	EFT	09/03/2025	1,710.00	RESTOCK INVENTORY
611486	41691	FERGUSON US HOLDINGS, INC	404420	252617	EFT	09/03/2025	2,748.00	RESTOCK INVENTORY
611487	41691	FERGUSON US HOLDINGS, INC	404421	252604	EFT	09/03/2025	3,905.00	RESTOCK INVENTORY - W
611488	41691	FERGUSON US HOLDINGS, INC	404422	252559	EFT	09/03/2025	135.00	RESTOCK INVENTORY - T
611489	129	BAY MOTOR WINDING INC	404423	252406	EFT	09/03/2025	38,552.00	100 HP HIDROSTAL PUMP
611490	129	BAY MOTOR WINDING INC	404424	252848	EFT	09/03/2025	1,100.00	ADAPTER RING FOR 250
611491	129	BAY MOTOR WINDING INC	404425	252436	EFT	09/03/2025	660.00	MACHINE WORK FOR MOTO
611492	129	BAY MOTOR WINDING INC	404426	252726	EFT	09/03/2025	4,065.00	VOLUTE AND IMPELLERS
611493	378	MS POWER COMPANY	404427	252507	INV	09/03/2025	3,588.87	UDRGRD BORE PIPE & WI
611494	42675	ELITE SCREEN PRINTING LLC	404428	252561	INV	09/03/2025	571.00	WORK SHIRTS FOR L ALL
611495	42675	ELITE SCREEN PRINTING LLC	404429	252561	INV	09/03/2025	185.00	WORK SHIRTS FOR L ALL
611496	40	ALL PHASE ELECTRIC SUPPLY	404430	252725	EFT	09/03/2025	467.38	MISC ELECTRICAL PARTS
611497	40	ALL PHASE ELECTRIC SUPPLY	404431	252725	EFT	09/03/2025	851.79	MISC ELECTRICAL PARTS
611498	40	ALL PHASE ELECTRIC SUPPLY	404432	252725	EFT	09/03/2025	3,156.71	MISC ELECTRICAL PARTS
611499	883	WARREN PAVING INC	404433	252240	EFT	09/03/2025	277,923.82	MIMA PAV. INFR. PH II
611500	4620	NEEL SCHAFFER INC	404434	240584	EFT	09/03/2025	29,999.91	PRELIMINARY ENG SERV.
611501	21504	MACHADO-PATANO PLLC	404435	250627	INV	09/03/2025	3,576.00	CITY WIDE LIFT STATIO
611502	24862	VOLKERT INC	404436	242854	INV	09/03/2025	41,919.90	CE&I SERVICES FOR LAN
611503	43470	T L WALLACE CONSTRUCTION	404437	250689	EFT	09/03/2025	1,109,588.30	CONSTRUCTION SERVICES
611504	969	WASTE MANAGEMENT OF MS	404438		INV	09/03/2025	7,236.24	COASTAL RECYCLERS LAN
611506	969	WASTE MANAGEMENT OF MS	404440		INV	09/03/2025	857.16	FIRETOWER ROAD LANDF
611507	969	WASTE MANAGEMENT OF MS	404441		INV	09/03/2025	498.91	2 WEEK ROLL OFF DUMPS
611508	40182	WASTE PRO OF MISSISSIPPI	404442		EFT	09/03/2025	92.65	TOILET RENTAL @ 13541
611509	40182	WASTE PRO OF MISSISSIPPI	404443		EFT	09/03/2025	126.01	TOILET RENTAL AT 4606
611510	40182	WASTE PRO OF MISSISSIPPI	404444		EFT	09/03/2025	37.76	TOILET RENTAL @ 7500
611511	11590	MISSION COMMUNICATIONS LL	404445		EFT	09/03/2025	347.40	12 MONTH SP150-12R SE
611512	883	WARREN PAVING INC	404446		EFT	09/03/2025	260.75	FOB ASPHALT
611513	42599	BAGWELL TRUCK AND EQUIPME	404447		EFT	09/03/2025	2,800.00	REPAIRS TO GENERATOR
611514	42599	BAGWELL TRUCK AND EQUIPME	404448		EFT	09/03/2025	1,302.60	TROUBLESHOOT/REPAIR G
611515	42599	BAGWELL TRUCK AND EQUIPME	404449		EFT	09/03/2025	370.00	TROUBLESHOOT ISSUES W
611516	42599	BAGWELL TRUCK AND EQUIPME	404450		EFT	09/03/2025	1,424.67	TROUBLESHOOT/REPAIRS
611517	42599	BAGWELL TRUCK AND EQUIPME	404451		EFT	09/03/2025	1,090.00	TROUBLESHOOT ISSUES A
611518	166	CINTAS CORP 240	404452		EFT	09/03/2025	330.21	MAT CLEANING AND AIR
611519	166	CINTAS CORP 240	404453		EFT	09/03/2025	330.21	MAT CLEANING AND AIR
611520	39514	JOHNATHON T GENTRY	404454		INV	09/03/2025	62.10	REIMBURSEMENT FOR ENT
611521	43726	ROBERT E LEE	404455		INV	09/03/2025	310.37	REIMB. FOR SELF-BOOKE
611522	883	WARREN PAVING INC	404456		EFT	09/03/2025	352.68	FOB ASPHALT
611523	2066	HAVARD PEST CONTROL	404457		EFT	09/03/2025	75.00	MONTHLY RODENT CONTRO
611524	24702	WEAVER ELECTRIC INC	404458		EFT	09/03/2025	1,100.00	EMERGENCY REPAIRS @ G
611525	24702	WEAVER ELECTRIC INC	404459		EFT	09/03/2025	1,162.10	EMERGENCY REPAIRS AT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611526	107	BLOSSMAN GAS INC	404460		EFT	09/03/2025	45.00	PROPANE FOR TRAFFIC D
611527	107	BLOSSMAN GAS INC	404461		EFT	09/03/2025	82.80	PROPANE FOR TRAFFIC D
611528	10094	CROWN TECHNOLOGY LLC	404462		INV	09/03/2025	862.59	STOP KITS FOR OLD 49/
611529	41691	FERGUSON US HOLDINGS, INC	404463		EFT	09/03/2025	125.83	WATERLINE SUPPLIES
611530	41691	FERGUSON US HOLDINGS, INC	404464		EFT	09/03/2025	74.28	WATERLINE SUPPLIES
611531	41691	FERGUSON US HOLDINGS, INC	404465		EFT	09/03/2025	245.22	WATERLINE SUPPLIES
611532	42832	CORE GROUP GULFPORT	404466	252827	EFT	09/03/2025	350.00	ROLL UP DOOR REPAIRS
611533	24862	VOLKERT INC	404467	227469	INV	09/03/2025	39,087.39	ENGINEERING SERVICES
611536	40428	MOONSHOT RECREATION, LLC	404469	252587	EFT	09/03/2025	6,000.00	PLAYGROUND MULCH
611537	969	WASTE MANAGEMENT OF MS	404470		INV	09/03/2025	20,809.64	PECAN GROVE LANDFILL
611539	6528	FLEETCOR	404471		EFT	09/03/2025	210.28	ACCT 126554: PUBLIC W
611540	6528	FLEETCOR	404473		EFT	09/03/2025	100.34	ACCT 126555: WATER IN
611541	6528	FLEETCOR	404474		EFT	09/03/2025	40.56	ACCT 126558: ENGINEER
611542	6528	FLEETCOR	404475		EFT	09/03/2025	414.16	ACCT 126559: TRAFFIC
611544	6528	FLEETCOR	404477		EFT	09/03/2025	355.57	ACCT 126554: PUBLIC W
611545	6528	FLEETCOR	404478		EFT	09/03/2025	179.39	ACCT 126558: ENGINEER
611546	6528	FLEETCOR	404479		EFT	09/03/2025	666.90	ACCT 126559: TRAFFIC
611547	43147	JLE INCORPORATED	404480	251702	EFT	09/03/2025	264.00	CBTS RADIO ADVERTISIN
611550	17631	MEDICAL ANALYSIS LLC	404483		EFT	09/03/2025	19,400.00	EMPLOYEE WELLNESS CLI
611551	17631	MEDICAL ANALYSIS LLC	404484		EFT	09/03/2025	37.50	INSURED LABS JULY 202
611553	339	OFFICE DEPOT	404487	252818	INV	09/03/2025	1,106.98	FILE CABINET
611554	3180	UNITED RENTALS NORTH AMER	404486	252831	EFT	09/03/2025	22,339.00	GENERATOR RENTALS FOR
611558	339	OFFICE DEPOT	404491		INV	09/03/2025	39.78	OFFICE SUPPLIES-CD HO
611559	339	OFFICE DEPOT	404492		CRM	09/03/2025	-39.78	OFFICE SUPPLIES-CD HO
611560	339	OFFICE DEPOT	404493	252884	INV	09/03/2025	55.32	OFFICE SUPPLIES
611561	339	OFFICE DEPOT	404494	252884	INV	09/03/2025	205.89	OFFICE SUPPLIES
611562	238	FORESTRY SUPPLIERS INC	404495	252937	EFT	09/03/2025	800.46	ENGEL DEEPBLUE COOLER
611564	378	MS POWER COMPANY	404497		INV	09/03/2025	16,659.55	2227 15TH ST
611565	378	MS POWER COMPANY	404498		INV	09/03/2025	5,553.18	2226 15TH ST
611566	378	MS POWER COMPANY	404499		INV	09/03/2025	82.85	1401 20TH AVE
611567	378	MS POWER COMPANY	404500		INV	09/03/2025	87.81	199 DEBUYS RD
611568	378	MS POWER COMPANY	404501		INV	09/03/2025	505.06	4015 SEARLE AVE WAREH
611569	378	MS POWER COMPANY	404502		INV	09/03/2025	3,868.88	429 PASS RD
611570	378	MS POWER COMPANY	404503		INV	09/03/2025	478.03	135 COURTHOUSE RD
611571	378	MS POWER COMPANY	404504		INV	09/03/2025	478.03	135 COURTHOUSE RD
611572	378	MS POWER COMPANY	404505		INV	09/03/2025	92.42	1038 E RAIL RD ST BUI
611573	378	MS POWER COMPANY	404506		INV	09/03/2025	1,053.20	424 34TH ST
611574	378	MS POWER COMPANY	404507		INV	09/03/2025	19,216.53	SUMMARY BILL
611575	378	MS POWER COMPANY	404508		INV	09/03/2025	9,233.24	SUMMARY BILL
611576	378	MS POWER COMPANY	404509		INV	09/03/2025	3,838.98	SUMMARY BILL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611577	378	MS POWER COMPANY	404510		INV	09/03/2025	98,606.21	SUMMARY BILL
611578	378	MS POWER COMPANY	404511		INV	09/03/2025	10,205.08	SUMMARY BILL
611579	378	MS POWER COMPANY	404512		INV	09/03/2025	7,038.28	SUMMARY BILL
611580	378	MS POWER COMPANY	404513		INV	09/03/2025	5,966.49	SUMMARY BILL
611581	378	MS POWER COMPANY	404514		INV	09/03/2025	9,111.28	SUMMARY BILL
611582	378	MS POWER COMPANY	404515		INV	09/03/2025	8,071.86	SUMMARY BILL
611583	378	MS POWER COMPANY	404516		INV	09/03/2025	17,997.02	SUMMARY BILL
611584	378	MS POWER COMPANY	404517		INV	09/03/2025	6,143.74	SUMMARY BILL
611588	193	COAST ELECTRIC POWER ASSO	404521		INV	09/03/2025	83.09	CURTIS ST 13355 LIFT
611589	193	COAST ELECTRIC POWER ASSO	404522		INV	09/03/2025	1,535.59	11550 Dedeaux Rd
611590	193	COAST ELECTRIC POWER ASSO	404523		INV	09/03/2025	82.80	JACKSON ST 1ST WELL
611591	193	COAST ELECTRIC POWER ASSO	404524		INV	09/03/2025	1,083.36	ONEAL RD TRAILWOOD WE
611592	193	COAST ELECTRIC POWER ASSO	404525		INV	09/03/2025	73.28	MOCK ST 13010
611593	193	COAST ELECTRIC POWER ASSO	404526		INV	09/03/2025	60.48	ONEAL RD 11003 LIFT S
611594	193	COAST ELECTRIC POWER ASSO	404527		INV	09/03/2025	57.30	LORRAINE RD 11375 LIF
611595	193	COAST ELECTRIC POWER ASSO	404528		INV	09/03/2025	92.26	LUNDY RD 12335 LIFT S
611596	193	COAST ELECTRIC POWER ASSO	404529		INV	09/03/2025	105.88	11381 DEDEAUX RD E LI
611597	193	COAST ELECTRIC POWER ASSO	404530		INV	09/03/2025	89.64	RIVER RD S 11300 LOT
611598	193	COAST ELECTRIC POWER ASSO	404531		INV	09/03/2025	67.91	DEERFIELD RD LIFT STA
611599	193	COAST ELECTRIC POWER ASSO	404532		INV	09/03/2025	208.89	FOREST RIDGE DISTRICT
611600	193	COAST ELECTRIC POWER ASSO	404533		INV	09/03/2025	217.00	PRUDIE CIR LIFT STA
611601	193	COAST ELECTRIC POWER ASSO	404534		INV	09/03/2025	1,123.03	34TH S END WELL
611602	193	COAST ELECTRIC POWER ASSO	404535		INV	09/03/2025	96.48	WOODLAND LIFT STA
611603	193	COAST ELECTRIC POWER ASSO	404536		INV	09/03/2025	36.32	13502 CABINET DEDEAUX
611604	193	COAST ELECTRIC POWER ASSO	404537		INV	09/03/2025	83.46	LANDRY TRACE LIFT STA
611605	193	COAST ELECTRIC POWER ASSO	404538		INV	09/03/2025	87.12	Lorraine Rd-Traf Ligh
611606	193	COAST ELECTRIC POWER ASSO	404539		INV	09/03/2025	120.64	TURNBERRY SUBD
611607	193	COAST ELECTRIC POWER ASSO	404540		INV	09/03/2025	66.00	THREE RIVERS RD & ONE
611608	193	COAST ELECTRIC POWER ASSO	404541		INV	09/03/2025	65.71	RESERVATION & THREE R
611609	193	COAST ELECTRIC POWER ASSO	404542		INV	09/03/2025	66.36	THREE RIVERS RD & KLE
611610	193	COAST ELECTRIC POWER ASSO	404543		INV	09/03/2025	56.93	BOLES BLVD & BONNIE S
611611	193	COAST ELECTRIC POWER ASSO	404544		INV	09/03/2025	126.91	FISHERMANS TRAIL LIFT
611612	193	COAST ELECTRIC POWER ASSO	404545		INV	09/03/2025	68.98	ASHTON OAKS LIFT STA
611613	193	COAST ELECTRIC POWER ASSO	404546		INV	09/03/2025	87.96	72ND LIFT STA
611614	193	COAST ELECTRIC POWER ASSO	404547		INV	09/03/2025	61.87	448 Dedeaux Rd
611615	193	COAST ELECTRIC POWER ASSO	404548		INV	09/03/2025	94.38	DEDEAUX UTI LIFT STA
611616	193	COAST ELECTRIC POWER ASSO	404549		INV	09/03/2025	23.04	13407 DEDEAUX RD
611617	193	COAST ELECTRIC POWER ASSO	404550		INV	09/03/2025	112.93	RESERVATION DR LIFT S
611618	193	COAST ELECTRIC POWER ASSO	404551		INV	09/03/2025	95.07	Lorraine I10 Traf-Lig
611619	193	COAST ELECTRIC POWER ASSO	404552		INV	09/03/2025	68.05	CANAL RD 7500

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09032025 09/03/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
611620	193	COAST ELECTRIC POWER ASSO	404553		INV	09/03/2025	4,268.75	11535 DEDEAUX RD
611621	193	COAST ELECTRIC POWER ASSO	404554		INV	09/03/2025	70.38	CREEK & ALDEN LIFT-CO
611622	193	COAST ELECTRIC POWER ASSO	404555		INV	09/03/2025	59.45	ONEAL RD GARDEN LIFT
611623	193	COAST ELECTRIC POWER ASSO	404556		INV	09/03/2025	76.45	JOHN ROSS RD HWY 57
611624	193	COAST ELECTRIC POWER ASSO	404557		INV	09/03/2025	611.03	THREE RV RD 13000 FIR
611625	193	COAST ELECTRIC POWER ASSO	404558		INV	09/03/2025	776.43	12001 Dedeaux Rd Fire
611626	193	COAST ELECTRIC POWER ASSO	404559		INV	09/03/2025	64.03	MEADOWBROOK DR 17375
611627	193	COAST ELECTRIC POWER ASSO	404560		INV	09/03/2025	67.12	MEADOWBROOK PHASE II
611628	193	COAST ELECTRIC POWER ASSO	404561		INV	09/03/2025	78.15	DELMAR DR LIFT STA
611629	193	COAST ELECTRIC POWER ASSO	404562		INV	09/03/2025	659.11	URBANA DR LIFT STA
611630	193	COAST ELECTRIC POWER ASSO	404563		INV	09/03/2025	75.63	CROWN HILL LIFT STA
611631	193	COAST ELECTRIC POWER ASSO	404564		INV	09/03/2025	3.14	Dedeaux & Sunnymead
611632	193	COAST ELECTRIC POWER ASSO	404565		INV	09/03/2025	102.16	PRESERVATION DR 12208
611633	193	COAST ELECTRIC POWER ASSO	404566		INV	09/03/2025	1,382.96	I-10 & Cowan Lights
611634	193	COAST ELECTRIC POWER ASSO	404567		INV	09/03/2025	3,705.40	16TH ST BASEBALL CONC
611635	193	COAST ELECTRIC POWER ASSO	404568		INV	09/03/2025	68.05	MICHAEL GRACE DR LIFT
611636	193	COAST ELECTRIC POWER ASSO	404569		INV	09/03/2025	82.87	THREE RIVERS RD 12399
611638	43777	CARRISSA LASHANNON CORBET	404571		EFT	09/03/2025	563.68	MISSISSIPPI POLICY CO
						WARRANT TOTAL	3,750,750.08	

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

December 1, 2024

Dennis W, Miller, Esq.
Jones Walker, LLP
3100 North State Street, Suite 300
Jackson, Mississippi 39216

Re: Extension of "Memorandum of Agreement for Professional Services"

Dear Dennis:

Pursuant to Paragraph 3 in the "Memorandum of Agreement for Professional Services" executed on February 11, 2022, please be advised that the City of Gulfport desires to extend this agreement for an additional twelve (12) consecutive month term (from February 1, 2025, through January 31, 2026) and herein provides its notice of this extension herein.

Best Regards,

Billy Hewes
Mayor

ACCEPTED:

Dennis W. Miller, Esq.

Dennis W. Miller, Esq.

12/16/2024
Date

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

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) LK

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

P. O. Box 1850 • Jackson, MS 39215-1850
Telephone (601) 359-7249 • FAX (601) 359-7050 • GoMDOT.com

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.

05202025 -11

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

LPA:
Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801
Fax: (228) 214-2238

For Technical Matters:

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

Earl Glenn, for

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:	**NAYS:**	**ABSENT:**
Casey	**Holmes-Hines**	**None**
Roland		
Walker		
Sellers		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 20th day of May, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

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.

CITY OF GULFPORT SEAL MISSISSIPPI

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	Phone Number
City of Gulfport	
DBA Name (if any)	
Billing Address	City / State / Zip
2200 15th St, Ste B1	Gulfport / MS / 39501

PROPERTY DESCRIPTION

Quantity	Model No. (if applicable)	Serial Number (if applicable)	General Description (describe equipment, software, maintenance, warranty, service and similar items being financed).
			See C Spire Business quote AAAQ152638-01 dated June 25, 2025
			for asset description purposes only.

Location of Property (include the location of any tangible personal property financed and/or the location of any tangible personal property that will be using intangible property)

VENDOR

Vendor Name: Teklinks Inc dba C Spire Business
Address:
City / State / Zip:

RENTAL PAYMENTS

Rental Payment Periods:
- ☑ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☐ Annually

Rental Payments shall be made in accordance with Section 4.01 and the Schedule of Rental Payments attached hereto as Exhibit A

TERMS & CONDITIONS

THE TERMS AND CONDITIONS OF THIS AGREEMENT SET FORTH ON PAGES TWO THROUGH FIVE, INCLUDING ANY EXHIBITS ATTACHED HERETO, SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

LESSOR

Lessor: DE LAGE LANDEN PUBLIC FINANCE LLC
Signature:
Title: Records Mgmt Admin
Lease Number: 500-50735798

LESSEE SIGNATURE

Lessee: City of Gulfport
Signature:
Title: Mayor (Seal)
Attest: Clerk of Council / Deputy Clerk
Title:

CITY OF GULFPORT * SEAL * MISSISSIPPI

(Terms and Conditions continued on the reverse side of this Agreement.)

TAX DESIGNATIONS AND COVENANTS

Bank Qualification: Lessee initial here if this provision is applicable: _____
If not initialed, this provision does NOT apply to this Agreement.

(a) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year during which the Commencement Date of this Agreement occurs, including this Agreement, is not reasonably expected to exceed $10,000,000.

(b) Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of $10,000,000 of "qualified tax-exempt obligations" (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year during which the Commencement Date of this Agreement occurs without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt obligations of state and local governments acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

THIS SECTION IS INTENTIONALLY LEFT BLANK

ARTICLE I

Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to the Agreement.

"Capital Expenditures" means costs of a type that are properly chargeable to a capital account under general federal income tax principles in effect at the time the cost is paid, or would be so chargeable with a proper election or with the placed-in-service date considered to be the date on which, based on all facts and circumstances, (a) the facility has reached a degree of completion that would permit its operation at substantially its design level and (b) the facility is, in fact, in operation at such level.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commence, which date shall be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 5.01, or (ii) the date on which sufficient moneys to purchase the Property are deposited by Lessor for that purpose with an escrow agent.

"Event of Default" means an Event of Default described in Section 12.01.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in Section 3.02.

"Lessee" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on Exhibit A.

"Property" means the equipment, software, maintenance, warranty, service and similar items being financed by this Agreement as described on the front of this Agreement, and all replacements, substitutions, updates, upgrades, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto, as applicable.

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Property.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co extensive with Lessee's fiscal year.

"Rental Payment Period" means the period beginning on the day a Rental Payment is due and ending the day before the next Rental Payment is due. The first Rental Payment Period shall begin on the Commencement Date in all cases. If Rental Payment Periods are monthly, subsequent Rental Payment Periods shall begin on the same day of each month after the Commencement Date. If Rental Payment Periods are quarterly, subsequent Rental Payment Periods shall begin on the same day of each third month after the Commencement Date. If Rental Payment Periods are semiannual, subsequent Rental Payment Periods shall begin on the same day of each sixth month after the Commencement Date. If Rental Payment Periods are annual, subsequent Rental Payment Periods shall begin on the anniversary of the Commencement Date in each year. If the Commencement Date is the 29th, 30th, or 31st day of a month, any subsequent Rental Payment Period that would otherwise begin on the 29th, 30th or 31st of a month that does not include such a date shall begin on the last day of the month.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01.

"State" means the state in which Lessee is located.

"Vendor" means the manufacturer or supplier of the Property as well as the agents or dealers of the manufacturer or supplier of the Property, as listed on the front of this Agreement.

ARTICLE II

Section 2.01. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of a state or local governmental unit within the meaning of the regulations promulgated pursuant to said Section of the Code.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of the Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(h) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property hereunder.

(i) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting the Lessee, nor to the best knowledge of the Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(j) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by the Lessee of this Agreement or in connection with the carrying out by the Lessee of its obligations hereunder have been obtained.

(k) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which the Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest of other encumbrance on any assets of the Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound, except as herein provided.

(l) The Property is essential to the function of the Lessee or to the service Lessee provides to its citizens. The Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future. The Property will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority and will not be used in the trade or business of any other entity or person.

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the United States Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

(o) All the costs of acquiring the Property, including amounts attributable to the financing of software, maintenance, warranty and similar items, are consistently treated as Capital Expenditures by the Lessee on its books and records. All proceeds of this Agreement will be used, directly or indirectly, to finance Capital Expenditures or, to the extent permitted by law, de minimis expenditures for certain specified purposes.

(p) Lessee has received written assurance from Vendor that with respect to the portion of the Property being prepaid, the same maintenance, repair, extended warranty, updates or maintenance or support services, as applicable, are regularly provided to nongovernmental persons on the same terms.

Section 2.02. Certification as to Arbitrage. Lessee hereby represents as follows:

(a) The estimated total costs of the Property will not be less than the total principal portion of the Rental Payments.

(b) The Property has been ordered or is expected to be ordered within six months of the Commencement Date, and the Property is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Property has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

ARTICLE III

Section 3.01. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee shall be deemed to have continued this Agreement for the next Renewal Term unless Lessee shall have terminated this Agreement pursuant to Section 3.04 or Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

Section 3.02. Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to Section 3.04;

(b) the exercise by Lessee of the option to purchase the Property under Article X and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Article XII; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 3.03. Continuation of Lease Term. Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee shall do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 3.04. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds shall not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement shall be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver written notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee's rights to the Property

will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence.

ARTICLE IV

Section 4.01. Rental Payments. Lessee shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America to Lessor on the dates and in the amounts set forth on the Payment Schedule. Any Rental Payment not received on or before its due date shall bear interest at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from its due date. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee, and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 4.03. Rental Payments To Be Unconditional. EXCEPT AS PROVIDED IN SECTION 3.04, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE PROPERTY TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V

Section 5.01. Delivery, Installation and Acceptance of the Property. Lessee shall (a) order the Property, (b) cause any portion of the Property constituting tangible personal property to be delivered and installed at the location specified on the front of this Agreement, (c) cause any intangible Property to be accessible from Lessee's computers, servers and other electronic equipment, either by installing the software directly on premises or providing remote access thereto, and (d) pay any and all delivery, installation and other costs in connection therewith. When the Property has been delivered and installed or is otherwise accessible by the Lessee, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor. After it has been installed, any portion of the Property constituting tangible personal property and any computers, servers and other electronic equipment using intangible Property will not be moved from the location specified on the front of this Agreement without Lessor's consent, which consent shall not be unreasonably withheld.

Section 5.02. Enjoyment of Property. Lessee shall peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 5.03. Right of Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting any portion of the Property constituting tangible personal property.

Section 5.04. Use and Maintenance of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any licensing or other agreement, or in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain all permits and licenses, if any, necessary for the installation, use, operation and maintenance of the Property. In addition, Lessee shall comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest or rights of Lessor under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition and install all updates, upgrades, improvements and additions to the Property made available to it by Vendor. Lessor shall have no responsibility to maintain or repair or to provide or make updates, upgrades, improvements or additions to the Property.

ARTICLE VI

Section 6.01. Title to the Property. During the Lease Term, title to the Property shall vest in Lessee, subject to the provisions of this Agreement and any applicable license or other agreement. Upon any termination of this Agreement pursuant to Sections 3.02(a) or Section 3.02(c), Lessee's title shall immediately and without any action by Lessee terminate. Upon any termination of the Agreement pursuant to Sections 3.02(b) or 3.02(d), title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 6.02. UCC FILINGS. Lessee authorizes Lessor to file a financing statement with respect to the Property.

ARTICLE VII

Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the licensing, use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Property. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring any portion of the Property constituting tangible personal property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self insure against the risks described in clauses (a) and (b). All insurance proceeds from casualty losses shall be payable as hereinafter provided. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term, as applicable. All such casualty and liability insurance shall be with insurers that are acceptable to Lessor, shall name Lessor as a loss payee and an additional insured, respectively, and shall contain a provision to the effect that such insurance shall not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to maintain the insurance required by this Agreement, pay the taxes or charges required to be paid by it under this Agreement or keep the Property in good repair and operating condition, Lessor may, but shall be under no obligation to, purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 12% per annum or the maximum permitted by law, whichever is less.

Section 7.04. Financial Information. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

Section 7.05. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Property, (c) the ordering, licensing, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (d) any accident in connection with the licensing, operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

ARTICLE VIII

Section 8.01. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Property from any cause whatsoever. No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 8.02. Damage, Destruction, Unfitness for Use and Condemnation. If (a) any portion of the Property constituting tangible personal property is destroyed, in whole or in part, or is damaged by fire or other casualty or if any portion of the Property is otherwise rendered unfit for use by any cause whatsoever, or (b) title to, or the temporary use of, any portion of the Property or the interest of Lessee or Lessor in any portion of the Property shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair or restoration of the Property, unless Lessee shall have exercised its option to purchase Lessor's interest in the Property pursuant to Article X. Any balance of the Net Proceeds remaining after such replacement, repair or restoration of the Property has been completed shall be paid to Lessee.

Section 8.03. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any replacement, repair or restoration referred to in Section 8.02, Lessee shall either (a) complete such replacement, repair or restoration and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property pursuant to Article X. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair or restoration or after purchasing the Property shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX

Section 9.01. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE PROPERTY OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY PROPERTY PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Property or licensing or other agreements; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all rights under any licensing or other agreement and warranties, if any, running from Vendor to Lessor included in or respecting the Property. Lessor hereby irrevocably appoints Lessee its agent and attorney in fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such licensing or other agreement, warranty, indemnification or representation shall be against the Vendor, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or availability of such agreements or warranties by any Vendor.

ARTICLE X

Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Property, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) If substantially all of the Property is substantially damaged, destroyed or otherwise rendered unfit for use or is condemned, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 10.02. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Property and that the amount required to exercise Lessee's option to purchase Lessor's interest in the Property pursuant to Section 10.01 represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Property. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Property hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Property, (b) the uses and purposes for which the Property will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Property and the use of the Property pursuant to the terms and provisions of this Agreement and any applicable licensing and other agreements, and (d) Lessee's option to purchase Lessor's interest in the Property.

ARTICLE XI

Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Property may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Property, to the extent, if any, permitted by any applicable licensing and other agreements, if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Property shall be subject to this Agreement and the rights of the Lessor in, to and under this Agreement and the Property.

ARTICLE XII

Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.04, any of the following shall be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Any termination or suspension of any of Lessee's rights under any licensing agreement included in the Property.

(c) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed or to comply with any licensing or other agreement included in or respecting the Property, other than as referred to in Section 12.01(a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(d) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(e) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability or obligation under this Agreement;

(f) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(g) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

Section 12.02. Remedies on Default. Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due.

(b) Lessor may terminate this Agreement and hold Lessee liable for Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and in such event, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence. Lessor reserves the right to, and Lessee agrees that the Lessor or Vendor may, upon termination of this Agreement, enter the premises where the Property is located or used to retake possession of the Property or ensure compliance with the previous sentence.

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as Lessor under this Agreement.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. Lessor may charge interest on all amounts due to it at the rate of 18% per annum or the maximum amount permitted by law, whichever is less.

Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

ARTICLE XIII

Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses on the front of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

Section 13.02. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.03. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.04. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 13.05. Amendments. This Agreement may be amended in writing by Lessor and Lessee.

Section 13.06. INTENTIONALLY OMITTED.

Section 13.07. Usury. The parties hereto agree that the charges in this Agreement shall not be a violation of usury or other law. Any such excess charge shall be applied in such order as to conform this Agreement to such applicable law.

Section 13.08. Jury Trial Waiver. TO THE EXTENT PERMITTED BY LAW, LESSEE AGREES TO WAIVE ITS RIGHT TO A TRIAL BY JURY.

Section 13.09. INTENTIONALLY OMITTED.

Section 13.10. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 13.11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.12. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 13.13. Electronic Transactions. Lessor, in its sole discretion, may permit Lessee to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Agreement, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of the IRS Form 8038-G which Lessee must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, Lessee hereby represents and agrees (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including Lessee's signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to Lessor, promptly on request, such document bearing Lessee's original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing Lessee's original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Agreement, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith with the exception of the IRS Form 8038-G, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Agreement by the Lessee when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At Lessor's option, Lessor may require a manual signature.

19TEIA004v2

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Physical Address:
One Hancock Plaza, Suite 810
Gulfport, MS 39501
Phone: 228.868.5554

c spire business

QUOTATION

www.CSpire.com/business

Remittance Address:
C Spire Business
PO Box 830674
MSC #703
Birmingham, AL 35283

Date: 06/25/25 Quote #: AAAQ152638-01 Sales Rep: jluke

Quote To:

City of Gulfport
Stephen Newell
2220 15th St

Gulfport MS 39501

Phone: 2285746238

Ship To:

City of Gulfport
Stephen Newell
2220 15th St

Gulfport MS 39501

C Spire Proposal in response to the Request for Proposal

Qty	Part #	Description	Unit Price	Ext. Price
1	A-FLEX-3	Collaboration Flex Plan 3.0	$0.00	$0.00
0	Requested Start Date : 06-Jun-2025| Req		$0.00	$0.00
315	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	$0.00	$0.00
378	A-FLEX-C-PRO	Webex Calling Entitlement	$0.00	$0.00
158	A-FLEX-CL-CA	Webex Calling Common Area Entitlement	$0.00	$0.00
315	A-FLEX-P-CALL	Prem to Webex Calling / UCM Cloud	$0.00	$0.00
378	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	$0.00	$0.00
378	A-FLEX-MSG-ENT	Messaging Entitlement	$0.00	$0.00
7,560	A-FLEX-FILESTG-ENT	File Storage Entitlement	$0.00	$0.00
378	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	$0.00	$0.00
0	A-FLEX-ERC	Emergency Response Center Call fee per location search US	$38.22	$0.00
315	A-FLEX-EACL	EntW Webex Calling	$450.67	$141,961.05
		SubTotal		$141,961.05
20	ATA191-3PW-K9	191 Analog Telephone Adapter for MPP	$85.56	$1,711.20
20	CON-SNT-TATK99T7	191 Analog Telephone Adapter for MPPSNTC-8X5XNBD	$14.29	$285.80
20	ATA191-CLIP-NA	Power Clip for ATA191 and ATA192, North America	$0.00	$0.00
		SubTotal		$1,997.00
300	DP-9851-K9=	Cisco Desk Phone 9851, Carbon Black	$149.24	$44,772.00
300	CON-SNT-DP9851K9	SNTC-8X5XNBD Cisco Desk Phone 9851, Carbon Black	$33.33	$9,999.00
		SubTotal		$54,771.00

Qty	Part #	Description	Unit Price	Ext. Price
100	DP-9861-K9=	Cisco Desk Phone 9861, Carbon Black	$203.51	$20,351.00
100	CON-SNT-DP9861K9	SNTC-8X5XNBD Cisco Desk Phone 9861, Carbon Black	$45.00	$4,500.00
		SubTotal		$24,851.00
1	A-FLEX-3-CC	Flex 3.0 for Contact Center	$0.00	$0.00
0	Requested Start Date : 06-Jun-2025| Req		$0.00	$0.00
1	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	$0.00	$0.00
3	A-FLEX-WCC-P-C	Webex Contact Center Premium Concurrent Agent	$6,800.00	$20,400.00
7	A-FLEX-WCC-S-C	Webex Contact Center Standard Concurrent Agent	$4,600.00	$32,200.00
0	A-FLEX-WCC-P-C-O	Webex Contact Center Premium Concurrent Agent Overage	$113.33	$0.00
0	A-FLEX-WCC-S-C-O	Webex Contact Center Standard Concurrent Agent Overage	$76.67	$0.00
0	A-FLEX-C-IVR-O	Webex Contact Center Addl IVR Ports Overage	$46.67	$0.00
10	A-FLEX-AI-ASST	Webex AI Assistant	$1,200.00	$12,000.00
0	A-FLEX-AI-ASST-O	Webex AI Assistant Overage	$23.00	$0.00
0	A-FLEX-RS-GB-O	Additional Recording Storage - Gb Overage	$0.03	$0.00
0	A-FLEX-G-S2TXT-P	Flex CC Speech-To-Text conversion powered by ML- Premium	$0.01	$0.00
0	A-FLEX-G-S2TXT-S	Flex CC Speech-To-Text conversion powered by ML - Standard	$0.01	$0.00
0	A-FLEX-G-SP-DT	Flex CC Speech Based Intent Detection	$0.01	$0.00
0	A-FLEX-G-TXT-DT	Flex CC Text Based Intent Detection	$0.00	$0.00
0	A-FLEX-G-TXT2S-P	Flex CC Text-To-Speech conversion powered by ML- Premium	$14.92	$0.00
0	A-FLEX-G-TXT2S-S	Flex CC Text-To-Speech conersion pwered by ML-Standard	$3.73	$0.00
0	A-FLEX-G-S2TXT-AAP	Flex CC Agent Answers Voice Premium	$1.60	$0.00
0	A-FLEX-G-S2TXT-AAS	Flex CC Agent Assist Standard	$1.29	$0.00
0	A-FLEX-G-TXT-AA	Flex CC Agent Answers Text	$0.08	$0.00
0	A-FLEX-G-SP-CX	Flex CC Dialogflow Customer Experience Speech	$0.00	$0.00
0	A-FLEX-G-TXT-CX	Flex CC Dialogflow Customer Experience Text	$0.01	$0.00
0	A-WXCN-PRM-AUTOINT	Webex Connect Premium Uncommitted Interaction	$0.04	$0.00
0	A-CHAN-U-SMS-SC-US	United States Short Code MT Usage (SMS)	$0.00	$0.00
0	A-SMS-SC-PROV	SMS United States Short Code Provisioning Fee	$1,750.00	$0.00
0	A-CHAN-SMS-SCR-NUM	United States Short Code Random Number (SMS/MMS)	$555.56	$0.00
0	A-CHAN-SMS-SCV-NUM	United States Short Code Vanity Number (SMS/MMS)	$1,111.11	$0.00
0	A-CHAN-U-SMS-10DLC	SMS Channel- US 10DLC MT Usage	$0.00	$0.00
0	A-CHAN-SMS-10DLC-N	United States 10 Digit Long Code Number (SMS)	$0.70	$0.00
0	A-CHAN-10DLC-CMPN	10DLC Campaign Fee - Charged by the Campaign Registry	$11.11	$0.00
0	A-CHAN-U-SMS-TF-US	SMS Channel- US Toll-Free Number MT & MO Usage	$0.00	$0.00
0	A-CHAN-SMS-TF-NUM	United States/Canada Toll Free Number (SMS/VOICE)	$1.96	$0.00
0	A-SMS-TF-PROV	United States/Canada Toll Free Provisioning Fee (SMS/VOICE)	$35.00	$0.00

Qty	Part #	Description	Unit Price	Ext. Price
0	A-SMS-CARRIER	SMS Channel- US Carrier Surcharge	$0.00	$0.00
0	A-CHAN-U-SMS-SC-CA	SMS Channel- Canada Short Code MT Usage	$0.00	$0.00
0	A-CHAN-U-SMS-SCCAO	SMS Channel- Canada Short Code MO Usage	$0.01	$0.00
0	A-SC-CAN-PROV-FEE	Canada Short Code Provisioning	$2,600.50	$0.00
0	A-CHAN-SMS-SCC-NUM	Canada Short Code Number (SMS)	$300.00	$0.00
0	A-CHAN-U-SMS-SC-UK	SMS Channel- UK Short Code MT Usage	$0.00	$0.00
0	A-CHAN-U-SMS-INTL	SMS Channel- International MT Usage	$0.00	$0.00
0	A-CHAN-U-MMS-SC	MMS Channel- US Short Code MT Usage	$0.00	$0.00
0	A-CHAN-U-MMS-SC-CA	MMS Channel- Canada Short Code MT - Usage	$0.03	$0.00
0	A-CHAN-U-MMS-SCCAO	MMS Channel- Canada Short Code MO - Usage	$0.02	$0.00
0	A-CHAN-U-MMS-TF	MMS Channel- US Toll Free Usage	$0.00	$0.00
0	A-CHAN-U-MMS-TF-CA	MMS Channel- Canada Toll Free MT - Usage	$0.02	$0.00
0	A-CHAN-U-MMS-TFCAO	MMS Channel- Canada Toll Free MO - Usage	$0.01	$0.00
0	A-CHAN-U-MMS-10DLC	MMS Channel - US 10DLC MT Usage	$0.00	$0.00
0	A-CHAN-U-MMS-LC-CA	MMS Channel- Canada Long Code MT - Usage	$0.04	$0.00
0	A-CHAN-U-MMS-LCCAO	MMS Channel- Canada Long Code MO - Usage	$0.01	$0.00
0	A-MMS-CARRIER	MMS Channel- US Carrier Surcharge	$0.00	$0.00
0	A-RCS-PROV-FEE	RCS Bot Provisioning	$2,205.00	$0.00
0	A-RCS-CARRIER	RCS Carrier Fee	$0.00	$0.00
0	A-CHAN-U-RCS-UK	RCS Channel - UK Usage	$0.00	$0.00
0	A-CHAN-U-RCS-CAN	RCS Channel - Canada Usage	$0.00	$0.00
0	A-CHAN-U-RCS-USA	RCS Channel - USA Usage	$0.00	$0.00
0	A-CHAN-WHATSAPP-OB	WhatsApp Channel- Outbound Messaging Usage	$0.00	$0.00
0	A-CHAN-WHATSAPP-IB	WhatsApp Channel- Inbound Messaging Usage	$0.00	$0.00
0	A-WHATSAPP-FEE	WhatsApp Message Fees	$0.00	$0.00
0	A-WHATSAPP-PROV	Digital Channel WhatsApp provisioning fee	$840.00	$0.00
0	A-CHAN-U-FB-MSGR	Facebook Messenger Channel Usage	$0.00	$0.00
0	A-CHAN-U-INSTAGRAM	Instagram Usage Monthly Active User	$0.00	$0.00
0	A-CHAN-U-TWITTER	Twitter DM Channel Usage	$0.00	$0.00
0	A-CHAN-U-APPLE-BC	Apple Business Chat Channel Usage	$0.00	$0.00
0	A-CHAN-U-GBM	Google Business Messages Channel Usage 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: [signature] Date: July 9, 2025

Print Name: Hugh D. Keating

Title: Mayor

Seal: CITY OF GULFPORT * SEAL * MISSISSIPPI

Attest: [signature]

Title: Clerk of Council/Deputy City Clerk Date: July 9, 2025

LESSOR SIGNATURE

Name of Lessor: De Lage Landen Public Finance LLC

Lessor Signature: [signature] Date: 8/12/25

Print Name: Brit Springfield

Title: Records Mgmt Admin

Lease Number: 500-50735798

21TEIA018

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MUNICIPAL AUTHORIZATION

Date: June 26 , 2025

Re: Reference is made to the lease, loan, rental and/or other financial agreement (the "Finance Agreement") dated June 26, 2025 between De Lage Landen Public Finance LLC (herein called "Creditor") and City of Gulfport (herein called "Obligor") for the financing of See C Spire Business quote AAAQ152638-01 dated June 25, 2025 (equipment description).

The undersigned acknowledge in connection with the negotiation, execution and delivery of the Finance Agreement and other related documents by and between Creditor and Obligor (collectively the "Documents"):

1. The Finance Agreement and set forth above and any Documents executed in connection therein have been duly authorized, executed and delivered by the Lessee and constitutes a valid, legal and binding agreement enforceable in accordance with its terms. Additionally, I do hereby certify on behalf of Obligor, that the individual who signed the Finance Agreement and any related Documents is authorized to execute and deliver such to Creditor.

2. All required Procurement and approval procedures, including but not limited to public bidding procedures regarding the award of the Finance Agreement have been followed by the Lessee and no further approval, consent or withholding of objections is required from any Federal, state or local governmental authority with respect to the entering into or performance by Lessee of the Finance Agreement contemplated hereby.

3. Except as provided in the Finance Agreement or the Documents, Lessee has no authority (statutory or otherwise) to terminate the Finance Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Finance Agreements Payments for any fiscal period during the term of the Finance Agreement.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

The undersigned by signing below hereby affirms the statements made above are based upon the undersigned's personal knowledge, and as to those matters, believes the information to be true and correct.

CREDITOR SIGNATURE

Creditor Name De Lage Landen Public Finance LLC

Signature

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

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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: Hugh D Keating

Print Name: Hugh D. Keating

Date: July 9, 2025

Phone: 228.868.5700

10PFDOC174

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EXHIBIT A

LEASE PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: De Lage Landen Public Finance LLC

LESSEE: City of Gulfport

LEASE NUMBER: 500-50735798

LEASE DATE: June 26, 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: Hugh D. Keating Date: July 9, 2025

Print Name: Hugh D. Keating Title: Mayor

22TEIA026

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EXHIBIT A

LEASE PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR: De Lage Landen Public Finance LLC

LESSEE: City of Gulfport

LEASE NUMBER: 500-50735798

LEASE DATE: June 26, 2025

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary monthly (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
31	$5,469.67	$0.00	$5,469.67	$158,620.28	$161,792.69
32	$5,469.67	$0.00	$5,469.67	$153,150.61	$156,213.62
33	$5,469.67	$0.00	$5,469.67	$147,680.94	$150,634.56
34	$5,469.67	$0.00	$5,469.67	$142,211.27	$145,055.50
35	$5,469.67	$0.00	$5,469.67	$136,741.60	$139,476.43
36	$5,469.67	$0.00	$5,469.67	$131,271.93	$133,897.37
37	$5,469.67	$0.00	$5,469.67	$125,802.26	$128,318.31
38	$5,469.67	$0.00	$5,469.67	$120,332.59	$122,739.24
39	$5,469.67	$0.00	$5,469.67	$114,862.92	$117,160.18
40	$5,469.67	$0.00	$5,469.67	$109,393.25	$111,581.12
41	$5,469.67	$0.00	$5,469.67	$103,923.58	$106,002.05
42	$5,469.67	$0.00	$5,469.67	$98,453.91	$100,422.99
43	$5,469.67	$0.00	$5,469.67	$92,984.24	$94,843.92
44	$5,469.67	$0.00	$5,469.67	$87,514.57	$89,264.86
45	$5,469.67	$0.00	$5,469.67	$82,044.90	$83,685.80
46	$5,469.67	$0.00	$5,469.67	$76,575.23	$78,106.73
47	$5,469.67	$0.00	$5,469.67	$71,105.56	$72,527.67
48	$5,469.67	$0.00	$5,469.67	$65,635.89	$66,948.61
49	$5,469.67	$0.00	$5,469.67	$60,166.22	$61,369.54
50	$5,469.67	$0.00	$5,469.67	$54,696.55	$55,790.48
51	$5,469.67	$0.00	$5,469.67	$49,226.88	$50,211.42
52	$5,469.67	$0.00	$5,469.67	$43,757.21	$44,632.35
53	$5,469.67	$0.00	$5,469.67	$38,287.54	$39,053.29
54	$5,469.67	$0.00	$5,469.67	$32,817.87	$33,474.23
55	$5,469.67	$0.00	$5,469.67	$27,348.20	$27,895.16
56	$5,469.67	$0.00	$5,469.67	$21,878.53	$22,316.10
57	$5,469.67	$0.00	$5,469.67	$16,408.86	$16,737.04
58	$5,469.67	$0.00	$5,469.67	$10,939.19	$11,157.97
59	$5,469.67	$0.00	$5,469.67	$5,469.52	$5,578.91
60	$5,469.67	$0.15	$5,469.52	$0.00	$0.00
Grand Totals	$328,180.20	$0.15	$328,180.05		

Lessee Signature: Hugh D. Keating Date: July 9, 2025

Print Name: Hugh D. Keating Title: Mayor

22TEIA026

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BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for De Lage Landen Public Finance LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: City of Gulfport

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:
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#: 64-6000413

Lease/Contract Signer Name: Thomas Realty 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.

08PFDOC086v10

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ESCROW AGREEMENT

This ESCROW AGREEMENT (the "Escrow Agreement"), dated as of June 26, 2025, and entered into among De Lage Landen Public Finance LLC, a DE limited liability company ("Lessor"), City of Gulfport, a public body corporate and politic existing under the laws of MS ("Lessee"), and UMB Bank, n.a., a national banking corporation, as escrow agent ("Escrow Agent").

Name of Acquisition Fund: " City of Gulfport "

Equipment Acquisition Fund Account No.: 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

Initials

in the Agreement shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor's interest in this Escrow Agreement.

9. Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent.

10. Escrow Agent incurs no liability to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Agreement or as to the performance of any obligations of Lessor or Lessee. Escrow Agent may consult legal counsel in the event of any dispute or question as to the construction of any provisions hereof or its duties hereunder, and it shall incur no liability and shall be fully protected in acting in accordance with the opinion or instructions of such counsel. Lessee agrees to indemnify Escrow Agent for, and to hold it harmless against, any loss, liability or expense incurred in connection herewith without gross negligence or willful misconduct on the part of Escrow Agent, including without limitation legal or other fees arising out of or in connection with its entering into this Escrow Agreement and carrying out its duties hereunder, including without limitation the costs and expenses of defending itself against any claim of liability in the premises or any action for interpleader. Escrow Agent shall be under no obligation to institute or defend any action, suit, or legal proceeding in connection herewith, unless first indemnified and held harmless to its satisfaction in accordance with the foregoing, except that Escrow Agent shall not be indemnified against any loss, liability or expense arising out of its own gross negligence or willful misconduct. Such indemnity shall survive the termination or discharge of this Escrow Agreement or resignation of Escrow Agent.

11. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State in which Escrow Agent is located.

12. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

13. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and Escrow Agent.

14. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

15. Escrow Agent shall be entitled to fees and expenses for its regular services as Escrow Agent as agreed to in writing with the [Lessor/Lessee]. Escrow Agent is entitled to fees for extraordinary services and reimbursement of any out-of-pocket and extraordinary costs and expenses, including, but not limited to, attorneys' fees. Escrow Agent shall have a first lien upon the Acquisition Fund for the purpose of paying its fees and expenses. All of Escrow Agent's compensation, costs and expenses shall be paid by [Lessee/Lessor].

16. The parties hereto agree that, for tax reporting purposes, all interest or other income, if any, attributable to the funds held by Escrow Agent pursuant to this Escrow Agreement shall be allocable to Lessee. Lessor and Lessee agree to provide Escrow Agent completed Forms W-9 and other forms and documents that Escrow Agent may reasonably request (collectively, "Tax Reporting Documentation") at the time of execution of this Escrow Agreement and any information reasonably requested by Escrow Agent to comply with the USA Patriot Act of 2001, as amended from time to time. Additionally, the parties shall complete the Incumbency Certificate attached to this Escrow Agreement and provide it to Escrow Agent upon the execution of this Escrow Agreement. The parties hereto understand that if such Tax Reporting Documentation is not so certified to Escrow Agent, Escrow Agent may be required by the Internal Revenue Code, as it may be amended from time to time, to withhold a portion of any interest or other income earned on the investment of monies or other property held by Escrow Agent pursuant to this Escrow Agreement.

IN WITNESS WHEREOF, Lessor, Lessee and Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives, all as of the 9 day of July, 2025.

LESSOR SIGNATURE

Lessor: De Lage Landen Public Finance LLC

Signature:

Print Name: Brit 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

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INCUMBENCY CERTIFICATE

The undersigned, a duly authorized representative of City of Gulfport (hereinafter "Lessee"), in connection with the Escrow Agreement dated contemporaneously herewith by and among De Lage Landen Public Finance LLC, and UMB Bank, n.a. (hereinafter the "Escrow Agreement"), HEREBY CERTIFIES that the persons whose names, titles and signatures appear below are duly qualified and acting representatives of Lessee on the date hereof. Each holds the office set forth beside his\her name, and the signature appearing opposite his\her name is the genuine signature of such representative. Each is authorized to act on behalf of Lessee with respect to all matters requiring the direction, consent or other action of Lessee as set forth in the Escrow Agreement. UMB Bank, n.a. is entitled to rely on this certification until receipt of written notice to the contrary.

NAME	TITLE	SIGNATURE
Stephen Newell	Director of I.T.	Stephen Newell

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 City of Gulfport

Signature Hugh D. Keating

Print Name Hugh D. Keating

Title Mayor

(THIS SIGNATURE IS TO BE EXECUTED BY A PERSON OTHER THAN THE PERSON OR PERSONS THAT SIGNED IN SECTION 3 ABOVE.)

22PFDOC365C

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Form **8038-G**
(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

▶ **Under Internal Revenue Code section 149(e)**
▶ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*
▶ **Go to *www.irs.gov/F8038G* for instructions and the latest information.**

OMB No. 1545-0047

Part I Reporting Authority

Check box if **Amended Return** ▶ ☐

1 Issuer's name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 **Issuer's employer identification number (EIN)**
XXXXXXXXXXXXX

3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Room/suite
XXXXXX

5 Report number *(For IRS Use Only)*
3

6 City, town, or post office, state, and ZIP code
XXXXXXXXXXXXXXXXXX XXXXXXXXXX

7 Date of issue
XXXXXXXXXXXXXXXXXXXXXXXX

8 Name of issue
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

9 CUSIP number
XXXXXXXXXXXXXXXXXXXXXXX

10a Name and title of officer or other employee of the issuer whom the IRS may call for more information
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

10b Telephone number of officer or other employee shown on 10a
XXXXXXXXXXXXXXXXXXXXXXXX

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11	Education	11	XXXXXXXXX XX
12	Health and hospital	12	XXXXXXXXX XX
13	Transportation	13	XXXXXXXXX XX
14	Public safety	14	XXXXXXXXX XX
15	Environment (including sewage bonds)	15	XXXXXXXXX XX
16	Housing	16	XXXXXXXXX XX
17	Utilities	17	XXXXXXXXX XX
18	Other. Describe ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18	XXXXXXXXX XX
19a	If bonds are TANs or RANs, check only box 19a ▶ ☐		
b	If bonds are BANs, check only box 19b ▶ ☐		
20	If bonds are in the form of a lease or installment sale, check box ▶ ☐		

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	XXXXXXXXXX	$ XXXXXXXXXX XX	$ XXXXXXXXXX XX	XXXXXXXXX years	XXXXXXXXXXXXX %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest		22	XXXXXXXXX XX
23	Issue price of entire issue (enter amount from line 21, column (b))		23	XXXXXXXXX XX
24	Proceeds used for bond issuance costs (including underwriters' discount)	24 XXXXXXXX XX		
25	Proceeds used for credit enhancement	25 XXXXXXXX XX		
26	Proceeds allocated to reasonably required reserve or replacement fund	26 XXXXXXXX XX		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27 XXXXXXXX XX		
28	Proceeds used to refund prior taxable bonds. Complete Part V	28 XXXXXXXX XX		
29	Total (add lines 24 through 28)		29	XXXXXXXXX XX
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	XXXXXXXXX XX

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	XXXXXXXXXXX years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	XXXXXXXXXX years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	XXXXXXXXXXX
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SAMPLE

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	XXXXXXXXX XX
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	XXXXXXXXX XX
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) XXXXXXXXXXXXX		
c	Enter the name of the GIC provider ▶ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	XXXXXXXXX XX
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:		
b	Enter the date of the master pool bond ▶ (MM/DD/YYYY) XXXXXXXXXXXXXXXXXX		
c	Enter the EIN of the issuer of the master pool bond ▶ XXXXXXXXX		
d	Enter the name of the issuer of the master pool bond ▶ XXXXXXXXXXXXXXXXX		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶		☑
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶		☐
41a	If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:		
b	Name of hedge provider ▶ XXXXXXXXXXXXXXXXXXXXXXXXX		
c	Type of hedge ▶ XXXXXXXXXXXXXXXXXXXXXXXXXX		
d	Term of hedge ▶ XXXXXXXXXXXXXXXXXXXXXXXXXX		
42	If the issuer has superintegrated the hedge, check box ▶		☐
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶		☐
44	If the issuer has established written procedures to monitor the requirements of section 148, check box ▶		☐
45a	If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶		XXXXXXXXXXXXXXXXXXXXXXXXXX
b	Enter the date the official intent was adopted ▶ (MM/DD/YYYY)		XXXXXXXXXXXXXXXXXXXXXXXXXX

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative	Date	Type or print name and title
		XXXXXXXXXXXXXXXXXXXXXXXXXX

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
XXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXXX

Firm's name ▶ XXXXXXXXXXXXXXXXXXXXXXXXXX	Firm's EIN ▶ XXXXXXXXX
Firm's address ▶ XXXXXXXXXXXXXXXXXXXXXXXXXX	Phone no. XXXXXXXXXXXX

Form **8038-G** (Rev. 10-2021)

SAMPLE

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CHANGE ORDER NO.: 2

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

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

Description:

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

Attachments:

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

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

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08052025_5

	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:	Engineering Xcellence -President/Owner	Suncoast Infrastructure - Stephen H. Rula, President
Date:	7/24/2025	7/24/2025

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:	Hugh D. Keating - Mayor	
Date:	8/6/2025	

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CHANGE ORDER NO.: 2

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

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

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

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

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

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Kris Riemann

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

Kris,

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

Thanks,

Wes Windham
Project Manager

SUNCOAST INFRASTRUCTURE, INC.

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

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

Wes,

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

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

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

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

Thanks for your help.

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

www.engineeringxcellence.com

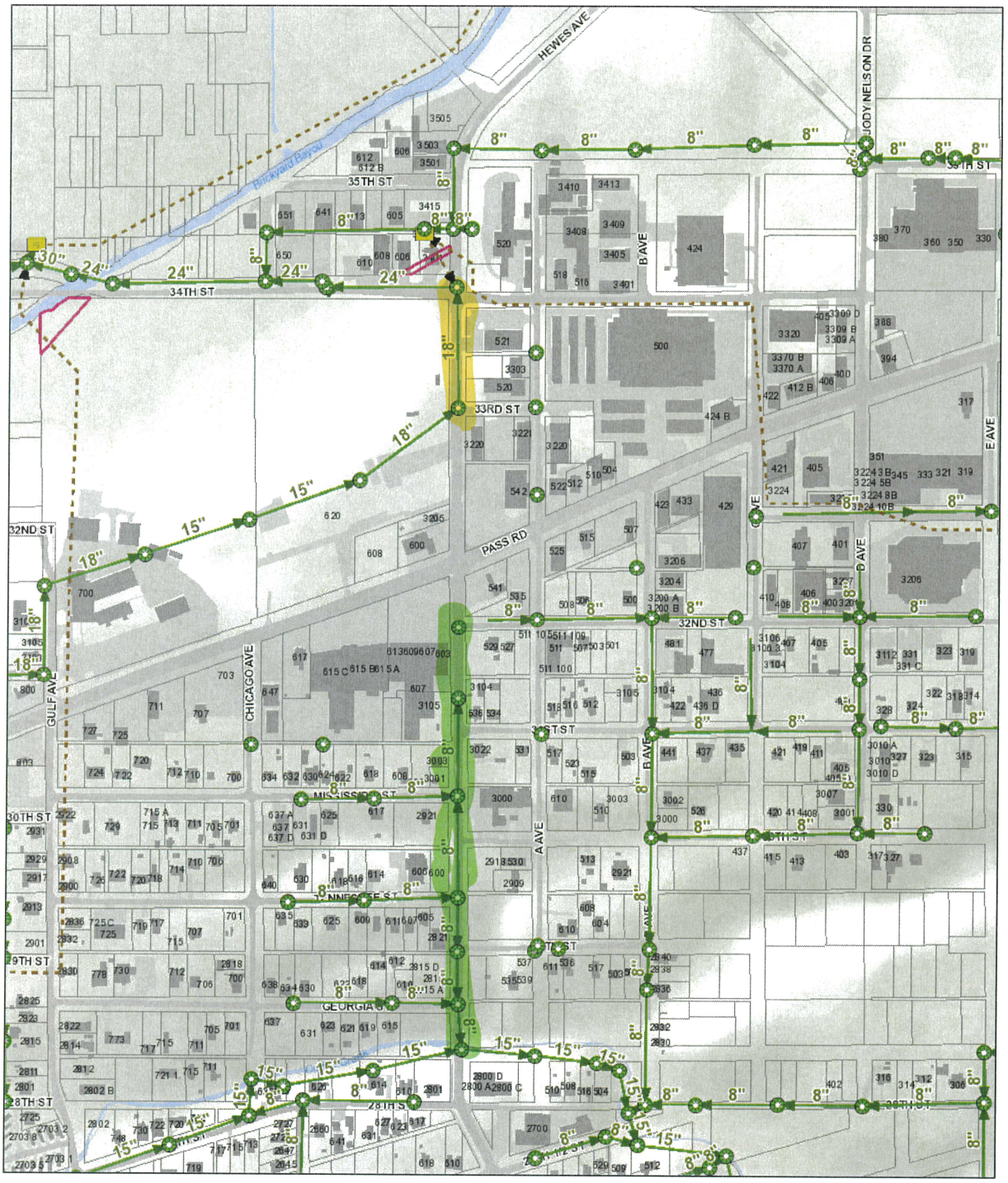
CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CHANGE ORDER #02 PHASE 1 & 2 COMBINED

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

City Of Gulfport Utilities Map

MIMA CHANGE ORDER #2



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

1:4,514

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km

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

- PHASE 1

-PHASE 2

City of Gulfport GIS Department

City of Gulfport - GIS
-PLANNING PURPOSES ONLY-

RAYMOND JAMES®

DESIGNATION OF DISSEMINATION AGENT AGREEMENT

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

Date: July 25, 2025

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

Regarding:

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

Mayor Keating:

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

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

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

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

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

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

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

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

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

Date: July 25, 2025

CITY OF GULFPORT, MISSISSIPPI

By: _____

Hugh D. Keating
Mayor

RAYMOND JAMES & ASSOCIATES, INC.

Terry O'Toole

By: _____

Terry O'Toole
Chief Administrative Officer

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

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, cancelation or end of this Agreement.

12. **Insurance; Defense of Claims.** Harman agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Harman covenants and

agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Harman or anyone acting for, on behalf of, or at the direction of Harman in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Harman or anyone acting for, on behalf of, or at the direction of Harman, Harman hereby covenants and agrees to assume the defense thereof and to defend the same at Harman's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

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

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

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Harman acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

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

17. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Harman.

18. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Harman, his executors, administrators, heirs, and other successors in interest. Harman's rights and obligations under this Agreement are not assignable.

19. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Harman.

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: _____ cpa

Date: August 6, 2025

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

By: _____

Printed Name: Hugh Keating

Title: Mayor

Date: 8/8/2025

ATTEST:

_____
Rashida Bell
City Clerk

STATE OF MISSISSIPPI
RASHIDA T BELL
ID NO. 92077
Commission Expires
09/30/2025
NOTARY PUBLIC
JACKSON COUNTY

Project: City of Gulfport Webex Collaboration Deployment

Customer: CITY OF GULFPORT

Presented by C Spire Business

Account Manager:
Jeremy Luke
jluke@cspire.com

Engineer:
Joel Evans
jevans@cspire.com

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

SOW Generated on July 23, 2025, Version 1

08052025 _12

Customer Contact Information

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

Executive Summary

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

The primary objectives of this project is to:

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

Scope of Work

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

Summary of Services by Location

City of Gulfport

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

Implement

Webex Calling Deployment

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

Webex Contact Center Setup

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

Webex AI Enablement

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

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

Exclusions

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

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

Customer Responsibilities

Customer responsibilities for this project are:

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

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

CSB Responsibilities

CSB responsibilities for this project are:

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

Assumptions and Dependencies

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

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

Risks

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

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

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

No additional risks have been identified to address.

Deliverables

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

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

Services Pricing

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

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

Billing Terms

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

Change Management

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

Project Completion

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

Additional Terms

These additional terms and conditions apply to this contract:

No additional terms have been added to this agreement.

Acceptance

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

Accepted by:

By: CITY OF GULFPORT	By: C Spire Representative
Name: Hugh D. Keating	Name:
Title: mayor	Title:
Date: August 6, 2025	Date:

Acceptance

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

Accepted by:

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

Memorial

VIA ELECTRONIC MAIL ONLY

August 19, 2025

Brittany Rodgers
Clerk of Council City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
brodgers@gulfport-ms.gov

RE: Memorial Hospital at Gulfport - Operating Budget FY2026

Dear Mrs. Rodgers,

On behalf of Memorial Hospital at Gulfport, attached for filing please find the Operating Budget for the 2026 fiscal year. Please confirm that this matter has been placed on the agenda for the City Council meeting scheduled for Tuesday, September 2, 2025, at 1:30 p.m. I have also attached the proposed Resolution in Word format.

Should you have any questions or need any further information, please do not hesitate to contact this office.

Best regards.

Kent Nicaud
President and CEO
Memorial Hospital at Gulfport

KN/jjw Attachments

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 2nd day of September 2025, the following Resolution:

RESOLUTION APPROVING THE BUDGET OF MEMORIAL HOSPITAL AT GULFPORT FOR ITS 2026 FISCAL YEAR

WHEREAS, the Board of Trustees of Memorial Hospital at Gulfport has filed its Budget for its fiscal year from October 1, 2025, to September 30, 2026, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2026, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

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

	YEAS:	**NAYS:**	**ABSENT:**
Kendal Buckner	_____	_____	_____
Ron Roland	_____	_____	_____
Ella Holmes-Hines	_____	_____	_____
F.B. "Rusty" Walker	_____	_____	_____
B.J. Sellers, Jr.	_____	_____	_____
Carrissa Corbett	_____	_____	_____
Johnny Hoggatt	_____	_____	_____

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

(SEAL)

ATTEST:

_____
Clerk of Council

ADOPTED:

_____
President, City Council

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

APPROVED:

_____
Hugh Keating, Mayor

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

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The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
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.

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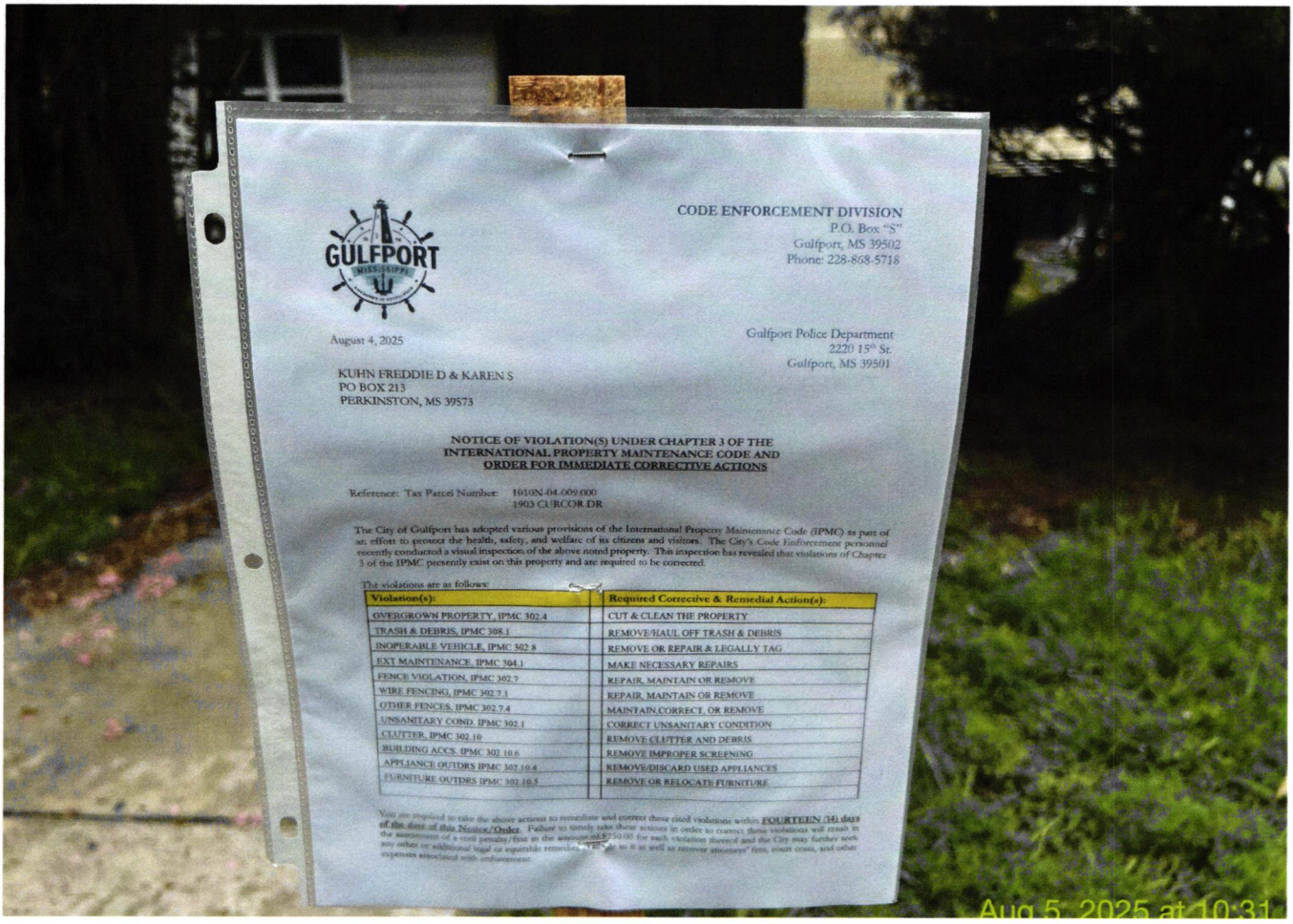
Respectfully yours,
Travis Johnson

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 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 it may be entitled to as well as recover attorneys' 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.

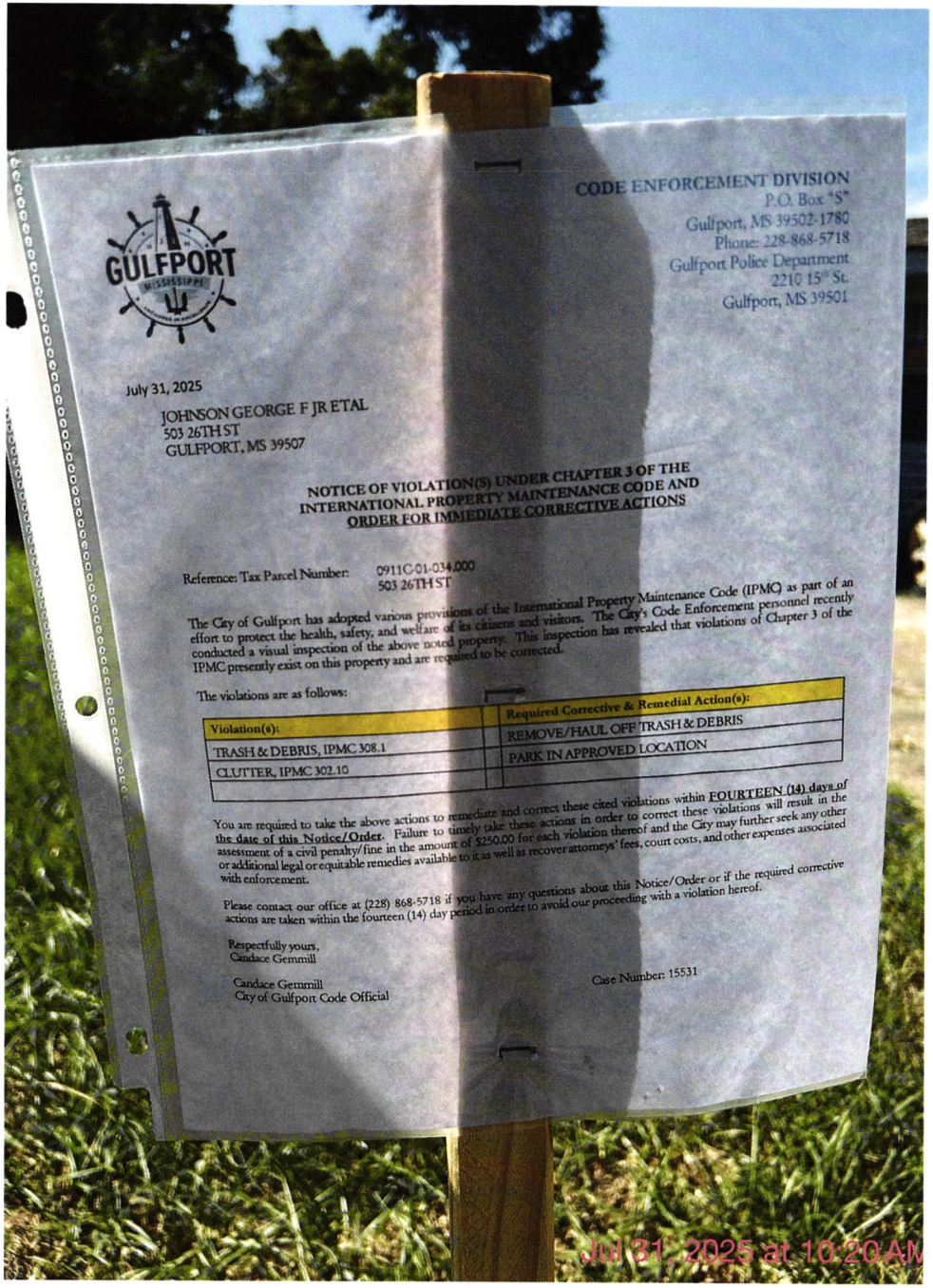
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15531

Jul 31, 2025 at 10:21 AM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 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):
TRASH & DEBRIS, IPMC 308.1
CLUTTER, IPMC 302.10
Required Corrective & Remedial Action(s):
REMOVE/HAUL OFF TRASH & DEBRIS
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
Jul 31, 2025 at 10:20 AM

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

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: 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.

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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

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The violations are as follows:

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

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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
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: 0911C-01-032.000
504 26TH ST

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The violations are as follows:

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

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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

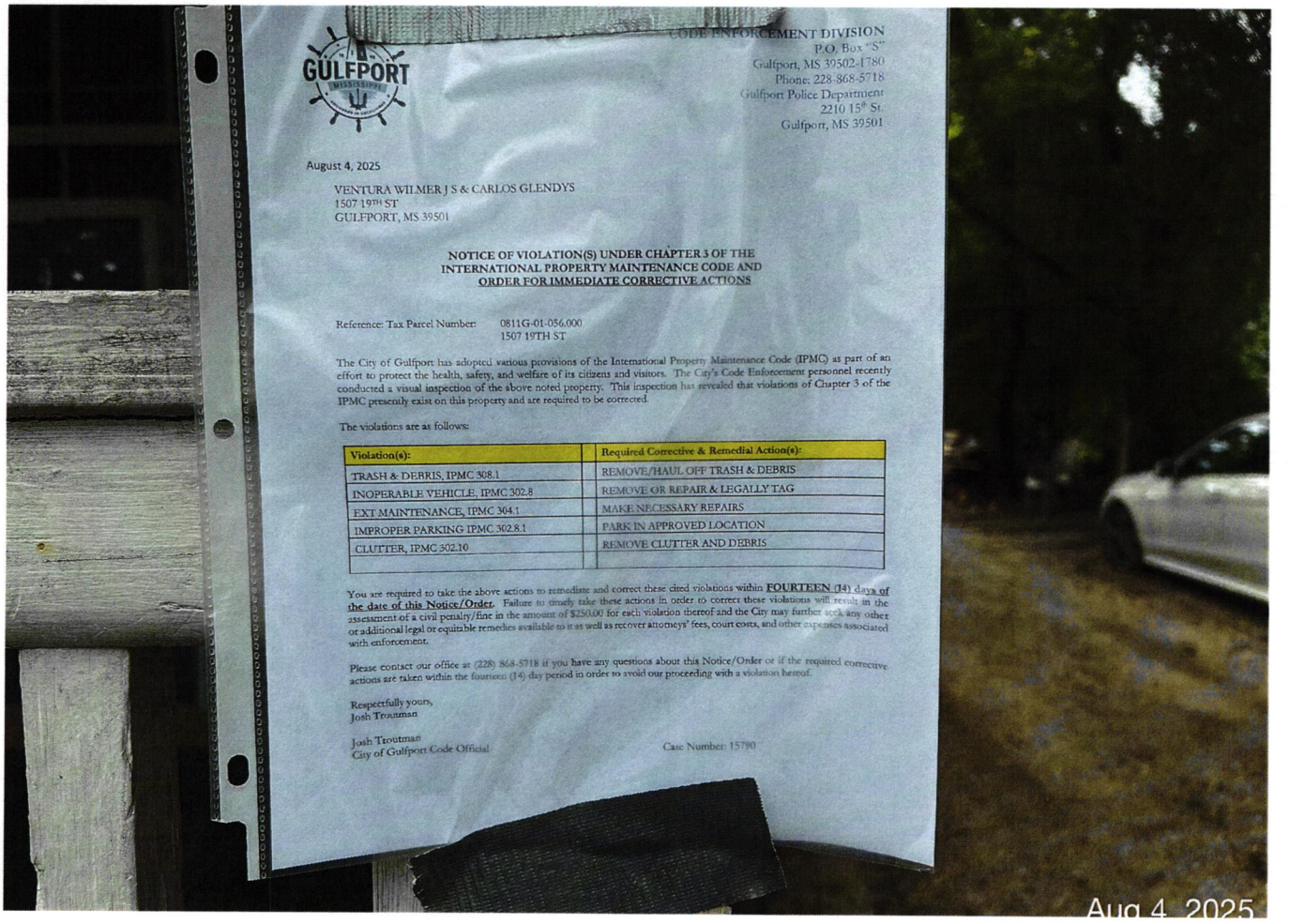
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811G-01-056.000
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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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

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

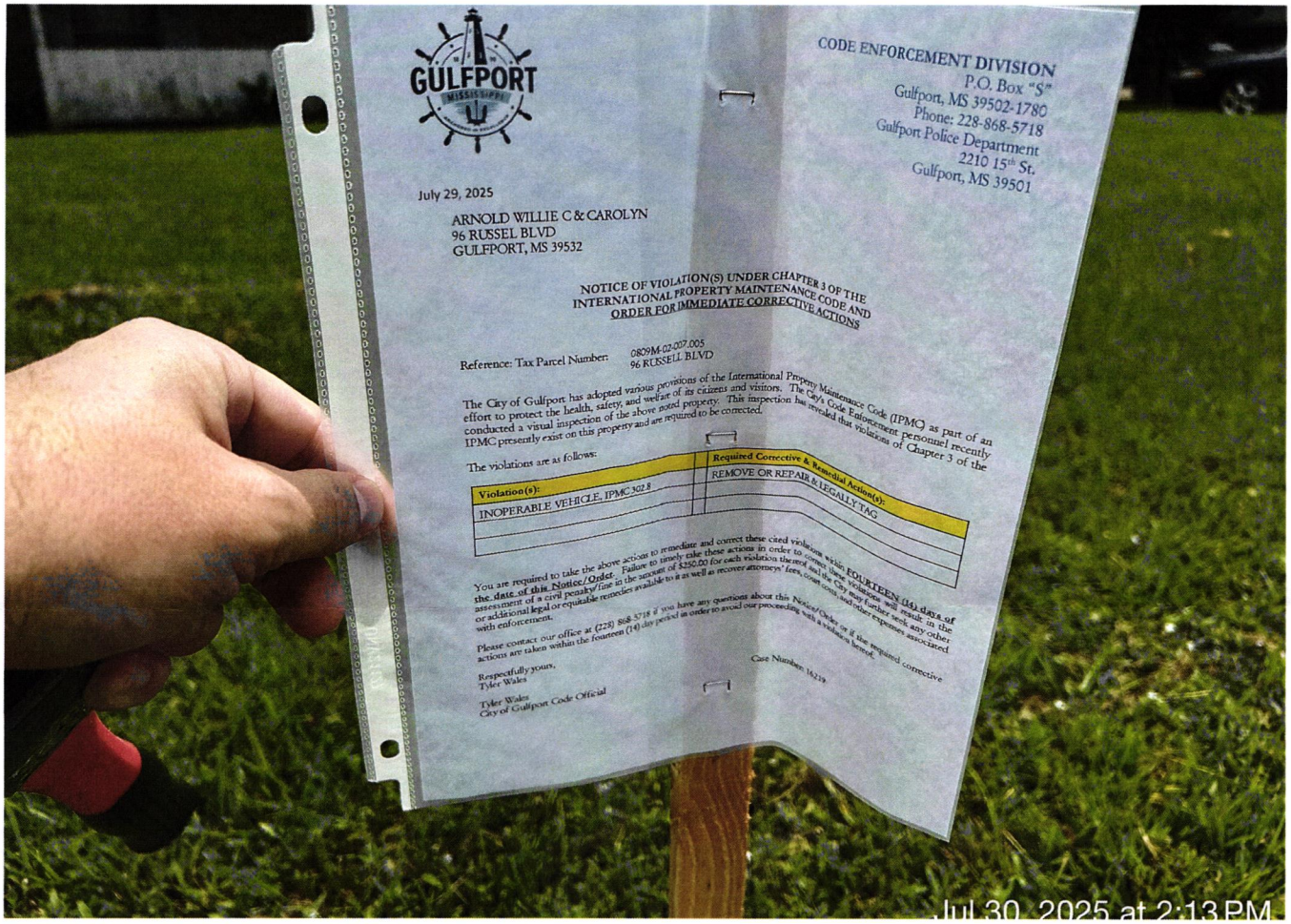
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 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
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The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
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 further will resort to 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
Case Number: 16219
Tyler Wales
City of Gulfport Code Official
Jul 30, 2025 at 2:13 PM

Jul 30, 2025 at 2:13 PM

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

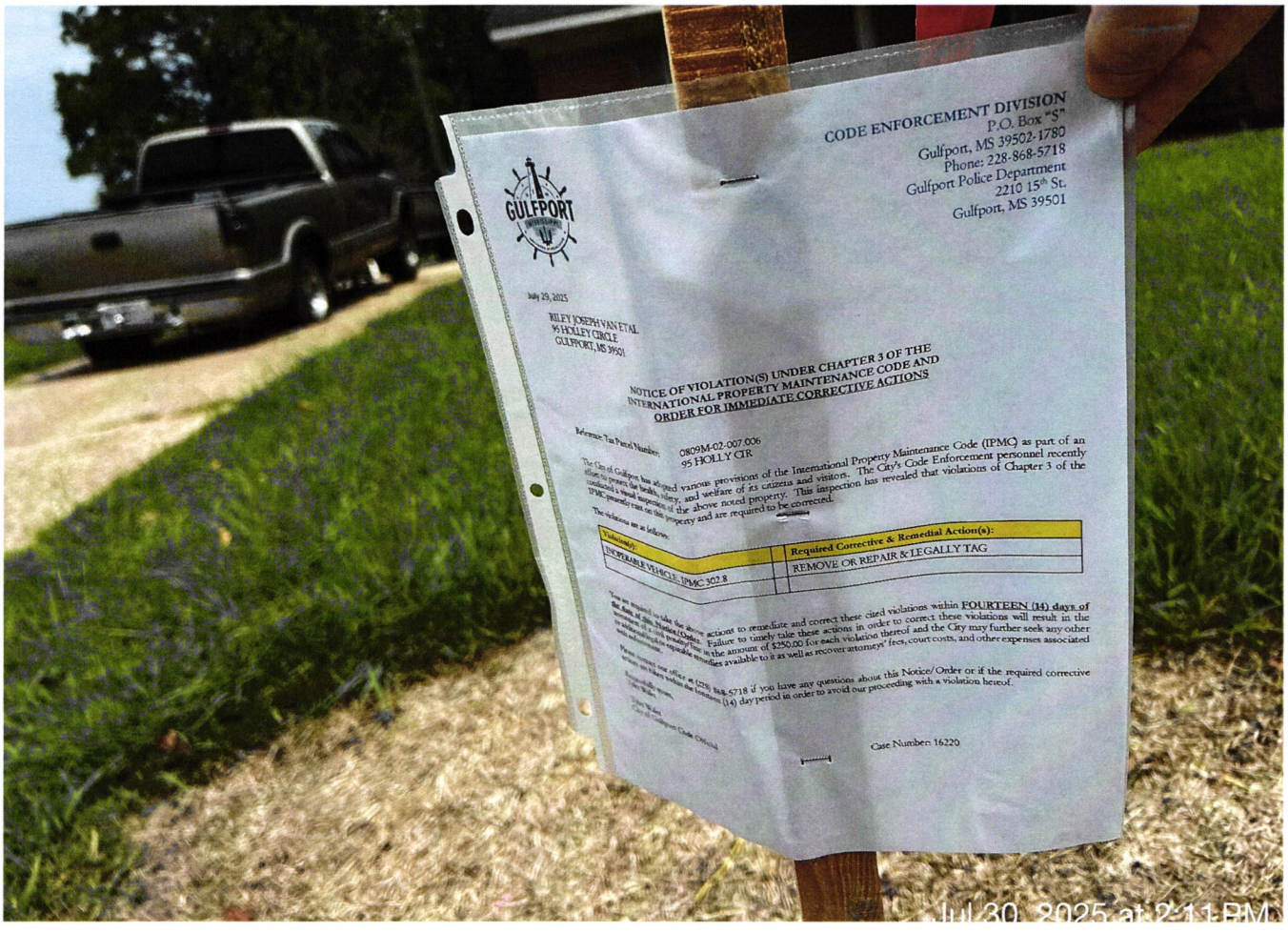
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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


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
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE- IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
Case Number: 16220
Jul 30, 2025 at 2:11 PM

Jul 30, 2025 at 2:11 PM

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:

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INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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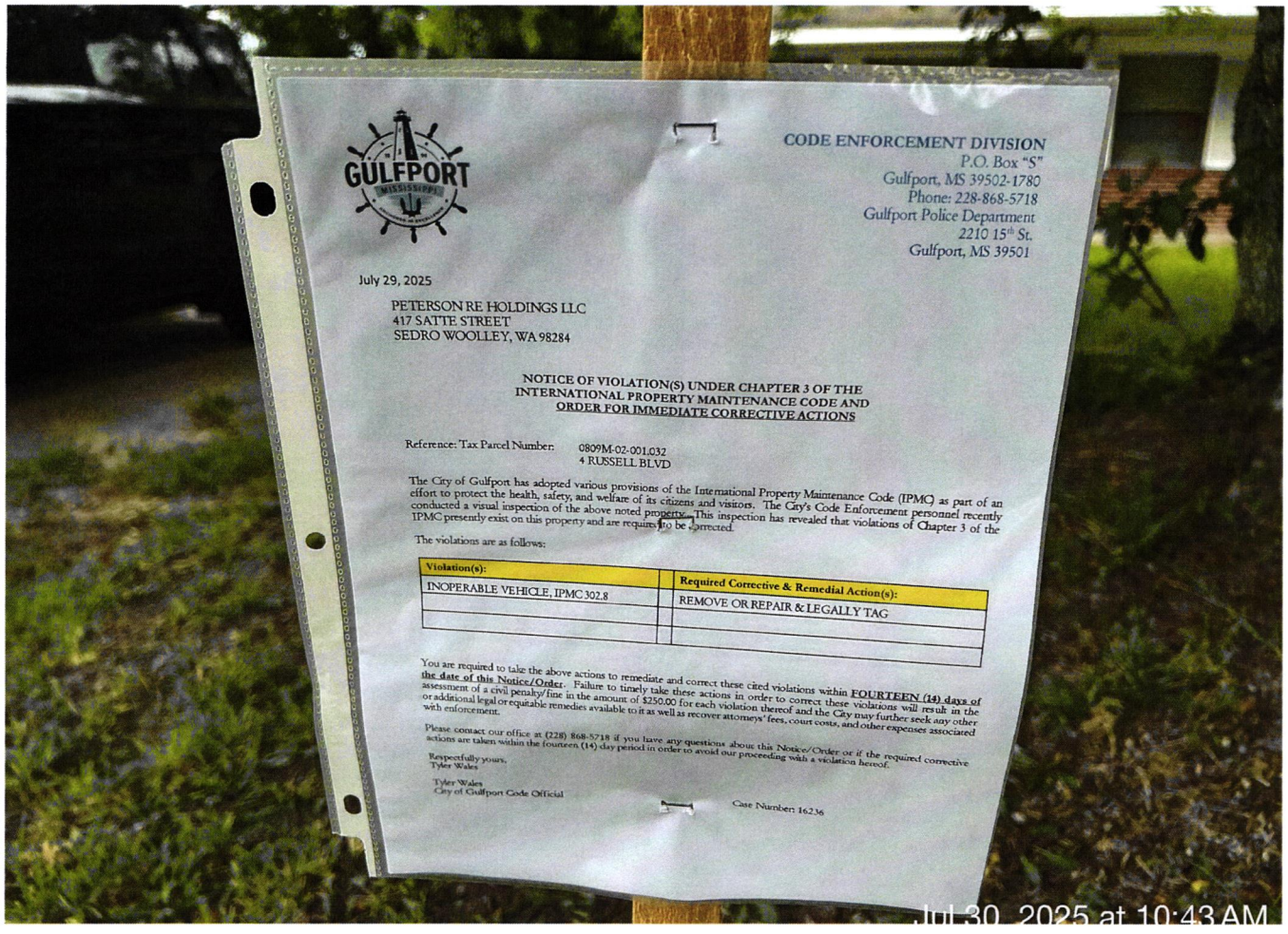
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 16236


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 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
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The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
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Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 16236
Jul 30, 2025 at 10:43 AM

Jul 30, 2025 at 10:43 AM

Jul 30, 2025 at 10:43 AM

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

July 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

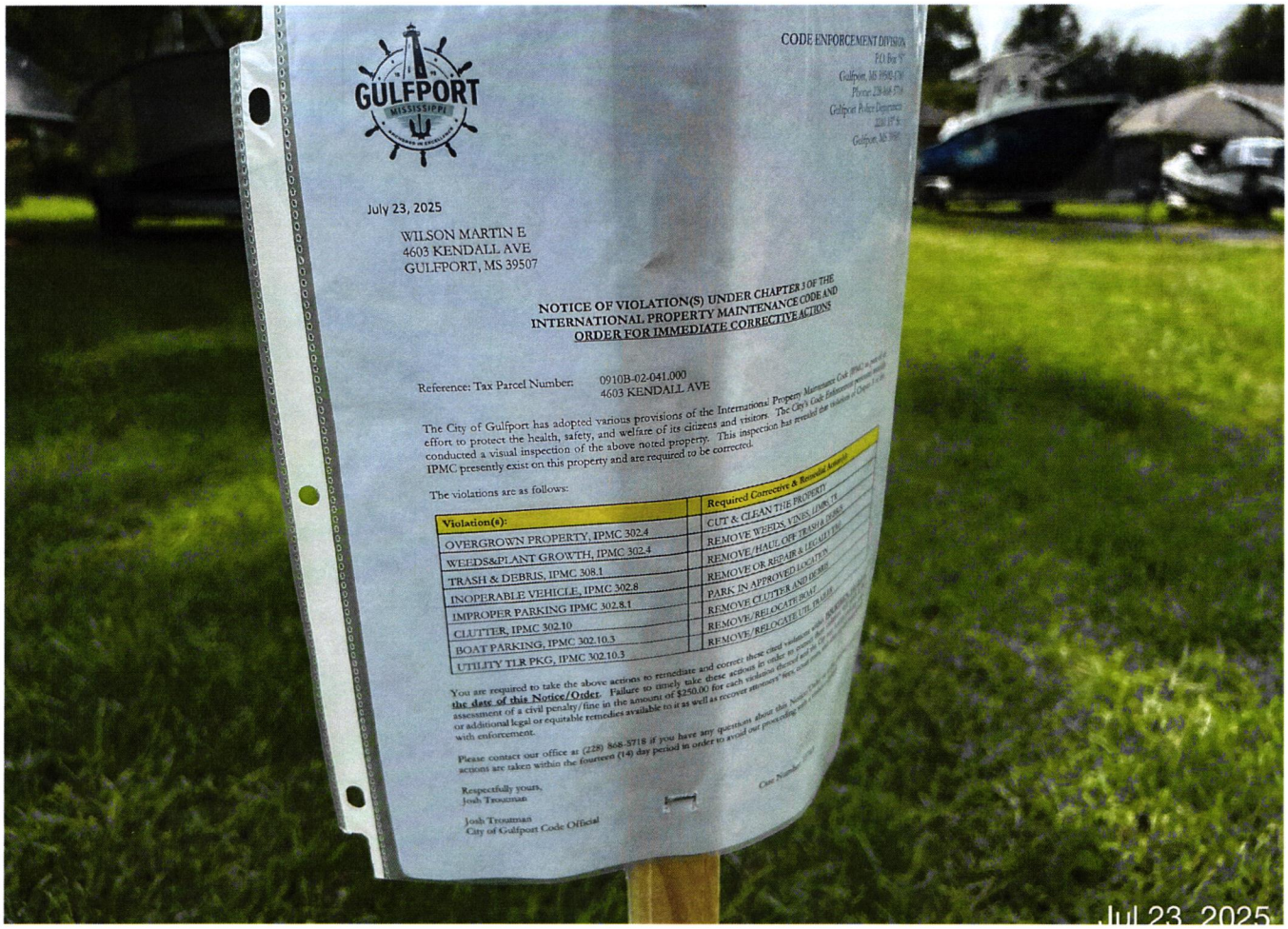
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
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
effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement
conducted a visual inspection of the above noted property. This inspection has revealed the violation
IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Actions
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, ETC.
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY
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 UTIL TRLR
You are required to take the above actions to remediate and correct these cited violations
the date of this Notice/Order. Failure to timely take these actions in order to ensure
assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof
or additional legal or equitable remedies available to it as well as recover attorney's
with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this
actions are taken within the fourteen (14) day period in order to avoid our proceeding
Respectfully yours,
Josh Trousman
Josh Trousman
City of Gulfport Code Official
Jul 23, 2025

Jul 23, 2025

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

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.

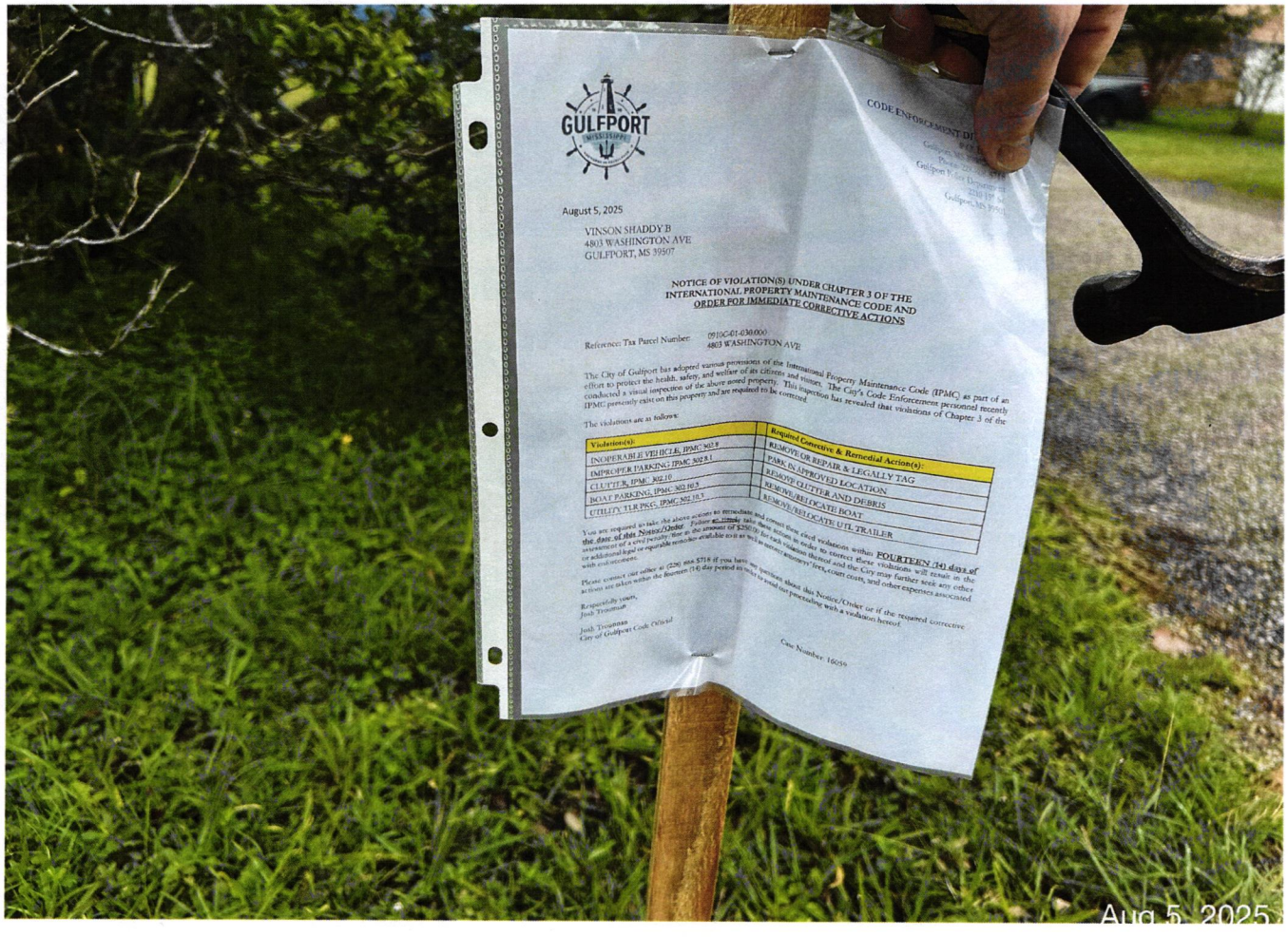
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16059

Aug 5, 2025


GULFPORT
MISSISSIPPI
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 take these actions to correct these violations will result in the
assessment of a civil penalty fine in the amount of $250.00 per 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) 868-5716 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
Aug 5, 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 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.

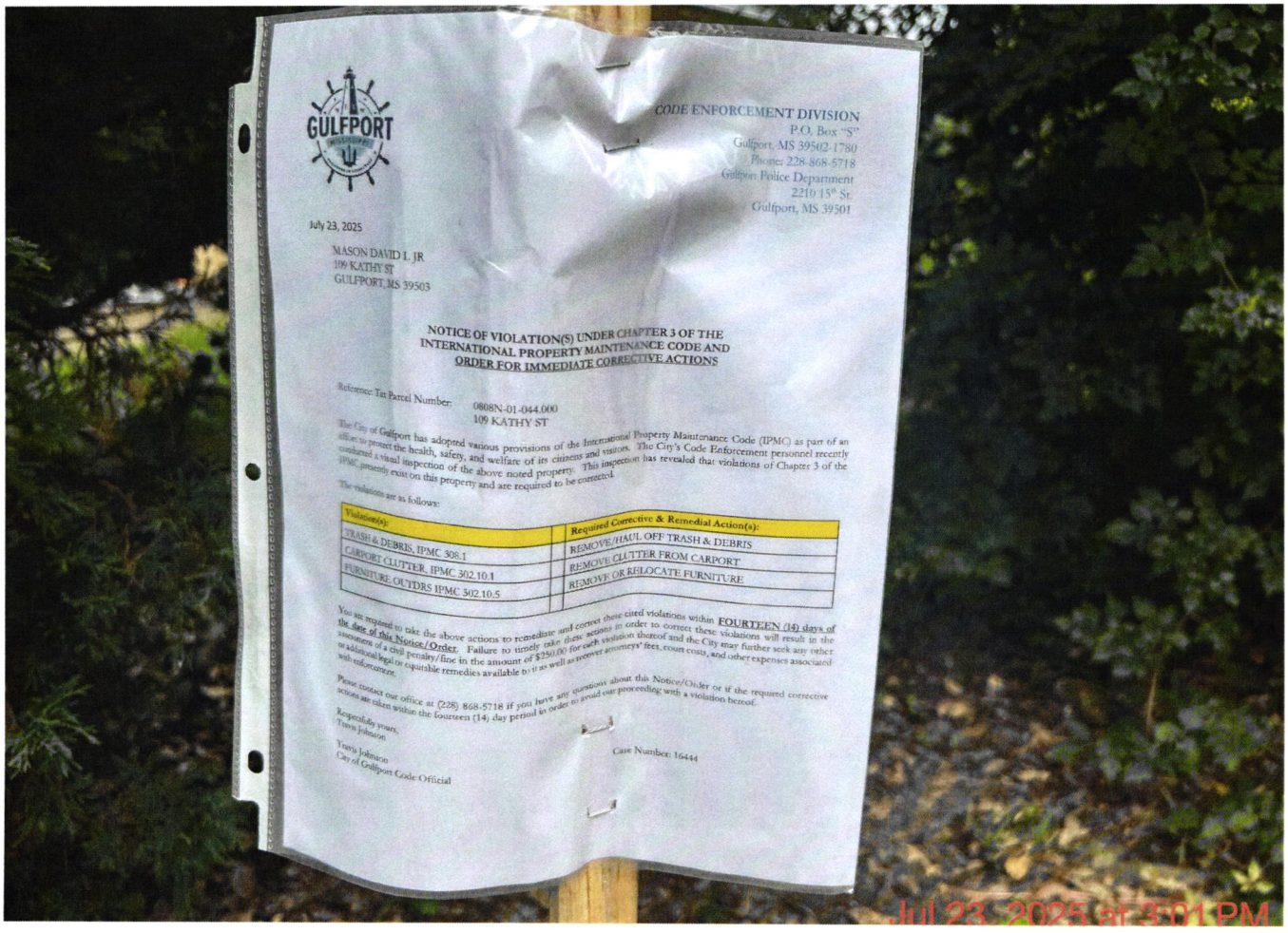
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16444

Jul 23, 2025 at 3:01 PM


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
July 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 Johnston
Case Number: 16444
Travis Johnston
City of Gulfport Code Official
Jul 23, 2025 at 3:01 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

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: 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

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

GULFPORT
CODE ENFORCEMENT DIVISION
August 4, 2025
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTION
Aug 4, 2025

GPT 034110
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 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

WARNING
PRIVATE PROPERTY
Jul 22, 2025

GULFPORT
Jul 22, 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

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 hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Numben 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

GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 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
Jul 30, 2025

Jul 30, 2025

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.

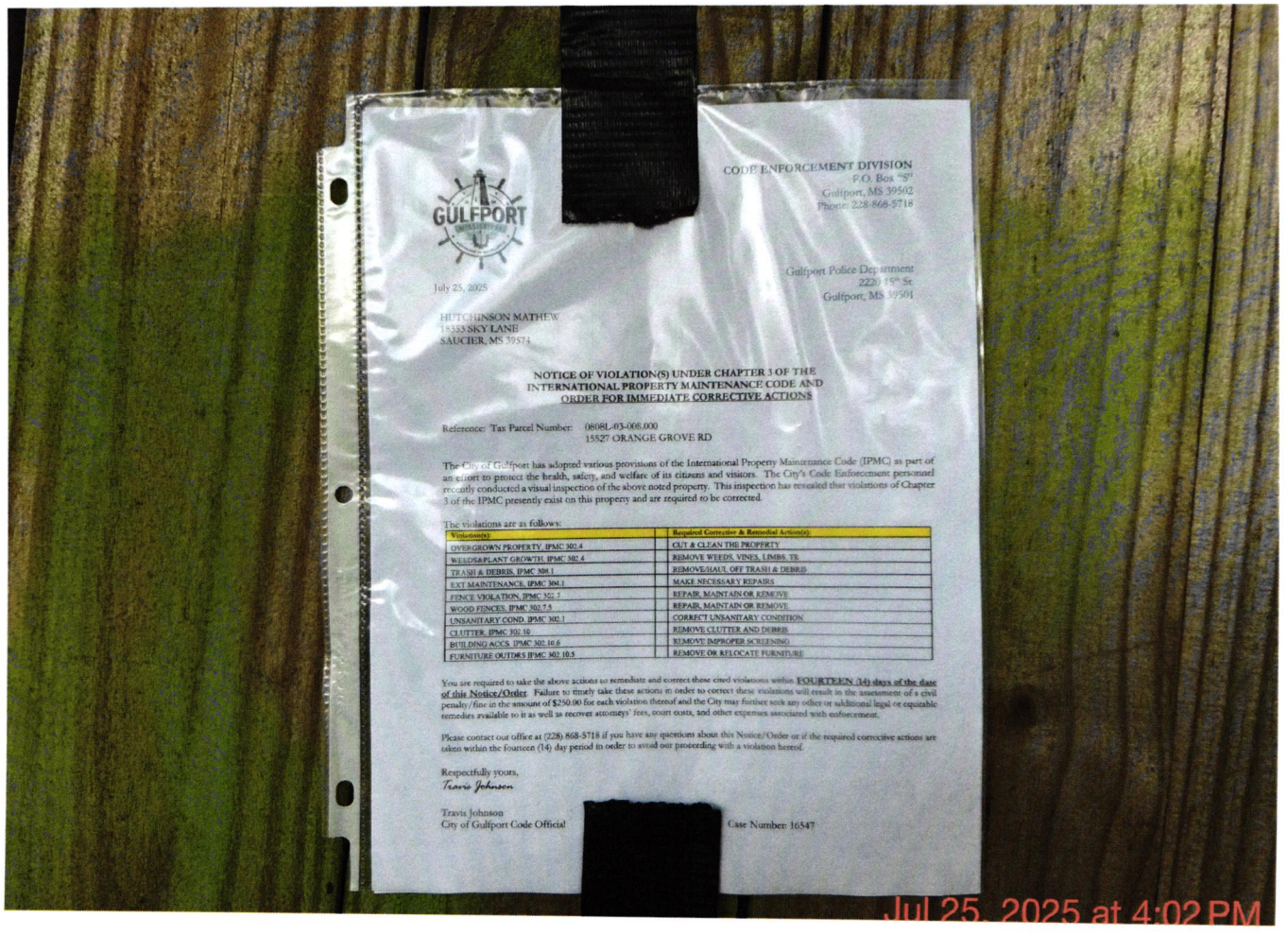
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16547

Jul 25, 2025 at 4:02 PM


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St
Gulfport, MS 39501
July 25, 2025
HUTCHINSON MATHEW
13353 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 302.7.1
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
Jul 25, 2025 at 4:02 PM

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 OUTDRS 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

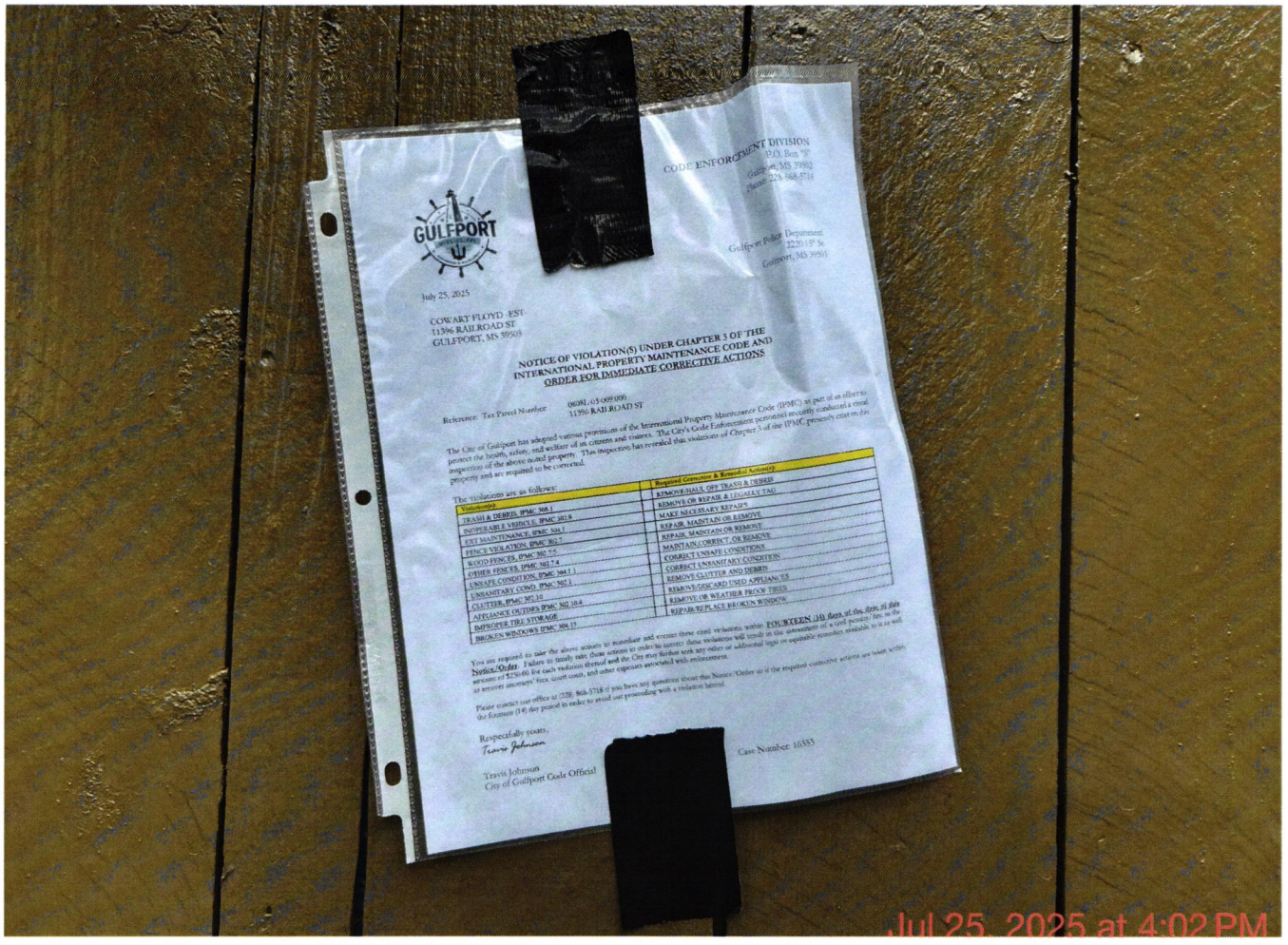
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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 7
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
1220 19 St
Gulfport, MS 39501
July 25, 2025
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 0608L-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)
TRASH & DEBRIS, IPMC 308.1
INOPERABLE VEHICLES, IPMC 302.8
EXT MAINTENANCE, IPMC 304.1
FENCE VIOLATION, IPMC 302.7
WOOD FENCES, IPMC 302.7.4
OTHER FENCES, IPMC 302.7.1
UNSAFE CONDITIONS, IPMC 302.1
UNSANITARY COND, IPMC 302.1
CLUTTER, IPMC 302.10
APPLIANCE OUTDRS, IPMC 302.10.4
IMPROPER TIRE STOR/MT
BROKEN WINDOWS IPMC 304.13
Required Corrective & Remedial Action(s)
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
REMOVE CLUTTER AND DEBRIS
REMOVE/DISCARD USED APPLIANCES
REMOVE/ DISCARD TIRES
REMOVE OR WEATHER PROOF TIRES
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 those actions to 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 foremost (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
Jul 25, 2025 at 4:02 PM

Jul 25, 2025 at 4:02 PM

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

July 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.

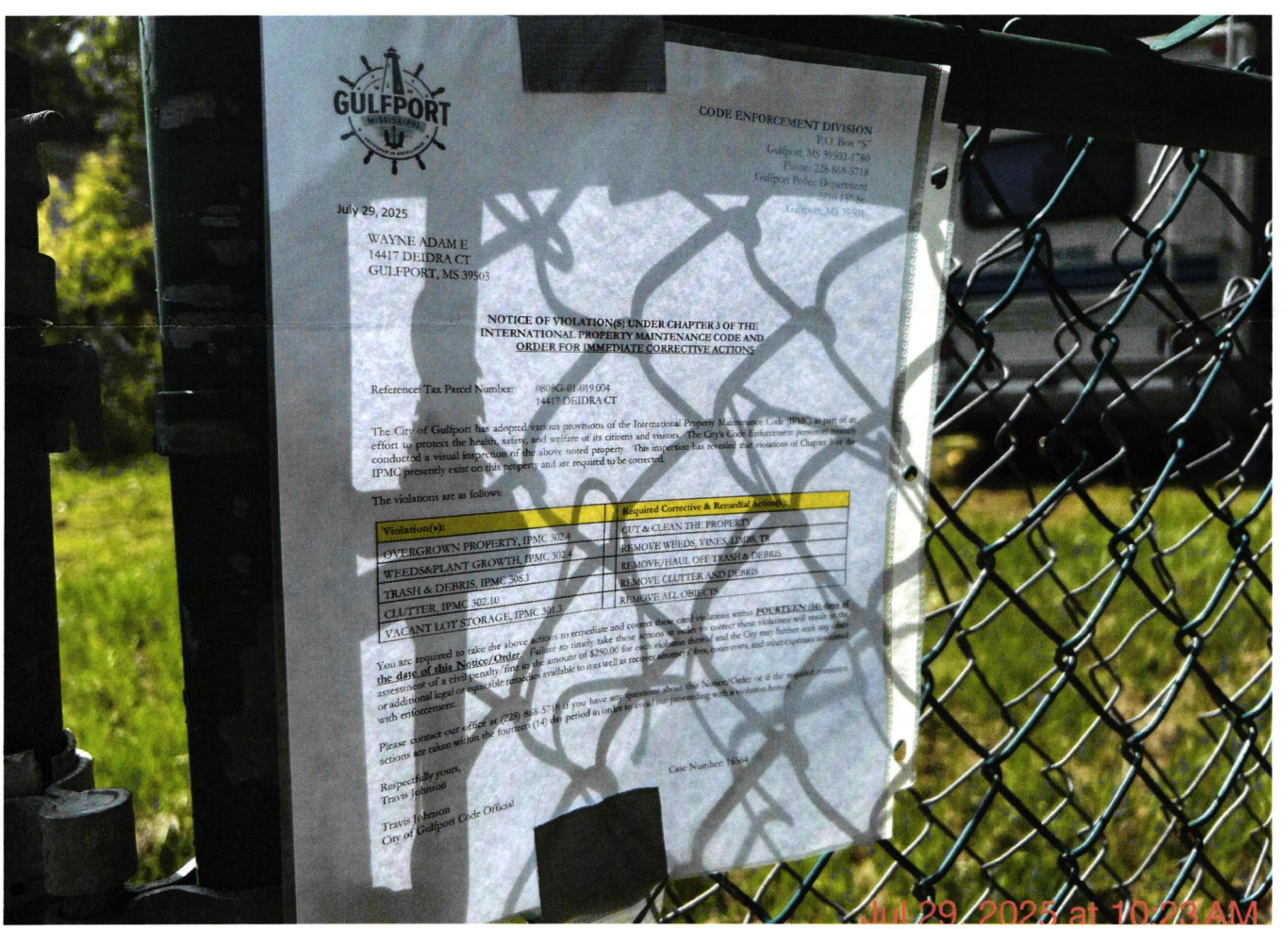
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 16564

sunsport
Jul 29, 2025 at 10:20 AM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
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, GRASS, ET
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 city 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 attorney's fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about the Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid the proceeding with a violation hereof.
Case Number: 16564
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official
Jul 29, 2025 at 10:23 AM

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 19, 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 3

Parcel 1: 0809K-01-004.000. -Texaco- Beg At Inter Of E Mar Of Hwy 49 & S Mar Of New R/W Of The Widen Of Creosote Rd E Along Creosote Rd 150 Ft S 155 Ft W 150 Ft To Hwy 49 N Along Hwy 155 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Of Sec 21-7-11. Property Located At 9520 49. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Abandoned Sign, Properly Maintain/Remove, Board Up And Secure Openings, Correct Unsanitary Condition. Racetrac Petroleum Inc. Case: 16655

WARD 5

Parcel 2: 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. Ramirez Teresa Case: 16682

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

August 13, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

RACETRAC PETROLEUM INC
C/O SILVER OAK ADVISORS
9520 HWY 49
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: 0809K-01-004.000
9520 HWY 49

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
ABANDONED SIGN, SEC 9-108		REMOVE ABANDONED SIGN
ACC STRUCTURE MAINT, IPMC302.7		PROPERLY MAINTAIN/REMOVE
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3		REPAIR/KEEP FREE OF HAZARDS
GRADING & DRAINAGE, IPMC 302.2		PROPERLY MAINTAIN DRAINAGE
DEFACEMENT OF PROPERTY 302.9		RESTORE SURFACE TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective

actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16655

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

August 13, 2025

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

RACETRAC PETROLEUM INC
C/O SILVER OAK ADVISORS
200 GALLERIA PKWY SE SUITE 900
ATLANTA, GA 30339

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

Reference: Tax Parcel Number: 0809K-01-004.000
9520 HWY 49

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
ABANDONED SIGN, SEC 9-108		REMOVE ABANDONED SIGN
ACC STRUCTURE MAINT, IPMC302.7		PROPERLY MAINTAIN/REMOVE
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3		REPAIR/KEEP FREE OF HAZARDS
GRADING & DRAINAGE, IPMC 302.2		PROPERLY MAINTAIN DRAINAGE
DEFACEMENT OF PROPERTY 302.9		RESTORE SURFACE TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective

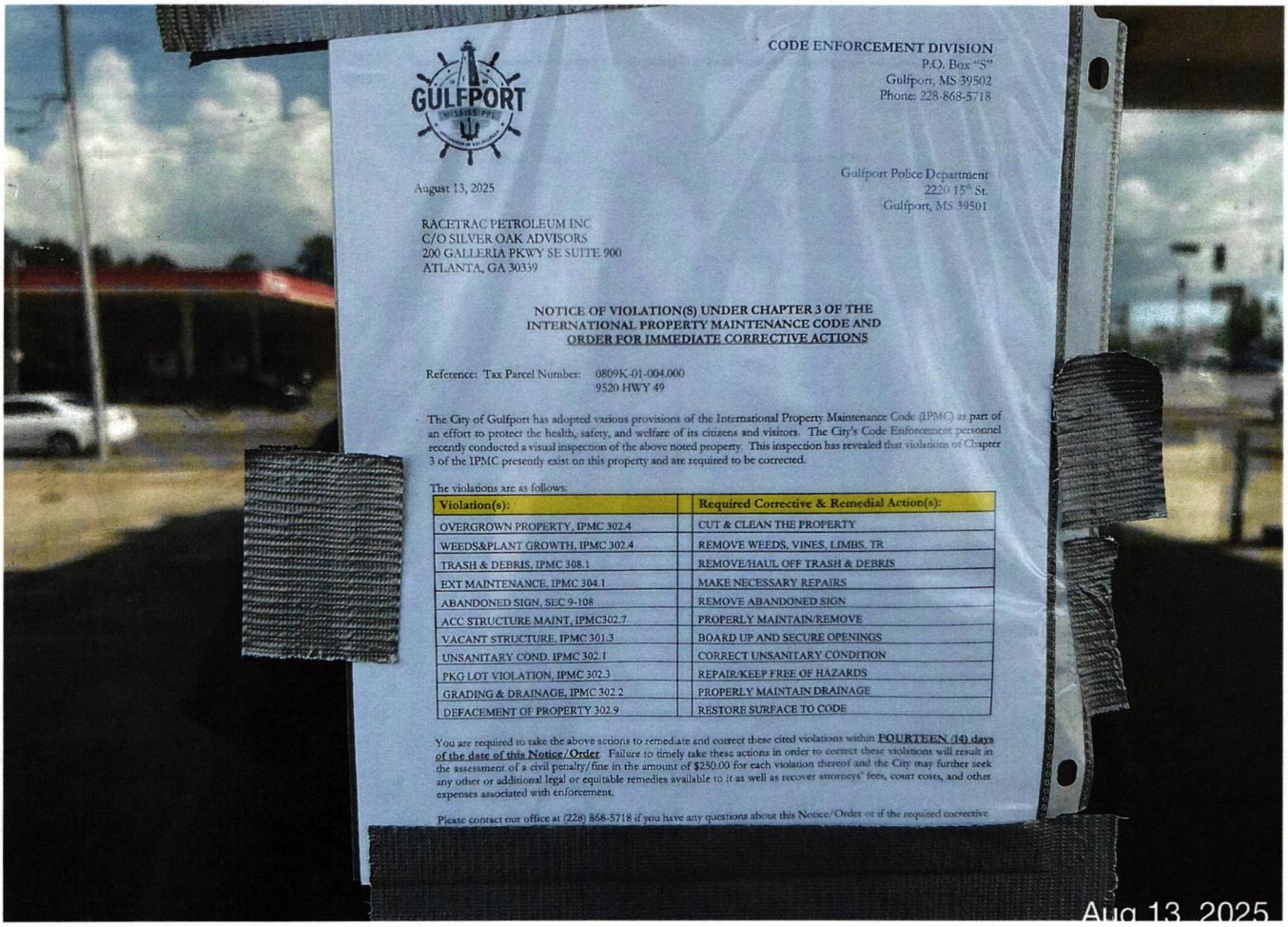
actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 16655

9520 Highway 49
NO TRESPASSING
Pull
Aug 13, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
August 13, 2025
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
RACETRAC PETROLEUM INC
C/O SILVER OAK ADVISORS
200 GALLERIA PKWY SE SUITE 900
ATLANTA, GA 30339
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0809K-01-004.000
9520 HWY 49
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
ABANDONED SIGN, SEC 9-108 | REMOVE ABANDONED SIGN
ACC STRUCTURE MAINT, IPMC302.7 | PROPERLY MAINTAIN/REMOVE
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1 | CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3 | REPAIR/KEEP FREE OF HAZARDS
GRADING & DRAINAGE, IPMC 302.2 | PROPERLY MAINTAIN DRAINAGE
DEFACEMENT OF PROPERTY 302.9 | RESTORE SURFACE TO CODE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective
Aug 13, 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 18, 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

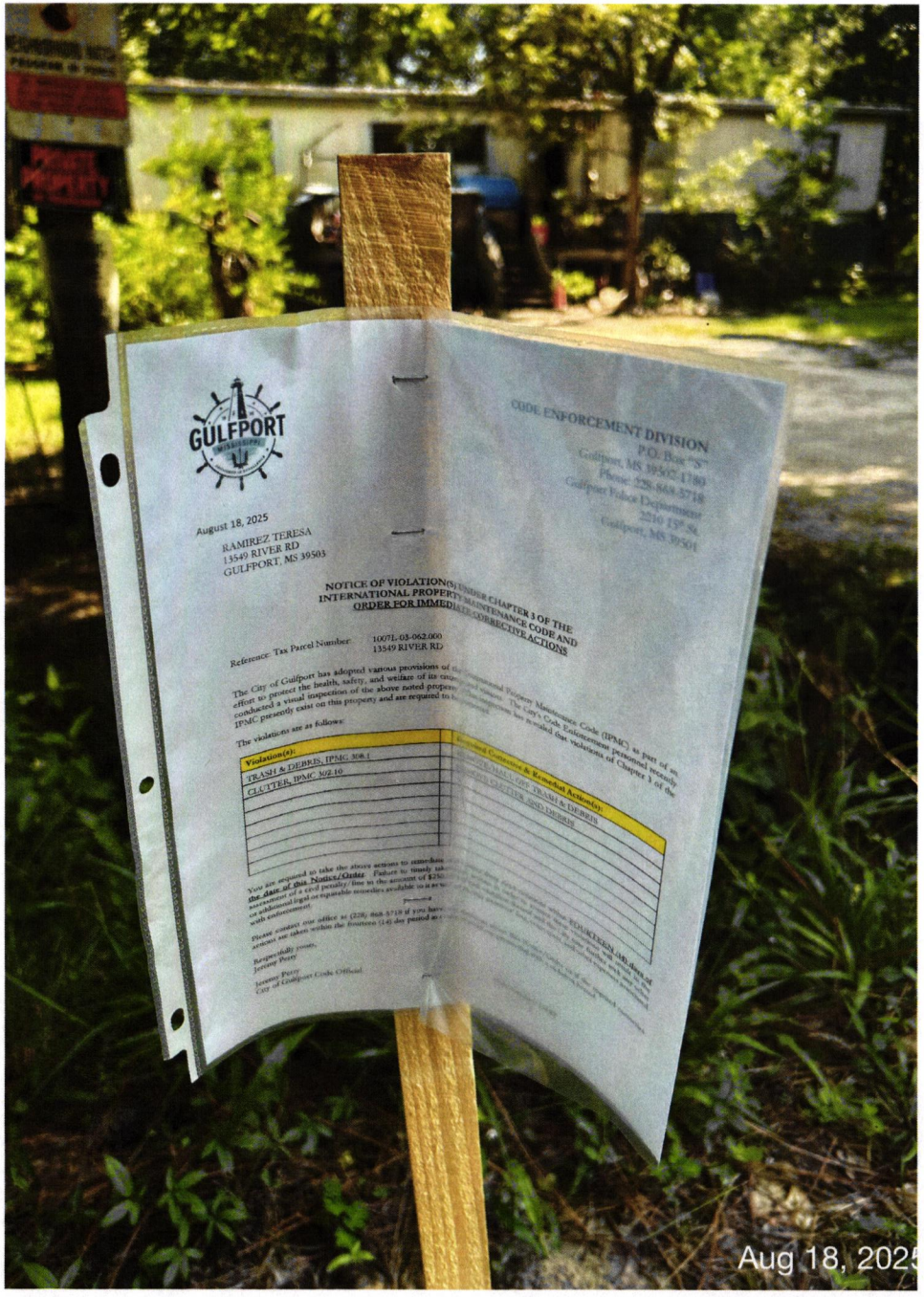
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 16682


GULFPORT
August 18, 2025
RAMIREZ TERESA
13549 RIVER RD
GULFPORT, MS 39503
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1007L-03-062.000
13549 RIVER RD
Violation(s):
TRASH & DEBRIS, IPMC 308.1
CLUTTER, IPMC 302.10
Aug 18, 2025

WARNING
NEIGHBORHOOD WATCH
PROGRAM IN FORCE
PRIVATE PROPERTY
Aug 18, 2025

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) 1and 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.

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 76963

NOTARY PUBLIC

My Commission Expires:

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) 1and 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.

STATE OF MISSISSIPPI NOTARY PUBLIC ID #63692 ELIZABETH K. MACMILLAN Commission Expires 02/18/2028 HARRISON COUNTY

Elizabeth K. MacMillan
NOTARY PUBLIC

My Commission Expires:

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.

STATE OF MISSISSIPPI NOTARY PUBLIC ID #63692 ELIZABETH K. MACMILLAN Commission Expires 02/18/2028 HARRISON COUNTY

Elizabeth K. MacMillan
NOTARY PUBLIC

My Commission Expires:

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 o**ne (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

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

	QTY	All Blinds		Budget Blinds		Acadian Custom Shutters	
White composite shutters, 3 1/2 slats, tilt bar, 4 panels per window, l 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: 8/13/2025

Re: **Police Motorcycles – Police Department**

The Purchasing Department reviewed the quotes received on the above referenced item and determined EMAG Daytona HD to be the lowest and best bid for a total amount of $29,000.00.

Purchase Order # 252885 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 - Police motorcycles

PO # 252885

	QTY	EMAG Daytona HD		T-Town		Mike Bruno's Northshore	
2023 FLHTP ELECTRA GLIDE POLICE MOTORCYCLE BIRCH WHITE	2	$ 14,500.00	$ 29,000.00	NO BID	NO BID	NO BID	NO BID
			$ -		$ -		$ -
							$ -
Total			$ 29,000.00		NO BID		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

	QTY	Mandal's		Gulf South Roofing		Master Built	
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.

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

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

	QTY	Murray's Nursery		Windmill Nursery		Field in Bloom Nursery	
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

	QTY	Southland Heating & Air Conditioning		Geiger Heating & Air		TillMan Services	
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: 8/13/2025

Re: **Replace 4 ton heat pump – Building Maintenance Department**

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southland Heating & Air Conditioning to be the lowest and best bid for a total amount of $6,572.00.

Purchase Order # 252883 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

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

Building Maintenance - Replace a 4 ton heat pump

PO # 252883

	QTY	Southland Heating & Air Conditioning		Eagle Services		J&S Heating & Air	
4 ton heat pump 3 phase carrier heat pump	1	$ 6,572.00	$ 6,572.00	$ 8,403.00	$ 8,403.00	NO BID	NO BID
			$ -		$ -		$ -
							$ -
Total			$ 6,572.00		$ 8,403.00		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
JAEL'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
LIIYAH'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

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
LS	Daniel Bae	7/1/2025	7/3/2025	7/3/2025	I am looking for information on the venue management agreement between Gulfport Sportsplex and its existing operator (Sports Facilities Companies) In specific, the contract or any document relating to the venue management agreement (detailing the length, term, rights , financials etc.) between the two entities would be particularly helpful. Happy to clarify details- please email me any findings	completed-pending payment	$4.37
PD	United States Probation	7/1/2025	8/15-reached out to dept		Offense reports/narratives specifically- RE: Marcus Taneal Lloyd		
UD	Mary Treen	7/1/2025	8/4/2025	8/4/2025	Building permit applications issued over $20k residential and commercial form 6/1/2025 to 6/30/2025	completed- 8/4 requestor emailed and deleted request b/c original request took to long	$0.00
UD	Kristen Hoffman	7/2/2025	7/3/2025	7/3/2025	Requesting copies of all issued building permits form 6/1/2025-6/30/2025	completed - research under 15 min no charge	$0.00
UD	Tia Saucier Pedersen	7/2/2025	7/3/2025	7/3/2025	All permits pulled and assessments for address referenced above, any and all records	completed- no records emailed letter 7/3/2025	$0.00
Code Enf	Tia Saucier Pedersen	7/2/2025	8/15/2025	8/15/2025	All permits pulled and assessments for address referenced above, any and all records	completed- no records emailed letter 8/15/2025	$0.00
PD	Peter Wahkeleh Jr	7/2/2025	7/2/2025	7/2/2025	Officer dash cam	requested was updated	$0.00
PD	Peter Wahkeleh Jr	7/2/2025	7/16/2025	7/16/2025	Officer dash cam showing time in between initial stop and second stop (footage and reason behind second stop)	completed- no records emailed letter 7/16/2025	$0.00
	Engle Martin	7/2/2025	7/3/2025	7/3/2025	Fire Incident Report # 2025-00006669. We are requesting the fire incident report for our client, Covington Specialty Insurance for the policy holders claim record"	completed- request not signed emailed letter 7/3/2025	$0.00
	Aaron Henschel	No Date	7/2/2025	7/2/2025	Arrest report, probable cause, court order for probation	completed- no dated emailed letter 7/2/2025	$0.00
UD	Kenneth Wolanski /TRC Environmental Corp -1	7/2/2025	7/7/2025	7/7/2025	Depend Anable storage 1111 Ford Street Gulfport MS 39507- Certificate of occupancy , copies of unresolved building and zoning code violations	completed- no records emailed letter 7/7/2025	$0.00
FD	Kenneth Wolanski /TRC Environmental Corp -2	7/2/2025	7/3/2025	7/3/2025	Depend Anable storage 1111 Ford Street Gulfport MS 39507- Copies of unresolved fire code violations, fire inspection report, and documentation related to fuel or chemical storage activates above or underground storage tanks (ASTs/USTs) hazardous material spills and/or release and records or fines	completed- no records emailed letter 7/3/2025	$0.00
	Chris Schneider- Progressive Gulf Insurance Company	7/2/2025	7/3/2025	7/3/2025	Domestic violence report under Jessica Adams DOB 10/5/85- profile occurring on date 6/5/2025. We are the insurance company for Ms. Adams and there is a claim being made filed against her in regards to this incident	completed- request not signed emailed letter 7/3/2025	$0.00
	NICS (Requestor Houstuttler)	No Date	7/3/2025	7/3/2025	MS0240200, Gulfport PD DOA 12/26/10 Simple Assault (M) 97-3-7 (1)(A). Subject was art*'	completed- incompressible, no date, does not seek records sought etc. emailed letter 7/3/2025	$0.00
	Jennifer Willert-1	7/2/2025	7/3/2025	7/3/2025	1111 Ford Street- Open Fire Code Violations	completed- request not signed emailed letter 7/3/2025	$0.00
	Jennifer Willert-2	7/2/2025	7/3/2025	7/3/2025	1111 Ford Street APN : 1010G-03-018.003- Dependable Storage	completed- request not signed emailed letter 7/3/2025	$0.00
	Jennifer Willert-3	7/2/2025	7/3/2025	7/3/2025	1111 Ford Street APN : 1010G-03-018.003--open building & zoning code violations, variances and/or special permits, certificate of occupancy, open building permits	completed- request not signed emailed letter 7/3/2025	$0.00
UD	Jennifer Willert-1	7/2/2025	7/8/2025	7/8/2025	1111 Ford Street APN : 1010G-03-018.003--open building & zoning code violations, variances and/or special permits, certificate of occupancy, open building permits	completed- no records emailed letter 7/8/2025	$0.00
Eng	Jennifer Willert-2	7/2/2025	7/7/2025	7/7/2025	1111 Ford Street APN : 1010G-03-018.003- Dependable Storage - Site Plan	completed- need to verify correct address emailed letter	$0.00
FD	Jennifer Willert-3	7/2/2025	7/7/2025	7/7/2025	1111 Ford Street- Open Fire Code Violations	completed- too vague emailed letter 7/7/2025	$0.00
PD	Mary Miller , Esq- Morris Bart	7/2/2025	7/9/2025	7/9/2025	Crash report 2025-00068496, damage photos, body cam, my client Jermaine Galloway Jr	completed	$8.75
PD	Katie Vanmeter	7/2/2025	7/15/2025	7/15/2025	Requesting any police reports for 2025 that have been filed regarding USPS 363 Courthouse Road. These reports are needed for a union grievance being filed which include the issue of incidents not being reported to HR regarding work place harassment	completed- active case letter emailed 7/15/2025	$0.00
Court	NICS (Requestor Cannon)	7/3/2025	7/8/2025	7/8/2025	Subject Name: Dearman Janet Marie (AKA DOB 1/27/1987) DOA 12/30/2017 poss. of controlled substance, poss. of marijuana, poss. of drug para- please provide final disposition and conviction level	completed	$0.00
City Clerk	Aphrodite McCarthy	7/3/2025	7/3/2025	7/3/2025	Final campaign finance report for Sonya Williams Barnes for the 2025 Gulfport Mayoral election	completed- research under 15 min no charge	$0.00
City Clerk	Beth Reinard	7/3/2025	7/3/2025	7/3/2025	I would electronic copies of the campaign reports filed by Hugh Keating and Sonya Williams Barnes for the 2025 mayoral election	completed- research under 15 min no charge	$0.00
	Byron Wilbert- MDCPS	Wrong Year	7/3/2025	7/3/2025	James Ashley- Arrested 2014/12/04 Charge 1 Shoplifting"	completed- wrong year emailed letter 7/3/2025	$0.00
PD	Dale Long obo David Hard	7/3/2025	8/15-reached out to dept		Body cam footage for report 2025-00064935		
Court	NICS (Requestor Young)	7/3/2025	7/7/2025	7/7/2025	Per Gulfport PD- active warrant out of Gulfport City Court- need to confirm underlying offense of warrant, and acknowledge of criminal obligation- please provide a copy of the warrant	completed- case still pending and non-adjudicated emailed letter 7/7/2025	$0.00
Court	NICS (Requestor Young)-2	7/3/2025	7/3/2025	7/3/2025	Need disposition and bond conditions/drug testing results. Are there court ordered firearm restrictions? "	completed- asked questions emailed letter 7/3/2025	$0.00

PD	Margaret Baker- Sun Herald	7/3/2025	8/15/2025	8/15/2025	Request for criminal affidavits, underlying facts and any other public records in relation to the arrest, prosecution and sentencing of Chaundrea Allen on various counts of shoplifting in the City of Gulfport. Her booking date at the Harrison county was in January 2025	completed	$0.00
Court	Margaret Baker- Sun Herald	7/3/2025	7/9/2025	7/9/2025	Request for criminal affidavits, underlying facts and any other public records in relation to the arrest, prosecution and sentencing of Chaundrea Allen on various counts of shoplifting in the City of Gulfport. Her booking date at the Harrison county was in January 2025	completed-pending payment	$58.25
PD	Chris Schneider- Progressive Gulf Insurance Company	7/4/2025	7/7/2025	7/7/2025	Domestic violence report under Jessica Adams DOB 10/5/85- profile occurring on date 6/5/2025. We are the insurance company for Ms. Adams and there is a claim being made filed against her in regards to this incident	completed- active case letter emailed 7/7/2025	$0.00
	NICS (Requestor Hostuttler)	7/6/2025	7/7/2025	7/7/2025	MS024200, Gulfport PD DOA 12/26/10- Simple assault (M) 97-3-7 (1)(A)".	completed- does not identify records being sought emailed letter 7/7/2025	$0.00
Court	Byron Wilbert- MDCPS	7/7/2025	7/8/2025	7/8/2025	James Ashley- Arrested 2014/12/04 Charge 1 Shoplifting"	completed	$0.00
	Kiefer & Kiefer	7/7/2025	7/7/2025	7/7/2025	"Report Number #2025-00069215"	completed- too vague emailed letter 7/7/2025	$0.00
Court	Aaron Henschel	7/7/2025	7/8/2025	7/8/2025	Arrest report, probable cause, court order for probation	completed	$21.25
PD	Aaron Henschel	7/7/2025	8/15/2025	8/15/2025	Arrest report, probable cause, court order for probation	completed-pending payment	$0.00
PD	Mary Miller	7/7/2025	8/15/2025	8/15/2025	Gulfport Incident Report #2025-00035132- for a dog bite involving my client Courtney King	completed-pending payment	$0.00
Court	Attorney Jeffrey Pierce	7/7/2025	7/7/2025	7/7/2025	25-023057- Robert Stewart Anderson Jr 3/2/2025 Possession of controlled substance, false information , disturbance in public, 5/10/2023-simple domestic 7/15/20 possession of controlled substance (other) - certified abstracts	completed-pending payment	$9.75
PD	Kiefer & Kiefer	7/7/2025	7/14/2025	7/14/2025	"Report Number #2025-00069215" - We are requesting the accident/crash report for the report number referenced	completed	$0.00
FD	Cliff Spiller	7/7/2025	8/5/2025	8/5/2025	Fire 6/30/2025- Insurance claim- 15274 Northwood Drive Gulfport MS 39503- Copy of fire report request for insurance claim	completed	$0.00
PD	Orosi Abell /Alexander Shunnarah Trial Attorneys	7/7/2025	8/15/2025	8/15/2025	Police Report- 2024-00129907	completed-pending payment	$0.00
UD	Jesus Valdelamar- SBA	7/7/2025	7/8/2025	7/8/2025	Electronic copies of any applications, site plans, and documents relating to the installation of new wireless communications tower May 27, 2025 and July 7, 2025. Please exclude all small cell sites as we are only concerned with macro tower sites	completed- asked questions emailed letter 7/8/2025	$0.00
Court	Agent Christopher Engle	7/7/2025	7/8/2025	7/8/2025	Requesting abstract on behalf of Mississippi Department of Corrects in regards to James Amos England's violation of a protection order case	completed- per court case still pending etc. emailed letter 7/8/2025	$0.00
FD	Jennifer Willert-3	7/7/2025	7/8/2025	7/8/2025	1111 Ford St Self Storage Facility – The last inspection that was done were there any open fire code violations	completed- asked questions emailed letter 7/8/2025	$0.00
Purchasing	Rotolo Consultants Inc	7/7/2025	7/10/2025	7/10/2025	We are subcontractors to Wolverton Property Management on their landscape maintenance contract covering Seaway Rd, CSX Row and Oneal Rd Row. We need to know if they have been paid for all work performed (August 2023 to date) We are owed monies and have been told they are waiting payment from the City	completed-no records emailed letter 7/10/2025	$0.00
Court	Gage Daniels	7/8/2025	7/14/2025	7/14/2025	Any and all abstracts	completed	$32.75
Court	Cheyenne Johnson	7/8/2025	7/14/2025	7/14/2025	Any and all copies of all charges	completed	$32.50
UD	Bridgette Beck w/ Berkshire Hathway - rec'd by Kourtni	7/8/2025	7/11/2025	7/11/2025	4000 Oak Ave- Any variances or non forming use filings- any zoning changes at this location	completed no records Kourtni emailed letter 7/11/2025	$0.00
	Kevin Lamey/HDL Construction LLC	7/8/2025	7/9/2025	7/9/2025	Current contractor and winning bid amount contract "I" of grounds maintenance package which includes CSX ROW Long Beach to Biloxi limits, North of airport- South of Airport Rd East of 3 Rivers to Rippy Rd to Riddy Rd North of Airport Rd, South of Airport South of Galloway Dr & North of Galloway Dr	completed- no signature emailed letter 7/9/2025	$0.00
UD	John Moncrief & Cathy Moncrief	7/9/2025	7/10/2025	7/10/2025	Certificate of occupancy- 13640 Tara Hills Drive Gulfport MS 39503	completed- no records emailed letter 7/10/2025	$0.00
	Kevin Lamey/HDL Construction LLC	7/9/2025	7/9/2025	7/9/2025	Current contractor and winning bid amount contract "I" of grounds maintenance package which includes CSX ROW Long Beach to Biloxi limits, North of airport- South of Airport Rd East of 3 Rivers to Rippy Rd to Riddy Rd North of Airport Rd, South of Airport South of Galloway Dr & North of Galloway Dr	completed- pending payment	$4.37
PD	Kanesha Johnson - Morris Bart	7/9/2025	8/15/2025	8/15/2025	Body cam video for case #2025-00057698	completed	$0.00
UD	Loraine Hughes	7/9/2025	7/10/2025	7/10/2025	0910F-01-013.000 Need Plat, ROW, setbacks, easements, permit, reports and complaints & city response, PCA , resolutions, addendums, reports and results of test investigations- repairs & maintenance done on storm water, sewer, drainage, ditches, infrastructure, underground structures, natural resources &/or utilities, violations amendments signed by counsel, construction documents, plan, material lists, repairs, installations, tree issues, timelines of city involvement with location, grants/funding for completed & proposed work	completed- multiple subjects on letter emailed letter 7/10/2025	$0.00

PD	Tabitha Brown - MS Center for Justice	7/9/2025	7/15/2025	7/15/2025	Copies of the following records regarding Mr. George Jones III's shooting and death on May 22, 2024 (including responsive records in your custody that were created by other law enforcement entities): All incident reports, all crime reports, all evidence reports, all records containing images or audio recordings of Mr. Jones (this includes all pictures and all body, dash, security and surveillance camera footage) all 911emergency medical care call logs, call audio and call transcripts (if the audio or transcripts are available , please include times when calls were placed, information provided to dispatch, and the log of law enforcement actions/responses with time stamps) and the Gulfport Police Department policy regarding use of force	completed	$0.00
PD	Susan Sanich- Morris Bart	7/9/2025	8/1/2025	8/1/2025	A11 responding officers body/dash cam for our client Rebecca Weaver PR #2025-00068844 on July 1, 2025	completed	$0.00
PD	Susan Sanich- Morris Bart-2	7/9/2025	8/1/2025	8/1/2025	All responding officers body and dash cam for our client Telicia Davis PR #2025-00063994 on 6/19/2025	completed	$0.00
Court	Bonike Baggett	7/10/2025	7/11/2025	7/11/2025	Charge dismissal documents or case documents showing the charges were dropped and I was not convicted . Maybe considered a disposition	completed- no records emailed letter 7/11/2025	$0.00
UD	Feeding the Gulf Coast - Michael Ledger CEO	7/10/2025	7/11/2025	7/11/2025	Year building was built and if any permits were pulled after it was built of our MS office at 1501 34th St Gulfport MS 39501	completed- research under 15 min no charge	$0.00
Court	NICS Requestor Orlehr-1	7/10/2025	7/16/2025	7/16/2025	Case Number-002006129357-000-01- Simple domestic violence; simple domestic 3rd offense (97-3-7(3) MS)	completed- case still been non-adjudicated emailed letter 7/16/2025	$0.00
Court	NICS Requestor Orlehr-2	7/10/2025	7/11/2025	7/11/2025	Arrest Case Number 24015434- Please provide sentencing order, criminal complaint and convicting statue and subsection simple assault ; aggravated assault ; domestic violence (97-3-7(3) MS)	completed- no records emailed letter 7/11/2025	$0.00
Court	NICS Requestor Ward	7/10/2025	7/11/2025	7/11/2025	Kyles, Mario Lamar- Provide copy of active warrant and case information for the warrant. Provide documentation of subject absconding from the state of MS. Provide documents where subject has signed	completed- case still pending and non-adjudicated emailed letter 7/11/2025	$0.00
Court	Angenella Morgan	7/10/2025	7/18/2025	7/18/2025	All police reports filled by Angenella Morgan against Sharod Mullins from years 2015 to 2020 and a copy of protection order	completed	$19.75
PD	Angenella Morgan	7/10/2025	7/21/2025	7/21/2025	All police reports filled by Angenella Morgan against Sharod Mullins from years 2015 to 2020 and a copy of protection order	completed	$0.00
Court	Briyanna Hardy	7/11/2025	7/14/2025	7/14/2025	Domestic P02025026- Copy of Protection Order CS Gery Johnson	completed-pending payment	$10.49
Finance	Drew Hawkins	7/12/2025	7/17/2025	7/17/2025	I am requesting access to and copies of any records related to the receipt, allocation and expenditure of opioid settlement funds by the city of Gulfport from January 1, 2022 to the present. This includes but not not limited to the total amount received , internal communications or reports about how the funds	completed-pending payment	$17.50
	Rental Management LLC-1	7/14/2025	7/14/2025	7/14/2025	Fire @ 3407 Michigan Ave, Unit B2 on 7/10/2025 Douglas Dedeaux= tenant"	completed- request only states subject not records sought emailed letter 7/14/2025	completed- request only states subject not records sought emailed letter 7/14/2025
	Rental Management LLC-2	7/14/2025	7/14/2025	7/14/2025	"Fire @ 3102 50TH Ave, Unit A on 7/11/2025 Shannon Gaudreau= tenant"		
PD	Habitat of Humanity	7/14/2025	8/12/2025	8/12/2025	Regarding rental property located at 3718 37th Ave Gulfport MS 39501-Please provide all calls for services, incident reports, and police reports for the above address that have occurred since 5/12/2023	completed	$0.00
PD	Raymond Gordon	7/14/2025	7/14/2025	7/14/2025	Arrest report from on or about 7/7/2025 and all documents, docket charging indictment and sentencing entry for case 20250703336 from Gulfport municipal court	completed	$0.00
Court	Raymond Gordon	7/14/2025	7/16/2025	7/16/2025	Arrest report from on or about 7/7/2025 and all documents, docket charging indictment and sentencing entry for case 20250703336 from Gulfport municipal court	completed- The Court cannot process this request because the DOB and SSN in the system does not match with the DOB, SSN, DOA or the case/docket number provided on the records request form. Emailed letter 7/16/2025	$0.00
FD	Rental Management LLC-1	7/14/2025	8/5/2025	8/5/2025	Fire @ 3407 Michigan Ave, Unit B2 on 7/10/2025 Douglas Dedeaux= tenant"- we are requesting the fire report to the above referenced property	completed- requestor put wrong address per FD emailed letter 8/5/2025	$0.00
FD	Rental Management LLC-2	7/14/2025	8/5/2025	8/5/2025	"Fire @ 3102 50TH Ave, Unit A on 7/11/2025 Shannon Gaudreau= tenant" we are requesting the fire report to the above referenced property	completed- no records emailed letter 8/5/2025	$0.00
PD	Susan Sanich- Morris Bart				all responding officers body and dash cam video for PR #2025-0005774 on June 2, 2025 for our client Hector Luna Ferrary		
Court	Jeffrey Cheney	7/14/2025	7/14/2025	7/14/2025	Federal background "Webster" all abstracts	completed-per court requestor wants to cancel request 7/14/2025	$0.00
	Yvette Jackson - USA Insurance	7/14/2025	7/15/2025	7/15/2025	"DOL: 6/5/25- Parking lot incident at Neighborhood Walmart on Hwy 48 in Gulfport. Our insured is David Shaw , vehicle is 2005 Chevy 2500 Vin ending 326460. The other driver is David Rickey Allen vehicle 2024 For F150 Vin ending: C14647- Sorry I don't have case number"	completed- records are not identifiable emailed letter 7/15/2025	$0.00
Finance	Drew Hawkins	7/14/2025	7/17/2025	7/17/2025	Requesting records from Jan 1, 2022 -present Gulfport's receipt allocation, and spending of opioid settlement funds, including total amounts, budgets, contracts, emails, reports and meeting minutes. Include any correspondence with AG office or national administrators. Please provide in digital format. Confirmation receipt and any fees	completed-pending payment	$17.50
UD	Brad Bradshaw	7/14/2025	7/18/2025	7/18/2025	Flood history, drainage reports, and FEMA insurance claims (if any available) for : 2503 Kenneth Ave Gulfport MS 39501	completed- no records emailed letter 7/18/2025	$0.00

Court	Mina Corpuz- MS Today	7/14/2025	7/18/2025	7/18/2025	A count of domestic abuse protection orders DAPOs requested between Jan 1, 2023 to June 30, 2025. Please provide the gender petitioner and responder. I am also requesting the outcome of requests for DAPOs whether they were denied or approved (eg ex parte emergency order or longer term protection order) I am not seeking private information of the filer or respondent	completed- court emailed letter to requestor on 7/18/2025	$0.00
Court	Adrienne Bridges- MDCPS	7/15/2025	7/16/2025	7/16/2025	Vanessa Triplett Haynes- I am requesting a disposition of the court on the following violation - 12/29/2025 uninsured motorist 1st offense	completed	$0.00
Court	Federal Bureau Of Prisons	7/15/2025	7/18/2025	7/18/2025	10/21/2016- desecration of a child with unknown disposition - Graham Eric Jameson	completed- no records emailed letter 7/18/2025	$0.00
PD	Federal Bureau Of Prisons	7/15/2025	7/16/2025	7/16/2025	10/21/2016- desecration of a child with unknown disposition - Graham Eric Jameson	completed- no records emailed letter 7/16/2025	$0.00
PD	Mark Dean MWD Documents	7/15/2025	7/29 emailed ext. letter		Seeking officers body cam footage from accident 202500067221-6/26/2025- Ray E Obryan Middle dry		
UD	Donnell Bullock	7/15/2025	7/17/2025	7/17/2025	Permits that were done at above address 107 Terri Road Gulfport MS 39553- Roof last install- what type of plumbing pipes used already have wiring	completed- came to pick up at city hall 7/17/2025 no records	$0.00
Purchasing	Hannah Shirley-1	7/15/2025	7/16/2025	7/16/2025	Any and all contracts, invoice and payments with/to James Edward Bates between January 1, 2024-present	completed- no records emailed letter 7/16/2025	$0.00
Purchasing	Hannah Shirley-2	7/15/2025	7/16/2025	7/16/2025	Any and all contracts, invoices and payments with/to James Edwards Bates photography between January 1 2024-present	completed- no records emailed letter 7/16/2025	$0.00
PD	Yvette Jackson - USA Insurance	7/16/2025	7/23/2025	7/23/2025	Request for police report/ parking lot incident report- I do not have case # "date of loss : 6/5/25- location Neighborhood Walmart parking lot on Hwy 48 in Gulfport. Parties involved Our insured is David Shaw , vehicle is 2005 Chevy 2500 Vin ending 326460. The other driver is David Rickey Allen vehicle 2024 For F150 Vin ending: C14647	completed	$0.00
UD	Exit Realty Heart Properties- Jacki Thornburg	7/16/2025	7/18/2025	7/18/2025	Elevation certificate for 11414 Lorraine Rd Gulfport MS 39503	completed- research under 15 min no charge	$0.00
Court	NICS Requestor Orlehr-1	7/16/2025	7/18/2025	7/18/2025	Warrant WA0164080- Issued on 5/31/2018- Speeding driving while license suspended no proof of liability ins	completed- court cant provide copies of open warrants emailed letter 7/18/2025	$0.00
Court	NICS Requestor Orlehr-2	7/16/2025	7/18/2025	7/18/2025	Warrant 202000633 Issued on 2/5/2020 dog at large (misdo)	completed- court cant provide copies of open warrants emailed letter 7/18/2025	$0.00
UD	Donna Feeney	7/16/2025	7/18/2025	7/18/2025	All trade permits and approvals in conjunction with building permit #202402113- remodel alterations completed at 2312 6th aver Gulfport	completed- research under 15 min no charge	$0.00
	Jeff Amy - The Associated Press	7/16/2025	7/17/2025	7/17/2025	City council resolutions approving tax abatements for the "beach" or "south of the tracks tax abatement program from 2005 to date. Also, any reports or summaries of the program held by the city legal team, urban development & finance department	completed- needing more info to complete request emailed letter 7/17/2025	$0.00
PD	VFB	7/16/2025	7/16/2025	7/16/2025	Police Report for November 12, 2023	completed-pending payment	$0.00
PD	US Probations- Matthew Sones-1	7/16/2025	7/23/2025	7/23/2025	Melodie Dawn Brennan- Got Municipal - Please provide any abstracts or convictions for any misdemeanor convictions excluding mentor traffic violations. GPD- Please provide offense/narrative reports for all arrests excluding minor traffic offenses - thank you	completed	$0.00
Court	US Probations- Matthew Sones-1	7/16/2025	7/17/2025	7/17/2025	Melodie Dawn Brennan- Gpt Municipal - Please provide any abstracts or convictions for any misdemeanor convictions excluding mentor traffic violations. GPD- Please provide offense/narrative reports for all arrests excluding minor traffic offenses - thank you	completed	$0.00
PD	US Probations- Matthew Sones-2	7/16/2025	7/23/2025	7/23/2025	Steven Luther Taylor Got Municipal - Please provide any abstracts or convictions for any misdemeanor convictions excluding mentor traffic violations. GPD- Please provide offense/narrative reports for all arrests excluding minor traffic offenses - thank you	completed	$0.00
Court	US Probations- Matthew Sones-2	7/16/2025	7/21/2025	7/21/2025	Steven Luther Taylor Gpt Municipal - Please provide any abstracts or convictions for any misdemeanor convictions excluding mentor traffic violations. GPD- Please provide offense/narrative reports for all arrests excluding minor traffic offenses - thank you	completed	$0.00
PD	US Probations- Matthew Sones-3	7/16/2025	7/23/2025	7/23/2025	John Edward Ellen- Gpt Municipal - Please provide any abstracts or convictions for any misdemeanor convictions excluding mentor traffic violations. GPD- Please provide offense/narrative reports for all arrests excluding minor traffic offenses - thank you	completed	$0.00
Court	US Probations- Matthew Sones-3	7/16/2025	7/21/2025	7/21/2025	John Edward Ellen- Gpt Municipal - Please provide any abstracts or convictions for any misdemeanor convictions excluding mentor traffic violations. GPD- Please provide offense/narrative reports for all arrests excluding minor traffic offenses - thank you	completed	$0.00
WB	Sharon Ladner	7/16/2025	8/5/2025	8/5/2025	Water bill 2701 14th Ave Gulfport MS 39501- Account #210155511- all paperwork relating to the change to Pink Flamingo in April to current date	completed-pending payment	$17.50
FD	Teagarden Apartments LLC	7/17/2025	7/18/2025	7/18/2025	2025-00005604- Fire report : 5/14/2025- 7AM	completed-research under 15 min no charge	$0.00
	Daniel Shuler, PG PEA	7/17/2025	7/18/2025	7/18/2025	Please see the attacked FOIA request	completed- req not submitted prop emailed letter 7/18/2025	$0.00
PD	Colton Peterman/H20 Innovation	7/17/2025	7/29-emailed ext. letter		Police body cam footage from officers involved with report #2025-00070963 related to a vehicle incident involving an H20 truck		
	Dominion Due Diligence Group	7/17/2025	7/18/2025	7/18/2025	SUBMITTED BLANK REQUEST	completed- submitted blank request emailed letter 7/18/2025	$0.00
	Mitchell Claims Services	7/18/2025	7/18/2025	7/18/2025	Report #2025-00074366- accident on 7/16/25 on MM41- involving E Crawford Trucking- Driver Edwin Crawford"	completed- does not identify records being sought emailed letter 7/18/2025	$0.00

PD	Inv Glenn Collins- George County Sheriff Office	7/18/2025	7/23/2025	7/23/2025	Any/all body camera footage from Gulfport PD case #2025-000628332 regarding Joseph Mohamed Salem	completed	$0.00
PD	Katelyn Clairan- Escambia County Sheriff Office	7/18/2025	7/21/2025	7/21/2025	Booking photo from 4/23/2022 arrest for Jeremiah Deshaun Mateen- Incident number 22-02851 or 22-006548 (per linx)	completed	$0.00
Court	United States Probation	7/18/2025	7/21/2025	7/21/2025	Offense reports/narratives and court abstracts RE: Breanne Rachelle Ladd	completed	
PD	United States Probation	7/18/2025	7/21/2025	7/21/2025	Offense reports/narratives and court abstracts RE: Breanne Rachelle Ladd	completed	$0.00
PD	The Law Office of Matt Green	7/18/2025	7/28/2025	7/28/2025	We are hereby requesting a copy of the body cam for case no 2025-000736272- please provide us with copy burned onto DVD	completed- case number has too many numbers no identifying info per the PD emailed letter 7/28/2025	$0.00
PD	Christopher Engle - MDOC	7/18/2025	7/28/2025	7/28/2025	May I please have the court abstracts for DeAngelo Lynn Thompson form court dates that took place on or around 10/29/2024 and 11/28/2023	completed	$0.00
	Andrea Durkee The Claims Center	No Date	7/22/2025	7/22/2025	An emailed copy of the certificate of liability insurance or information therein for the company Lee Engineering & Construction Co that covers the date 3.13.2022 and to current"	completed- no date emailed letter 7/22/2025	$0.00
FD	Daniel Shuler, PG PEA-1	7/21/2025	7/22/2025	7/22/2025	Property : 1307-1355 East Pass Road Gulfport MS 39507 - Any open fire department violations ; copy of most recent fire department inspections report (as applicable)	completed- multiple subjects on letter emailed letter 7/22/2025	$0.00
UD	Daniel Shuler, PG PEA-2	7/21/2025	7/23/2025	7/23/2025	Property : 1307-1355 East Pass Road Gulfport MS 39507- any open building department violations; an open building permits; copy of original certificate of occupancy (as available) copy of most recent building department inspection (if applicable)	completed- no records emailed letter 7/23/2025	$0.00
PD	Mitchell Claims Services	7/21/2025	7/22/2025	7/22/2025	Report #2025-00074366- accident on 7/16/25 on MM41- involving E Crawford Trucking- Driver Edwin Crawford" - we need a copy of the police report	per requestor on 7/22/25- by email they don't need the report	$0.00
	NICS Requestor Davis	7/21/2025	7/22/2025	7/22/2025	"Defense 15771501440101462- Charge 01 violation of Prob*- Subjects Name: Jenkins, Raechanda Edna Lee".	completed- incompressible, no emailed letter 7/22/2025	$0.00
PD	Deonda Bennett	7/21/2025	7/23/2025	7/23/2025	911 call placed 5/17/2025 at 3:01am requesting an ambulance to 811 McClure Ct Gulfport MS 39507 for a 56 yr old male William Bennett- I'm requesting details of the 911 call	completed- no records emailed letter 7/23/2025	$0.00
Court	Christopher Engle - MDOC	7/21/2025	7/23/2025	7/23/2025	Trying to find out the date and reason for a protection order(s) filed by Leigha Thompson against DeAngelo Lynn Thompson. As well as any other protection orders filed against DeAngelo Thompson. The first one would have been sometime in 2003	completed- The Court must deny this request per our Legal Dept. This records requests seeks records related to a domestic abuse protection order emailed letter 7/23/2025	$0.00
Court	SFC David Garcia	7/22/2025	7/22/2025	7/22/2025	Any and all records- Brian David Boyd	completed	$0.00
	Victor Kynard- Gulfport CRTC	7/22/2025	7/22/2025	7/22/2025	2025-00008335	completed- too vague emailed letter 7/22/2025	$0.00
FD	Victor Kynard- Gulfport CRTC	7/22/2025	7/23/2025	7/23/2025	2025-000083350 - I'm requesting the incident report for a vehicle that happened on July 14, 2025 at Dollar General 14443 Creosote Rd Gulfport MS 39503	completed- no charge research under 15 min 7/23/2025	$0.00
Court	Philip D Laura- Attorney with The Laura Law Firm	7/22/2025	7/29/2025	7/29/2025	Disposition of the no insurance ticket to Tylen Deorge Jones on June 20, 2025 Uniform crash report #2025-00064727	completed- case still pending has not been adjudicated emailed letter 7/29/2025	$0.00
Code Enf	Edwina Newell/Tracy McMurphy	7/22/2025	7/30/2025	Records Request: Edwina Newell	11826 Klein Rd Gpt 39503- Need reports of this house being torn down and the fire dept report of the supposed fire- also copy of the invoice of the removal of the nome	completed- research under 15 min no charge	$0.00
FD	Edwina Newell/Tracy McMurphy	7/22/2025	7/24/2025	7/24/2025	11826 Klein Rd Gpt 39503- Need reports of this house being torn down and the fire dept report of the supposed fire- also copy of the invoice of the removal of the nome	completed	$8.75
Court	Ally Leebrick - District Attorneys Office	7/22/2025	7/28/2025	7/28/2025	All certified documents regarding case other an abstract that we previously received Marbin Perez DUI that occurred on 8-10-2018	completed	$23.00
Eng	Ross Claiborne	7/22/2025	7/24/2025	7/24/2025	Please provide any records with architectural civil plans, floor plans or anything else related to design for 9120 Hwy 49 in Gulfport (formerly the Treasure Hunt retail store) Parcel ID 0809N-01-039.000	completed- no records emailed letter 7/24/2025	$0.00
UD	Ross Claiborne	7/22/2025	8/4- reached out to dept		Please provide any records with architectural civil plans, floor plans or anything else related to design for 9120 Hwy 49 in Gulfport (formerly the Treasure Hunt retail store) Parcel ID 0809N-01-039.000		
FD	Henry McKissick	7/22/2025	8/5/2025	8/5/2025	Respectfully request fire investigation report on property : 14367 Pecan Hill Dr Gulfport MS 39503	completed- research under 15 min no charge	$0.00
PD	Cindy Ratcliff/Morris Bart	7/22/2025	8/15/2025	8/15/2025	Accident/crash report number for Kendra Conerly DOA 7/20/2025 at Broad avenue and Old Pass Road	completed	$0.00
UD	Samantha Krumcke-1	7/22/2025	7/24/2025	7/24/2025	Planning Department records pertaining to the Pure County retail fuel station building and property at 10166 Lorraine Rd Gulfport MS 39503 of the last inspection and results thereof records of any outstanding code violations, records of current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 7/24/2025	$0.00
UD	Samantha Krumcke-2	7/22/2025	7/24/2025	7/24/2025	Building Department records pertaining to the Pure County retail fuel station building and property at 10166 Lorraine Rd Gulfport MS 39503 of the last inspection and results thereof records of any outstanding code violations, records or copies of any building permits a copy of the certificate of occupancy if available and records or permits pertaining to above ground storage tanks on site	completed- no charge research under 15 min 7/24/2025	$0.00

FD	Samantha Krumcke-3	7/22/2025	8/15/2025	8/15/2025	Fire Department records pertaining to the Pure County retail fuel station building and property at 10166 Lorraine Rd Gulfport MS 39503 of the last inspection and results thereof records of any outstanding code violations, records records of any non medical responses within the last year and records of underground or above ground storage tanks site	completed- no charge research under 15 min 8/15/2025	$0.00
PW	Samantha Krumcke-4	7/22/2025	7/24/2025	7/24/2025	Health Department Record pertaining to the Pure Country retail fuel station buildings and property at 10166 Lorraine Rd Gulfport MS 39503 of the last inspection and results thereof records of any onsite septic or sewerage systems records of any open violations records of any above ground storage tanks or any permits granted by the health department in the last three years	completed- no records emailed letter 7/24/2025	$0.00
Court	Agent Tianna Mobley- MDOC	7/23/2025	7/29/2025	7/29/2025	Any and all protection orders filed against DeAngelo Thompson	completed- court must deny seeks records related to protection order emailed letter 7/29/2025	$0.00
PD	Rober Louys/Morris Bart	7/23/2025	8/15/202	8/15/202	All responding officers body & dash cam footage for PR 2024-00077712 on 6/29/2024 involving the MVA for our client Sander and a Fed ex Truck corner of Community and Hwy 49	completed	$0.00
UD	Stacy Hathcox	7/23/2025	7/24/2025	7/24/2025	Certificate of occupancy- for 14104 anadale circle Gulfport ms 39503	completed- research under 15 min no charge	$0.00
Eng	Andrea Durkee The Claims Center	7/24/2025	8/15/202	8/15/202	The records we seek are an An emailed copy of the certificate of liability insurance or information therein for the company Lee Engineering & Construction Co that covers the date 3.13.2012 to 3.1.2025	completed- no records emailed letter 8/15/2025	$0.00
PD	Shareka Blackshire- Graceville Correctional Facility	7/24/2025	7/25/2025	7/25/2025	I am looking to obtain a copy of the arrest report with circumstances surrounding the arrest for an inmate housed here at Graceville Correctional Facility - Inmate Johnny Pickens, the arrest I am looking for to obtain occurred around 1/11/2018 forcible sexual intercourse- this is for the purpose of updating the inmates records- a copy of this request has also been mailed	completed	$0.00
	North Park Housing 2 LP	7/24/2025	7/25/2025	7/25/2025	Demolition inspection sheets and list for the following buildings (attached sheet with addresses for convenience): 8101 S Carolina Ave, 8104 S Carolina Ave, 8113 S Carolina Ave, 8121 S Carolina Ave, 8102 S Carolina, 8120 S Carolina, 14541 Madison St, 14481 Madison St, 14307 Madison St, 14517 Madison St , 14481 Madison St, 14443 Madison St, 14435 Madison St, 8127 S Center St, 8128 S Center St, 14508 Wilkes St, 14498 Wilkes St, 14482 Wilkes St, 14472 Wilkes St, 14442 Wilkes St, 14452 Wilkes St, 14509 Wilkes St, 14499 Wilkes St, 14491 Wilkes St, 14479 Wilkes St, 14469 Wilkes St, 14461 Wilkes St, 14453 Wilkes St, 14443 Wilkes St, 8130 Virgina	completed- multiped subjects emailed letter	
UD	Christine Washburn	7/24/2025	7/28/2025	7/28/2025	Requesting copy of recent electrical permit and change order permit on the property listed above. Kaleb walker of all seasons a/c was the contractor who performed the work and req'd the permits	completed- research under 15 min no charge	0
	Jesse Flournoy	7/24/2025	7/25/2025	7/25/2025	Video footage	completed- too vague emailed letter 7/25/2025	0
FD	Arlington Square Apt- Lindsay Butera - Kourtni rec'd	7/25/2025	7/25/2025	7/25/2025	2025-00008704- Arlington Square Apartments fire- office laundry maintence shop courtesy officer on 7/222025- all reports/records for insurance	completed- research under 15 min no changeout emailed documents 7/25/25	0
PD	Eric Hobbs-1	7/24/2025	8/15/2025	8/15/2025	Other 202000541118- Req police officers body cam footage officer badge #9224	completed-pending payment	0
PD	Eric Hobbs-2	7/24/2025	8/15/2025	8/15/2025	Other 2025-00058946 body cam footage please	completed-pending payment	0
UD	North Park Housing 2 LP-1	7/24/2025	7/29/2025	7/29/2025	Demolition inspection sheets and list for the following buildings 8130 Virigina Ave	completed- research under 15 min no charge	0
UD	North Park Housing 2 LP-2	7/24/2025	7/29/2025	7/29/2025	Demolition inspection sheets and list for the following buildings 14508 Wilkes St, 14498 Wilkes St, 14482 Wilkes St, 14472 Wilkes St, 14442 Wilkes St, 14452 Wilkes St, 14509 Wilkes St, 14499 Wilkes St, 14491 Wilkes St, 14479 Wilkes St, 14469 Wilkes St, 14461 Wilkes St, 14453 Wilkes St, 14443 Wilkes	completed- research under 15 min no charge	0
UD	North Park Housing 2 LP-3	7/24/2025	7/30/2025	7/30/2025	Demolition inspection sheets and list for the following buildings 14541 Madison St, 14481 Madison St, 14307 Madison St, 14517 Madison St , 14481 Madison St, 14443 Madison St, 14435 Madison St,	completed- research under 15 min no charge	0
UD	North Park Housing 2 LP-4	7/24/2025	7/30/2025	7/30/2025	Demolition inspection sheets and list for the following buildings 8101 South Carolina Ave, 8104 South Carolina Ave, 8113 South Carolina Ave, 8121 South Carolina Ave, 8102 South Carolina Ave, 8120 South Carolina Ave	completed- research under 15 min no charge	0
UD	North Park Housing 2 LP-5	7/24/2025	7/30/2025	7/30/2025	Demolition inspection sheets and list for the following buildings 8127 S Center St amd 8128 S Center St	completed- research under 15 min no charge	0
PD	Tonya Levier- Blue Cliff College	7/25/2025	8/4/2025	8/4/2025	Crime stats for Blue Cliff College during 1/1/2024 top 12/31/2024	completed	0
PD	John Bennett- Safety MDCPS	7/25/2025	8/15/2025	8/15/2025	MDCPS is requesting a report of any domestic violence incident records since 6/1/2024 that have occurred at the residence of 14001 Three Rivers Road Apt 35-C but also need to establish if there is any history of domestic violence	completed	$0.00
PD	Quaneesha Lee	7/26/2025	7/28/2025	7/28/2025	Crash on 7/11/2025	completed	$0.00
Court	Jesse Breland Ocean Springs PD-1	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Ashton Lanham	completed	$0.00
Court	Jesse Breland Ocean Springs PD-2	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Celia Elizabeth Hoge	completed- no records emailed letter 7/29/2025	$0.00
Court	Jesse Breland Ocean Springs PD-3	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Landon James Riley	completed- no records emailed letter 7/29/2025	$0.00

Court	Jesse Breland Ocean Springs PD-4	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Desiree Annalise Lewis	completed- no records emailed letter 7/29/2025	$0.00
Court	Jesse Breland Ocean Springs PD-5	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Jaden Alyssa Nelson Agre	completed- no records emailed letter 7/29/2025	$0.00
Court	Jesse Breland Ocean Springs PD-6	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Shaysmeen Marie Gonez- Ortiz	completed- no records emailed letter 7/29/2025	$0.00
Court	Jesse Breland Ocean Springs PD-7	7/27/2025	7/29/2025	7/29/2025	Any and all court documents to include traffic citations and misdo, arrest city and court abstracts Derick Taylor McGill	completed- no records emailed letter 7/29/2025	$0.00
Court	Blake Marshall	7/28/2025	7/29/2025	7/29/2025	Domestic violence and court ordered protective orders	completed- case still been non-adjudicated emailed letter 7/29/2025	$0.00
UD	Nicholas Soboleski- Value Tech Reality Services	7/28/2025	7/30/2025	7/30/2025	Information on any large (50+ units) multifamily developments or for rent developments that are currently active (under construction final planning, seeking approval requesting zoning changes etc.) within your jurisdiction	completed- no records emailed letter 7/30/2025	$0.00
UD	Samantha Krumcke-1	7/28/2025	7/30/2025	7/30/2025	Planning Department records pertaining to the Star Bucks Property at building and property at 15299 Crossroads Pkwy Gulfport MS 39503 the last inspection and results thereof records of any outstanding code violations, records of current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 7/30/2025	$0.00
UD	Samantha Krumcke-2	7/28/2025	7/30/2025	7/30/2025	Building Department records pertaining to the Star Bucks Property at building and property at 15299 Crossroads Pkwy Gulfport MS 39503 of the last inspection and results thereof records of any outstanding code violations, records or copies of any building permits a copy of the certificate of occupancy if available and records or permits pertaining to above ground storage tanks on site	completed-pending payment	$4.37
FD	Samantha Krumcke-3	7/28/2025	7/29/2025	7/29/2025	Fire Department records pertaining to the Star Bucks Property at building and property at 15299 Crossroads Pkwy Gulfport MS 39503 of the last inspection and results thereof records of any outstanding code violations, records of any non medical responses within the last year and records of underground or above ground storage tanks site	completed- research under 15 min no charge emailed documents 7/25/25	$0.00
UD	Samantha Krumcke-4	7/28/2025	7/30/2025	7/30/2025	Health Department records pertaining to the Star Bucks Property at building and property at 15299 Crossroads Pkwy Gulfport MS 39503 of the last inspection and results thereof records of any onsite septic or sewerage systems records of any open violations records of any above ground storage tanks or any permits granted by the health department in the last three years	completed- no records emailed letter 7/30/2025	$0.00
Code Enf	Katarina West	7/28/2025	8/1/2025	8/1/2025		completed-pending payment	$8.75
	Jamie Lee Esq	7/28/2025	7/29/2025	7/29/2025	All city of Gulfport COVID related noticed orders or proclamations issued in 2020 & 2021	completed- too vague emailed letter 7/29/2025	$0.00
	No Name	No Date	7/29/2025	7/29/2025	Certificate of Occupancy 13640 Tara Hills Drive Gulfport, Miss 39503"	completed- no name , no request date emailed letter 7/29/2025	$0.00
PD	Deutsch Kerrigan LLC	7/29/2025	8/19- emailed ext. letter		Body cam footage from crash that occurred on 3/18/2023 case # 2023-00025194		
PD	Laura Wardlaw- Williamson County District Attorneys Office	7/29/2025	8/15/2025	8/15/2025	Defendant: Austin Thomas Graham- arrest date 1/21/2000 Charge taking away of a motor vehicle offense date 9/23/1999- requesting certified copies of arrest/criminal charges for prior charge for current court proceedings	completed	$0.00
PD	Anthony Pollard Jr	7/29/2025	8/15/2025	8/15/2025	2025-00078726- All officer body cam footage. All reports all information involved with case number officer ranks and badge number	completed-pending payment	$0.00
PD	Noah Noble- WLOX	7/30/2025	7/30/2025	7/30/2025	Body worn camera and dash camera footage from the officer involved shooting that occurred on May 4, 2024 at William Bell apartments- Note if footage cannot be sent via email, I can pick up in person - emailed digital files are preferred if possible	completed- per pd will need to go through MBI emailed letter 7/30/2025	$0.00
Purchasing	Wolverton Property Management	7/30/2025	7/30/2025	7/30/2025	Contract A, B, C, & G ground maintenance	completed- too vague emailed letter 7/30/2025	$0.00
PD	Deutsch Kerrigan LLC	7/30/2025	7/30/2025	7/30/2025	911 audio recording from crash that occurred on 3/18/2023 on highway 90	completed- will need subpoena emailed letter 7/30/2025	$0.00
Purchasing	Wolverton Property Management	7/30/2025	8/8/2025	8/8/2025	Contract A, B, C, & G ground maintenance , tan sheet and ND current contract agreement	completed	$4.37
	Dale Long obo Shalette McGee	Incorrect Submittal Date	7/31/2025	7/31/2025	"Bodycam for incident report #2025-00052905"	completed- incorrect request date emailed letter 7/31/2025	$0.00
	Mike Norton-1	7/30/2025	7/31/2025	7/31/2025	Please provide all 911 calls and other recorded calls to the police (in audio form) within these parameters : Location: Bank Plus 2501 14th St Gulfport MS 39501 Time range 3:45pm-4pm"	completed- -911 calls will need subpoena emailed letter 7/31/2025	$0.00
PD	Mike Norton-2	7/30/2025	7/31/2025	7/31/2025	Please provide all BWC footage from the officer who responded to Location: Bank Plus 2501 14th St Gulfport MS 39501 Time range 3:55pm-4:35pm"	completed- per PD too vague emailed letter 7/31/2025	$0.00
FD	Deutsch Kerrigan LLC	7/30/2025	8/5/2025	8/5/2025	Report and crash photos completed by Gulfport Fire Department for the crash that occurred on 3/18/2023 on highway 90 involving Irving Delavallade and Joseph Robertson	completed- no records emailed 8/5/2025	$0.00
PD	Dale Long obo Shalette McGee	7/31/2025	8/19/2025- emailed ext letter		"Bodycam for incident report #2025-00052905"		
PD	Leigha Thompson-1	7/31/2025	8/1/2025	8/1/2025	All records charges filed and all inclusive reports with the harassment abuse disturbing the peace of victim Leigha K Thompson by abuser Jonathan Goodin need for court on 8/4/2025 at 9am	completed	$0.00

PD	Leigha Thompson-2	7/31/2025	8/1/2025	8/1/2025	All inclusive reports pertaining to the continued abuse and domestic violence from spouse DeAngelo Thompson DOB 11/30/1977 need for court on 8/4/2025 at 9am	completed	$0.00
PD	Christopher Fitzgerald- Morris Bart Law	7/31/2025	8/15/2025	8/15/2025	Accident footage uploaded to Axon referenced in PR 2025-00076687	completed-pending payment	$0.00
Council	Jamie Lee Esq	7/31/2025	8/7/2025	8/7/2025	All COVID related orders or proclamations issued by the city of Gulfport its Mayor & Board or other city official during 2020 & 2021 which impacted business , travel social distancing masking cleaning hours of operation etc.	completed-	$10.19
TOTAL							$314.16

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

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

GULFPORT SPORTSPLEX & GOLDIN PARK
Operating Budget
Fiscal Year 2026

		12 Month													YTD	6 Month
		Rec/Admin Budget	Dec-25	Nov-25	Oct-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	YTD	Budget
INCOME																0
Recreational Programs																0
40800-Diamond Programs	Baseball/Softball/Tackle	87,170	9,105	7,613	0	7,000	9,000	10,000	13,000	10,000	9,000	500	5,000	10,000	87,170	29,972
40805-Multi-Purpose Programming	Soccer/Football/Practice	49,600	4,575	4,000	3,750	4,250	5,000	5,750	5,750	5,750	5,750	5,750	5,750	5,750	57,550	23,500
	Other Rentals - Birthday Parties, Meeting rooms															
40810-Land Rental Fees	Cleats, Etc.	4,615	474	474	474	474	474	474	474	474	474	474	474	474	4,615	2,448
Event		119,845	13,680	8,613	4,350	6,500	9,350	14,350	14,350	14,350	9,350	4,850	9,350	14,350	119,845	53,520
Tournament Rentals																0
41150-Diamond Tournaments	46430 - Events & Tournaments - License/Facility Fee	324,000	40,000	40,000	8,000	8,000	12,000	20,000	20,000	20,000	20,000	16,000	7,000	13,000	264,000	88,000
41160-Multi-Purpose Tournaments	46430 - Events & Tournaments - License/Facility Fee	14,000	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	13,100	4,900
Total 41000-Rec Activities Revenue		338,000	41,175	41,175	9,175	9,175	13,175	21,175	21,175	21,175	21,175	17,175	8,175	14,175	277,100	92,900
41500-Food & Beverage Revenue																0
Food and Beverage																0
41510-Concession Food & Beverage Sales	2021Concession Stand	570,000	50,000	50,000	10,000	10,000	40,000	60,000	60,000	60,000	100,000	20,000	20,000	50,000	570,000	260,000
Total 41500-Food and Beverage		570,000	50,000	50,000	10,000	10,000	40,000	60,000	60,000	60,000	100,000	20,000	20,000	50,000	570,000	260,000
Pro-Shop Store																0
41520-Apparel	2021 Pro Shop Retail Sales	12,000	1,000	1,000	0	0	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000	4,000
Total 41500 Pro/Merch Shop		12,000	1,000	1,000	0	0	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000	4,000
Other Revenues																0
41600-Cash Fees	46410 - Events & Tournaments - Food/Vending/Admissions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41610-Advertisement/Sponsorship Income	46810 - Sponsorship/Advertising - Facility	150,000	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	75,000
41700-Ticket Rebates	46420- Events & Tournaments - Hotel Rebates	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 41000 Other Revenues		150,000	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	75,000
City Base Payment		1,230,676	94,109	94,450	94,793	95,043	95,293	95,543	130,476	130,543	130,043	130,293	130,543	130,543	1,230,676	567,296
TOTAL INCOME		2,420,918	600,269	198,938	129,791	133,072	170,872	208,570	244,500	244,568	309,068	191,568	180,568	220,568	2,420,918	1,048,316

COST OF GOODS SOLD																0
66000 - Part Time Labor Costs																0
Recreational Programs																0
66665-Announcer Staff - Diamonds	66410 Event Staff	121,000	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	121,000	60,500
66665-Announcer Staff - Multi-Purpose	66410 Event Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 66665 Recreational Programs		121,000	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	121,000	60,500
Food and Beverage Cost of Goods																0
51400-Labor-Pay Rate for Concession Staffing Costs	66410 Event Staff	150,000	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	75,000
Total 51000 Variable Rental COGS		150,000	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	75,000
Gate Fees																0
51100-Gate Fee Staffing Costs	66410 Event Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51105-Gate Fee Ticket Costs	66410 Event Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Gate Fee COGS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Food & Beverage																0
51600-Concessions Staff Costs	66410 - F&B Concessions - Staff	45,000	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	45,000	22,500
51610-Concessions F&B Costs	46510 F&B Concessions COGS	189,000	21,000	21,000	1,250	2,500	10,750	21,000	21,000	21,000	30,000	8,750	7,500	19,250	189,000	67,500
Total 51600 Food & Beverage		234,000	24,750	24,750	5,000	7,250	14,500	24,750	24,750	24,750	33,750	12,500	11,250	23,000	234,000	110,000
Pro Shop																0
51420-COGS - Apparel / Retail	50710 Pro Shop Retail/Food COGS	4,500	475	475	0	0	450	475	475	475	475	475	475	475	4,500	2,475
51430-COGS - Sporting Goods	50730 - Pro Shop Other COGS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 51000 Pro Shop		4,500	475	475	0	0	450	475	475	475	475	475	450	475	4,500	2,475
Other Cost of Goods Sold																0
51410-Advertisement Yard Cans	66410 - COGS Sponsorship/Advertising	6,000	500	500	500	500	500	500	500	500	500	500	500	500	6,000	3,000
Total 51000 Other Cost of Goods Sold		6,000	500	500	500	500	500	500	500	500	500	500	500	500	6,000	3,000
Total Cost of Goods Sold		517,500	48,225	48,225	28,083	30,333	42,033	48,308	48,308	48,308	57,308	36,058	34,783	46,058	517,500	251,475
Gross Profit		1,903,418	552,74	150,713	101,708	102,739	128,839	160,262	196,192	196,260	251,760	155,510	145,785	174,510	1,903,418	796,841

Expenses																
Advertising / Marketing																
66001-Advertising Production/Website	66110 - Website	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
66001-Advertising / Marketing - Other	66100 - Advertising	182	16	16	16	16	16	16	16	16	16	16	16	16	182	96
66002-Gifts/Giveaways/Promotionals	66160 - Business Development	5,000	417	417	417	417	417	417	417	417	417	417	417	417	5,000	2,500
66005-Facility Marketing	66100 - Advertising	10,000	833	833	833	833	833	833	833	833	833	833	833	833	10,000	5,000
Total 66000 Advertising / Marketing		15,182	1,266	1,266	1,266	1,266	1,266	1,266	1,266	1,266	1,266	1,266	1,266	1,266	15,182	7,596
Bank Service Charges & Other Fees	66200 Bank Service Charges															
Total 66400 Bank Service Charges & Other Fees		24,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000	12,000
Business Licenses and Permits																
66310-Business Licenses and Permits	66310 - Business Licenses and Permits	1,200	1,200	0	0	0	0	0	0	0	0	0	0	0	1,200	1,200
Total 66000 Business Licenses and Permits		1,200	1,200	0	0	0	0	0	0	0	0	0	0	0	1,200	1,200
Clerical & Administrative Expenses																
66401-Office Supplies	66300 - Office Supplies	5,000	250	250	250	250	250	250	250	250	250	250	250	250	3,000	1,500
66500-Postage & Delivery	66360 - Postage & Delivery	750	63	63	63	63	63	63	63	63	63	63	63	63	750	375
66350-Office Printing & Equipment	66340 - Office Printing & Equipment	1,200	100	100	100	100	100	100	100	100	100	100	100	100	1,200	600
66200-Computer & IT Expenses	66330 - IT & Office Equipment	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
66360-Employee Relations/Incentives	66350 - Employee Bonus	2,500	208	208	208	208	208	208	208	208	208	208	208	208	2,500	1,250
66368-Employee Training & Continued Education	66320 - Employee Training	10,000	833	833	833	833	833	833	833	833	833	833	833	833	10,000	5,000
601 Soft wallly Signage	61110 - Facility Decor & Graphics	7,500	625	625	625	625	625	625	625	625	625	625	625	625	7,500	3,750
66350-Travel	66310 - Travel	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000	7,500
	66300 - Office & Facility Lease Payment	79,540	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	79,540	39,270
67201-Meals & Entertainment	67201-Meals & Entertainment	2,400	200	200	200	200	200	200	200	200	200	200	200	200	2,400	1,200
Total 66000 General & Administrative Expenses		148,890	11,741	11,741	11,741	11,741	11,741	11,741	11,741	11,741	11,741	11,741	11,741	11,741	148,890	70,175
Insurance Expense																
Total 65300 Insurance (GL, Property, Umbrella)		50,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	50,000	12,500
Supplies and Services																
64220-Decorations - Office/Building	66310 - Decoration	1,000	83	83	83	83	83	83	83	83	83	83	83	83	1,000	500
64230-Furniture - Janitorial Supplies	66340 - Office Printing & Equipment	18,000	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000	9,000
64240-Furniture - Janitorial Supplies	61140 - Janitorial Exp	13,000	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083	1,083	13,000	6,500
64250-Safety Supplies	61160 - Safety Supplies	1,000	83	83	83	83	83	83	83	83	83	83	83	83	1,000	500
601 50-Uniforms - Employee	66350 - Uniform Exp	6,000	500	500	500	500	500	500	500	500	500	500	500	500	6,000	3,000
64207-F&B Smallwar	61140 - Kitchen Equipment	10,000	10,000	0	0	0	0	0	0	0	0	0	0	0	10,000	10,000
Total 66000 Supplies and Services		49,000	13,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	3,417	61,000	33,500
Salaries and Wages																
65010-FT/PM Management & Salaried Labor	66610 - Management Salaries	400,000	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	400,000	200,000
65070-Management Company Fees	66610 - Mgmt Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
65080-Hourly Admin Support Staff	66600 - Admin Salaries	140,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	140,000	72,000
Total 65000 Salaries and Wages		540,000	45,833	45,833	45,833	45,833	45,833	45,833	45,833	45,833	45,833	45,833	45,833	45,833	540,000	272,000
Total 66000 Other Payroll Expenses		135,135	9,556	9,556	9,556	9,556	9,556	9,556	9,556	9,556	9,556	9,556	9,556	9,556	135,135	67,500
Repairs and Maintenance																
67220-Building Cap General Maint.	61110 - Bldg Ops	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
67225-Building Maint Supplies	61130 - Hardware & Supplies	12,000	833	833	833	833	833	833	833	833	833	833	833	833	12,000	5,000
67240-Safety Equipment, PPE, First Aid Kits	61160 - Safety Supplies	5,000	417	417	417	417	417	417	417	417	417	417	417	417	5,000	2,500
67230-Grounds Exterior Maint.	61120 - Grounds Ext Maintenance	100,000	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	100,000	50,000
67235-Irrigation	61125 - Irrigation Ext Maintenance	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000	7,500
67237-Fuel	61185 - Fuel	12,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000	6,000
67227-Sports Field Materials	61125 - Grounds Ext Maintenance	60,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000	30,000
67242-Repair and Maintenance	61160 - Powered Equipment	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
67245-Equipment Maintenance	61165 - Preventative Maintenance	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
	61170 - Sport Equipment Lease	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
67250-Sport Equipment Maintenance	61185 - Sports Equipment	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
67252-Maintenance Grants - ATM Labor	67252-Maintenance Grants - ATM Labor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 67000 Repairs and Maintenance		312,000	26,000	26,000	26,000	26,000	26,000	26,000	26,000	26,000	26,000	26,000	26,000	26,000	312,000	156,000
Utilities																
Total 68000 Utilities		195,600	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	195,600	97,800
TOTAL EXPENSES		1,429,254	135,738	126,938	124,939	118,689	118,689	118,689	118,689	118,689	118,689	118,689	118,689	118,689	1,407,506	694,170

Net Surplus		474,914	27,018	39,629	(22,793)	(17,249)	10,039	41,664	73,689	73,583	127,581	36,324	27,268	69,631	489,945	101,287
	New Net Surplus	474,914	27,018	39,629	(22,793)	(17,249)	10,039	41,664	73,689	73,583	127,581	36,324	27,268	69,631		
Management Fee		232,000	16,550	16,550	16,550	16,550	16,550	16,550	19,550	19,550	19,550	19,550	19,550	19,550	19,550	
Deferred Incentive City		437,447	15,564	13,913	(1,387)	(6,631)	6,200	26,032	39,044	39,248	65,040	13,183	13,652	33,816		
Deferred Incentive SPC		15,487	(4,961)	(3,660)	(36,957)	(51,131)	(10,251)	2,032	19,644	19,596	49,640	(6,559)	(4,867)	16,415		
$	15,788.08															

2160 - turf full cz 4300 - all others, 4 4340/wk

Turf max 14400 5 plex - max 6750 4 plex - max 1800 22950 12150 35100

April 90k May 60k June 10k July 10k Aug 90k Sept 90k

Talk with Chip

Parking lot fees to be revisited

Once more information is collected on this rebate system, we will revisit

Work out how to get the food COGS down

Website costs will be part of the marketing manager's salary
Website costs will be part of the marketing manager's salary
Pens, cups, straws balls, etc

Includes Sportskey

4 Panini press (1500), sealing irons (200), pots/pans (2000), spatuals, condiment baskets/trays(1000), 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

GULFPORT SPORTSPLEX & GOLDIN PARK
Operating Budget
Fiscal Year 2026

		12 Month													YTD	6 Month
		Negotiated Budget	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	YTD	Budget
INCOME																
Recreational Programs																0
40850 Diamond Programs	Baseball/Softball Practice	67,170	8,155	1,515	0	2,000	5,000	10,000	10,000	10,000	5,000	500	5,000	10,000	67,170	26,670
40890 Multi-Purpose Programming	Soccer/Football Practice	45,600	4,875	2,925	3,780	3,780	3,780	3,780	3,780	3,780	3,780	3,780	3,780	3,780	45,600	22,920
40895 Light Rental Fees	Other Rentals - Birthday Parties, Meeting rooms, Goldin, Etc	6,870	573	573	573	573	573	573	573	573	573	573	573	573	6,870	3,436
Total 40800 Recreational Programs - Youth & Adult		**119,640**	**13,603**	**5,013**	**4,353**	**6,353**	**9,353**	**14,353**	**14,353**	**14,353**	**9,353**	**4,853**	**9,353**	**14,353**	**119,640**	**53,026**
Tournament Rentals																0
41160 Diamond Tournaments	40430 - Events & Tournaments - License/Facility Fee	224,500	22,000	22,000	5,000	5,000	12,500	22,000	22,000	22,000	55,000	7,500	7,500	22,000	224,500	88,500
41180 Multi-Purpose Tournaments	40430 - Events & Tournaments - License/Facility Fee	14,100	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	14,100	7,050
Total 41100 Facility Rentals		**238,600**	**23,175**	**23,175**	**6,175**	**6,175**	**13,675**	**23,175**	**23,175**	**23,175**	**56,175**	**8,675**	**8,675**	**23,175**	**238,600**	**95,550**
41400 Special Events & Entertainment																**0**
Food and Beverage																1
41510 Concession Food & Beverage Sales	40610 Concession Stand	570,000	60,000	60,000	15,000	10,000	45,000	60,000	60,000	60,000	100,000	25,000	20,000	55,000	570,000	250,000
Total 41500 Food and Beverage		**570,000**	**60,000**	**60,000**	**15,000**	**10,000**	**45,000**	**60,000**	**60,000**	**60,000**	**100,000**	**25,000**	**20,000**	**55,000**	**570,000**	**250,000**
Pro/Merch Shop																0
41620 Apparel	40710 Pro Shop Retail Sales	14,000	1,500	1,500	0	0	1,000	1,500	1,500	1,500	1,500	1,500	1,000	1,500	14,000	5,500
Total 41600 Pro/Merch Shop		**14,000**	**1,500**	**1,500**	**0**	**0**	**1,000**	**1,500**	**1,500**	**1,500**	**1,500**	**1,500**	**1,000**	**1,500**	**14,000**	**5,500**
Other Revenues																0
41905 Gate Fees	40410 - Events & Tournament - Gate/Ticketing/Admissions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41910 Advertisement/Sponsorship Income	40810 - Sponsorship/Advertising - Facility	150,000	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	75,000
41940 Hotel Rebates	40420- Events & Tournaments - Hotel Rebates	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 41900 Other Revenues		**150,000**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**150,000**	**75,000**
City Base Payment		**1,338,678**	**94,450**	**94,450**	**88,763**	**96,545**	**96,545**	**96,545**	**128,570**	**128,562**	**128,562**	**128,562**	**128,562**	**128,562**	**1,338,678**	**567,298**
TOTAL INCOME		**2,430,918**	**205,228**	**196,638**	**126,791**	**131,573**	**178,073**	**208,073**	**240,098**	**240,090**	**308,090**	**181,090**	**180,090**	**235,090**	**2,430,918**	**1,046,374**

COST OF GOODS SOLD																
50000 - Part Time Labor Costs																0
Recreational Programs																0
50850 Attendant Staff - Diamonds	50910 Event Staff	121,000	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	10,083	121,000	60,500
50855 Attendant Staff - Multi Purpose	50910 Event Staff	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 50800 Recreational Programs		**121,000**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**10,083**	**121,000**	**60,500**
Tournament Rental COGS																0
51160 Facility Rental Staffing Costs	50910 Event Staff	150,000	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	12,500	150,000	75,000
Total 51100 Facility Rental COGS		**150,000**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**12,500**	**150,000**	**75,000**
Gate Fees																0
51160 Gate Fee Staffing Costs	50910 Event Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51165 Gate Fee Ticket Costs	50910 Event Staff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Gate Fee COGS		**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	0	**0**
Food & Beverage																0
51505 Concessions Staff Costs	50610 - F&B Consessions - Staff	45,000	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	45,000	22,500
51510 Concessions F&B Costs	50610 F&B Concessions COGS	199,500	21,000	21,000	5,250	3,500	15,750	21,000	21,000	21,000	35,000	8,750	7,000	19,250	199,500	87,500
Total 51500 Food & Beverage		**244,500**	**24,750**	**24,750**	**9,000**	**7,250**	**19,500**	**24,750**	**24,750**	**24,750**	**38,750**	**12,500**	**10,750**	**23,000**	**244,500**	**110,000**
Pro Shop																0
51620 COGS - Apparel / Retail	50710 Pro Shop Retail Prod COGS	6,300	675	675	0	0	450	675	675	675	675	675	450	675	6,300	2,475
51630 COGS - Sporting Goods	50730 - Pro Shop Other COGS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 51600 Pro Shop		**6,300**	**675**	**675**	**-**	**-**	**450**	**675**	**675**	**675**	**675**	**675**	**450**	**675**	**6,300**	**2,475**
Other Cost of Goods Sold																0
51910 Advertisement Hard Cost	50810 - COGS Sponsorship/Advertising	6,000	500	500	500	500	500	500	500	500	500	500	500	500	6,000	3,000
Total 51900 Other Cost of Goods Sold		**6,000**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**6,000**	**3,000**
Total Cost of Goods Sold		**527,800**	**48,508**	**48,508**	**32,083**	**30,333**	**43,033**	**48,508**	**48,508**	**48,508**	**62,508**	**36,258**	**34,283**	**46,758**	**527,800**	**250,975**

Gross Profit		**1,903,118**	**156,719**	**148,130**	**94,707**	**101,239**	**135,039**	**159,564**	**191,589**	**191,581**	**245,581**	**144,831**	**145,806**	**188,331**	**1,903,118**	**795,399**

Expenses																
Advertising / Marketing																
60010 Advertising Production/Website	60110 - Website	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60015 Advertising / Marketing - Other	60130- Advertising	192	16	16	16	16	16	16	16	16	16	16	16	16	192	96
60020 Gifts/Giveaways/Promotionals	60150 - Business Development	5,000	417	417	417	417	417	417	417	417	417	417	417	417	5,000	2,500
60035 Facility Marketing	60130- Advertising	10,000	833	833	833	833	833	833	833	833	833	833	833	833	10,000	5,000
Total 60000 Advertising / Marketing		**15,192**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**1,266**	**15,192**	**7,596**
Bank Service Charges & Other Fees	60220 Bank Service Charge															
Total 60400 Bank Service Charges & Other Fees		**24,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**2,000**	**24,000**	**12,000**
Business Licenses and Permits																
60510 State/County Permits	60310 - Business Licence and Permits	1,200	1,200	0	0	0	0	0	0	0	0	0	0	0	1,200	1,200
Total 60500 Business Licenses and Permits		**1,200**	**1,200**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,200**	**1,200**
General & Administrative Expenses																
62010 Office Supplies	60350 - Office Supplies	3,000	250	250	250	250	250	250	250	250	250	250	250	250	3,000	1,500
62020 Postage & Delivery	60365 - Postage & Delivery	750	63	63	63	63	63	63	63	63	63	63	63	63	750	375
62030 Office Printing & Equipment	60345 - Office Printing & Equipment	1,200	100	100	100	100	100	100	100	100	100	100	100	100	1,200	600
62070 Computer & IT Expenses	60335 - IT & Office Equipment	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
62080 Employee Relations/Incentives	60630 - Employee Bonus	2,500	208	208	208	208	208	208	208	208	208	208	208	208	2,500	1,250
62090 Employee Training & Continued Education	60325 - Employee Training	10,000	833	833	833	833	833	833	833	833	833	833	833	833	10,000	5,000
62130 Facility Signage	61115 - Facility Decor & Graphics	7,500	625	625	625	625	625	625	625	625	625	625	625	625	7,500	3,750
62525 Travel	60370 - Travel	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000	7,500
	60355 - Office & Facility Lease Payment	78,540	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	6,545	78,540	39,270
62545 Meals & Entertainment	60340 Meals & Entertainment	2,400	200	200	200	200	200	200	200	200	200	200	200	200	2,400	1,200
Total 62000 General & Administrative Expenses		**140,890**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**11,741**	**140,890**	**32,375**
Insurance Expense																
Total 63300 Insurance (GL, Property, Umbrella)		**30,000**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**30,000**	**15,000**
Supplies and Services																
64020 Decorations - Office/Building	60315 - Decorations	1,000	83	83	83	83	83	83	83	83	83	83	83	83	1,000	500
64040 Kitchen Janitorial Supplies	61145 - Kitchen Equipment	15,000	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000	7,500
64042 Building Janitorial Supplies	61140 - Janitoral Exp	15,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
64090 Safety Supplies	61180 - Safety Supplies	1,000	83	83	83	83	83	83	83	83	83	83	83	83	1,000	500
64130 Uniforms - Employee	60330 - Uniform Exp	4,000	333	333	333	333	333	333	333	333	333	333	333	333	4,000	2,000
64007 F&B Inventory	61145 - Kitchen Equipment	10,000	10,000	0	0	0	0	0	0	0	0	0	0	0	10,000	10,000
Total 64000 Supplies and Services		**46,000**	**13,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**3,417**	**51,000**	**30,500**

Salaries and Wages															
65010 SFM Management & Salaried Labor	60610 - Management Salaries	400,000	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	400,000	200,000
65070 Management Company Fees	60510 - Mgmt Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0
65090 Hourly Admin Support Staff	60620- Hrly Wages	148,200	12,350	12,350	12,350	12,350	12,350	12,350	12,350	12,350	12,350	12,350	12,350	148,200	74,100
Total 65000 Salaries and Wages		**548,200**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**45,683**	**548,200**	**274,100**
Total 66000 Other Payroll Expenses		**115,122**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**9,594**	**115,122**	**57,561**
Repairs and Maintenance															
67220 Building Ops General Maint.	61110 - Bldg Ops	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
67225 Building Maint Supplies	61130 - Hardware & Supplies	10,000	833	833	833	833	833	833	833	833	833	833	833	10,000	5,000
67226 Safety Equipment, PPE, First Aid Kits	61180 - Safety Supplies	5,000	417	417	417	417	417	417	417	417	417	417	417	5,000	2,500
67230 Grounds Exterior Maint.	61125 - Grounds Ext Maintenance	100,000	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	8,333	100,000	50,000
67235 Chemicals	61125 - Grounds Ext Maintenance	45,000	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	45,000	22,500
67236 Fuel	61120 - Fuel	12,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000	6,000
67237 Sports Field Materials	61125 - Grounds Ext Maintenance	60,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000	30,000
67240 Repair and Maintenance	61160 - Powered Equipment	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
67245 Equipment Maintenance	61165 - Preventative Maintenance	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
	61170 - Sport Equipment Lease	0	0	0	0	0	0	0	0	0	0	0	0	0	0
67250 Sport Equipment Maintenance	61185 - Sports Equipment	20,000	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	20,000	10,000
67260 Maintenance Wages - SFM Labor	67260 Maintenance Wages - SFM Labor	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 67200 Repairs and Maintenance		**312,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**26,000**	**312,000**	**156,000**
Utilities															
Total 68600 Utilities		**195,600**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**16,300**	**195,600**	**97,800**
TOTAL EXPENSES		**1,428,204**	**129,700**	**118,500**	**118,500**	**118,500**	**118,500**	**118,500**	**118,500**	**118,500**	**118,500**	**118,500**	**118,500**	**1,433,204**	**684,132**

Net Surplus	**474,914**	**27,019**	**29,629**	**(23,793)**	**(17,261)**	**16,539**	**41,064**	**73,089**	**73,081**	**127,081**	**26,331**	**27,306**	**69,831**	**469,915**	**111,267**

New Net Surplus	**474,914**	**27,019**	**29,629**	**(23,793)**	**(17,261)**	**16,539**	**41,064**	**73,089**	**73,081**	**127,081**	**26,331**	**27,306**	**69,831**
Management Fee	**222,000**	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500
Deferred Incentive City	237,457	13,509	14,815	(11,897)	(8,631)	8,269	20,532	36,544	36,540	63,540	13,165	13,653	34,915
Deferred Incentive SFC	15,457	(4,991)	(3,685)	(30,397)	(27,131)	(10,231)	2,032	18,044	18,040	45,040	(5,335)	(4,847)	16,415

$ 19,788.08

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joseph Dalto

From: William (Billy) Lehman

Date: 7/25/2025

Re: **SFM FY 2026 Business Plan**

I've reviewed the FY 2026 Business & Operating Plan submitted by SFM for the Gulfport Sportsplex. The plan demonstrates strong alignment with the City's priorities in tourism growth, community programming, and economic development.

Plan Highlights:

- **Economic Growth:** Projected $16M impact, more multi-day tournaments to increase hotel stays, and new cameras for families to watch games remotely.
- **Marketing & Sponsorships:** Launching a new website, improved facility signage, and a $150K+ sponsorship revenue target.
- **Community Engagement:** Expansion of local programming (including NFL Flag football), youth camps/clinics, and stronger nonprofit and business partnerships.
- **Food & Beverage:** Continued top revenue driver with $300K+ in sales; focus on shorter wait times and expanded offerings.
- **Facilities:** Planned investments include cameras, new concession equipment, and retail upgrades, along with ongoing field and turf maintenance.

Performance to Date:

- 80,000 visitors, 30,000 hotel room nights, and 55 tournaments in the past year.
- USSSA World Series doubled participation from year one to year two.
- Partnerships secured with YMCA and Coastal Mississippi.

Recommendation:
Based on these results and the clear strategies outlined, I recommend approval of the FY 2026 Gulfport Sportsplex Business & Operating Plan. The plan supports our broader economic development goals and ensures the Sportsplex remains a premier destination and community asset.

William (Billy) Lehman
Assistant Director

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

THE SPORTS FACILITIES MANAGEMENT

Gulfport SPORTSPLEX

ANNUAL OPERATING

BUSINESS & OPERATING PLAN

PREPARED FOR:
CITY OF GULFPORT

DATE ISSUED:
AUGUST 18, 2025

THE SPORTS FACILITIES COMPANIES
TO IMPROVE THE HEALTH & ECONOMIC VITALITY OF THE COMMUNITIES WE SERVE
FOUNDED IN 2003

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EXECUTIVE SUMMARY

2025-26 FISCAL YEAR

The Gulfport Sportsplex continues to be a catalyst for economic development for the city of Gulfport and the entire Mississippi Gulf Coast. Sports tourism is growing tremendously around the globe, and the Gulfport Sportsplex is positioned not only to have a share of that revenue but is also in an excellent position for long-term growth. Even as competition from brand-new facilities is on the rise, the Gulfport Sportsplex is on track to have a year with $16 million in economic impact. Finding the right business partners will help keep the complex steady as a premier sports destination for the top athletes and top coaches in the region. Visitors to the complex will continue to boost local businesses like hotels, restaurants, outlets, and attactions in Coastal Mississippi.

MISSION

To promote economic growth and development in the City of Gulfport supported by the core values of, family, wellness and healthy competition through youth and amateur sports.

VISION

To drive continued, long-term tourist visitation by creating memorable experiences and events, being a consistent economic catalyst for the community we serve.

FISCAL YEAR 2025-26 GOALS

THE SPORTS FACILITIES MANAGEMENT

OUR GOALS ARE YOUR GOALS. HERE ARE OUR TOP PRIORITIES TO CONTINUE TO SERVE YOU.

GULFPORT SPORTSPLEX CLIENT PRIORITIES
ECONOMIC IMPACT
MARKETING
ECONOMIC DEVELOPMENT
COMMUNITY ENGAGEMENT

ECONOMIC IMPACT

- Offer summer camp opportunities.
- Continue to extend the drive distance of participating teams further past the two-hour mark for all tournaments.
- Offer incentives for promoters to start weekend tournaments on Friday nights to increase the number of teams and to get three days of gameplay. This will require more two-night hotel stays in Gulfport.
- Improve the fan experience by installing cameras around the fields for parents, grandparents, and other family members to be able to watch kids play ball from home.

MARKETING

- The goal is to be able to build and utilize our website as an asset for sponsorships and a resource for booking inquiries.
- Sponsorship sales will be a top focus as we look to have the website and the potential for a new marquee sign.
- Building signage around the Sportsplex that better directs guests to concessions.

ECONOMIC DEVELOPMENT

- We've partnered with NFL Flag to bring a boys and girls flag football league to Goldin Complex in Winter 2026
- Continue to create more local programming through the development of camps and clinics. We've hosted several one-day and two-day camps.
- Continue to develop the utilization of Sportskey as a practice booking software to grow access to the Sportsplex.
- Offer summer camp opportunities that are developmentally focused for kids to be able to learn fundamentals and team-building skills together.

COMMUNITY ENGAGEMENT

- Partner with local non-profit organizations with our in-house tournaments to help raise awareness for local needs.
- Create activation opportunities for sponsors to interact directly with spectators at tournaments
- Continue to engage with the business community by participating in chamber events, Rotary Club meetings, Hotel & Lodging Association meetings etc.

Gulfport MISSISSIPPI

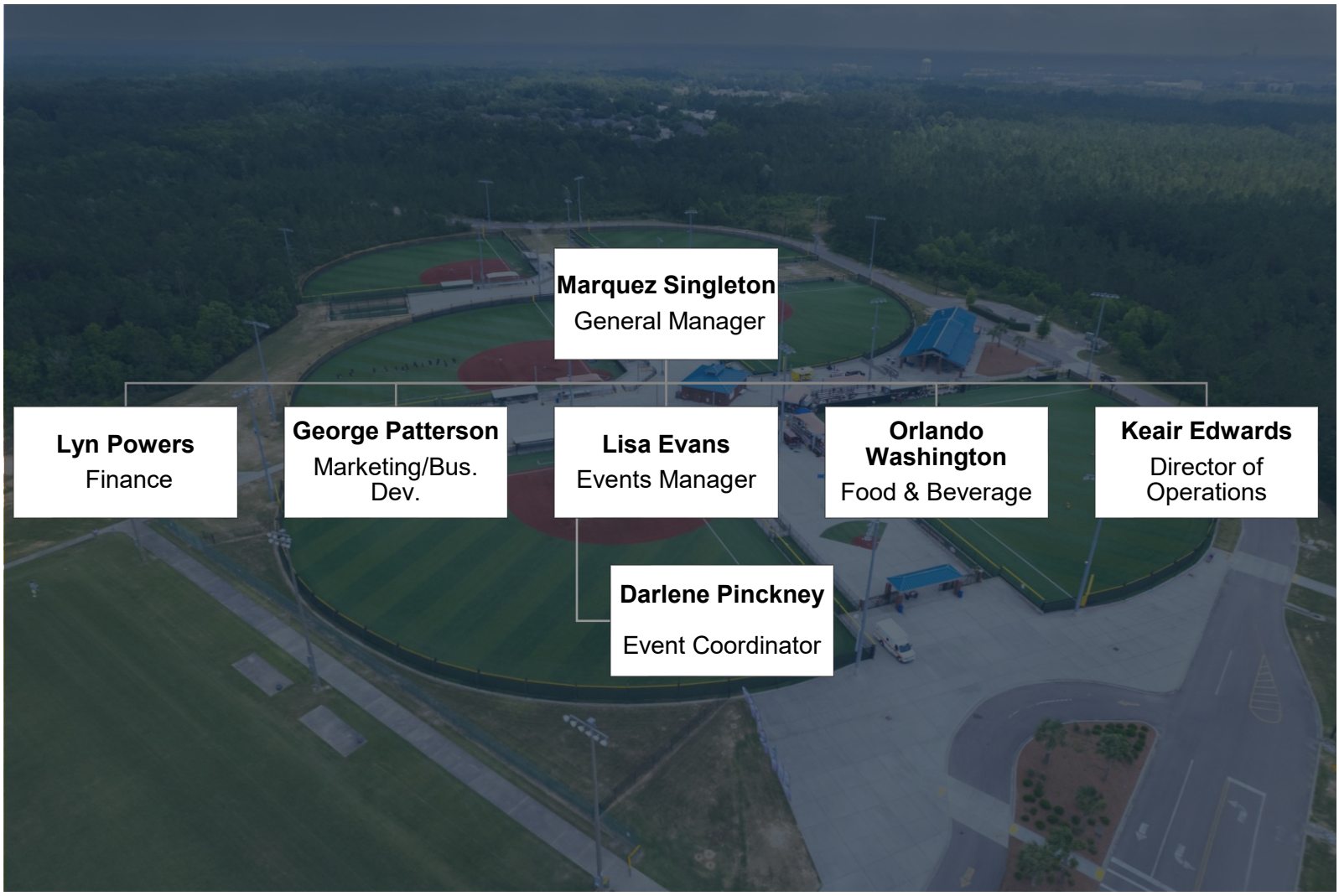
YEAR IN REVIEW

THE SPORTS FACILITIES MANAGEMENT

80K VISITORS | 30K ROOM NIGHTS | 55 TOURNAMNETS

Gulfport MISSISSIPPI

THE SFC/GPT OPERATING TEAM



LABOR & EMPLOYMENT

Current Staffing:

- Staffing numbers for part-time staff fluctuate for each season.
- All key and essential positions are filled and have remained filled since Dec. 2024
- Concessions staff remains our biggest pool of part-time staff. Large concession staff is necessary as we continue to grow our concessions operations.

Strategy to Reach 2025-26 Goals

- Identify baseball/softball umpires as potential part-time pool for weekend closers
- Utilize social media for posting open positions.

BUSINESS DEVELOPMENT

OVERVIEW

The goal for 2025-2026 is to enhance each revenue stream with additional offerings and an added level of guest experience to help the Gulfport Sportsplex stand apart in the region

Strategy to Reach FY 2025-26 Goals:

- The goal on the weekend tournament side is to book baseball and softball tournaments within the same weekend to fill the park completely.
- We will be ramping up our retail offerings to offer more than just accessories at our retail pop-up, so parents don't need to leave for a sports store for last-minute sports equipment.
- We will begin to offer digital photo packages to sell to parents at each tournament, and live game production packages will be sold as a service to tournament promoters looking to add value to their game experiences.
- Sportskey has worked very well for us as a software that allows coaches to book practice fields online, which eliminates any potential for double booking. We will look to utilize Sportskey a little more as a way to attract camp and other in-house event sign-ups.
- The SFC Marketing team has created brand and logo options for the Gulfport Sportsplex in an effort to increase brand awareness specific to the facility.

HIGHLIGHTS FOR FY25-26

October-June Economic Impact

- Actual $12,587,591
- Practice bookings have gone 100% online and have freed up a lot of time and manpower.
- Demand for weekend tournament rentals is extremely high. Newly identified promoters are showing a lot of interest.
- The USSSA World Series grew from 50 teams in its first year to over 100 teams in its second year with 96% of teams driving an hour plus to come to Gulfport for 5 days.
- Hosted the SWAC Softball Conference Championships with increased spectator attendance.
- We added several in-house events that have extended our season play in most cases on dates that are not typically popular with promoters.

FOOD & BEVERAGE

OVERVIEW

Food and beverage have continued to be our best revenue generator. Our goal for FY25-26 is to continue to improve the guest experience and to a provide a variety of offerings that keep the concessions busy throughout the entire day.

Strategy to Reach FY 2025-26 Goals:

- Improve on wait times in lines by providing buzzers to guests with large orders.
- Open concessions during practice times during the week to sell pizzas.
- Work with facilities in SFC network to keep identifying new menu items that are hot sellers.
- Identify current staff who are strong for lead positions.

FY 24-25 Highlights

- Over $300,000 in overall F&B revenue through July
- Staffing was anticipated to be a weakness in F&B but we were able to keep staff throughout the year.
- The clover POS system has been working great for us.
- We've received an "A" rating for every health inspection.
- Concessions were rearranged to maximize efficiency.

MARKETING

OVERVIEW

Marketing initiatives will concentrate on driving traffic to our website and selling sponsorships throughout the complex. Increasing signage around the park will improve guest experience and steer foot traffic to revenue generating areas.

Strategy to Reach FY 2025-26 Goals:

- Enhance brand recognition by positioning Gulfport Sportsplex as the premier tournament destination in the Deep South.
- Launch a new mobile-optimized website with streamlined event registration, sponsor visibility, and real-time facility updates.
- Secure $150,000 or more in sponsorship revenue by expanding banner, event, and concession partnerships with local and regional businesses.
- Increase email subscriber engagement by 30%, using segmented campaigns tailored for coaches, families, and sponsors.
- Strengthen community engagement by hosting at least four family-focused events such as Open Diamond, Friday FC, Monster Mash Bash, and other seasonal activations.
- Collaborate with tourism partners, such as Coastal Mississippi and local hospitality businesses, to drive sports-related travel and economic impact.

HIGHLIGHTS SINCE OCTOBER 2024

- Social Media Reach Surged to 65,500+ Views in July Alone
- 107 Athletes Registered for Open Diamond, Our Fastest-Filling Internal Event
- Established Strategic Partnerships with Mississippi Gulf Coast YMCA and Coastal Mississippi
- High-Performing Email Campaigns Averaged 57% Open Rates
- Secured additional sponsorship development support from the SFC Home Office, strengthening our partnership outreach capacity.

CAPITAL INVESTMENT PROJECTS

OVERVIEW

- Install SportsEngine or Musco camera system around fields for practices.
- Purchase of a double-stacked pizza oven at turf concessions
- Purchasing Camera equipment for photo packages.
- Boost retail production with the purchase of a shirt press for on-demand shirt sales.
- Repaired turf field damage from a shifted base anchor.

ONGOING FACILITY MAINTENANCE

OVERVIEW

- We now use Maintenance Care as an app and web-based software that we use to manage all of our maintenance requests.
- Irrigation repairs are constantly needed as the system continues to age.
- We closed the soccer fields in June and July to top dress the fields and put sod down to repair holes in the fields.
- Temco has recommended a new ice machine at turf. It still makes ice, but gives us issues at times.
- The water heater in the concession at turf has been replaced with a brand new unit.
- Repair iron gate at entrance to the turf plex

IMPROVING COMMUNITIES THROUGH SPORT

THE SPORTS FACILITIES MANAGEMENT

Gulfport MISSISSIPPI

THE SPORTS FACILITIES MANAGEMENT

Gulfport SPORTSPLEX

727.474.3845

sportsfacilities.com | thesfnetwork.com
info@sportsfacilities.com

600 Cleveland St., Suite 910
Clearwater FL 33755

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

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