City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Thursday, January 23, 2025 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

Declaration of Special Call Meeting

Agenda Order Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for January 7, 2025.

2 Ratification - of reappointment to Architectural Review Committee.

3 Ratification - of reappointment to Zoning Board of Adjustment and Appeals.

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.

Ordinances

5 Ordinance - amending Tree Ordinance (Chapter 8, Article I of the City's Code of Ordinances), and for related purposes.

Resolutions

6 Resolution - adopting and approving Procurement Policy as needed for MCWI Funds, and for related purposes.

7 Resolutions - approving award and Agreement for Term Contract C2 - Concrete Pipe, and for related purposes.

8 Resolution - approving award and Agreement for Term Contract J2 - Pre-Cast Concrete Manholes, and for related purposes.

9 Resolution - approving Memorandum of Understanding with the Mississippi Department of Marine Resources in connection with the Wastewater Treatment Plant Upgrades - New Trickling Filter System & Sand/Sludge Removal Project, and for related purposes.

10 Resolution - approving Proposal of ATGUSA in connection with the Renewal of the City's Software Subscription to Bluebeam Software, and for related purposes.

11 Resolution - approving Quote from Cityworks (Azteca Systems, LLC) for Annual Software License Renewal, and for related purposes.

12 Resolution - approving Supplemental Riders to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.

13 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Branch of the NAACP's Oratorical Scholarship Contest, and for related purposes.

14 Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property, and for related purposes.

15 Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Purchase and Sale Agreement in connection with the Town Center Parking Garage Project, and for related purposes.

Budget Amendments / Docket of Claims

16 Budget Amendment #36 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

17 Budget Amendment #37 - increasing line item 277 - Vehicles from drug-related arrest.

18 Budget Amendment #38 - increasing line item 277 Capital Outlay from PropertyRoom.com.

19 Budget Amendment # 39 - transferring funds from 214 Police Fund to line item 213 - Motor Vehicle Parts and Repairs.

20 Budget Amendment #40 - increasing funds in 445 capital outlay.

21 Budget Amendment #41 - transferring funds within the Engineering Budget.

22 Docket of Claims - to be approved through January 22, 2025.

Routine Agenda

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

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

25 Legal Notice - advertisement for a 30 Day Notice of Proposed Floodplain Review.

26 Letter - regarding bid awarded by Purchasing to Lewis Trailer Sales for an 8.5 x 24 Enclosed Trailer - Municipal Marina - to be made a part of the minutes.

27 Privilege License Report - for the month of December 2024 - to be made a part of the minutes.

28 Public Records Request - for the month of December 2024- to be made a part of the minutes.

29 Ratification - of Water Grievance Hearing Committee Decision Letter(s) for the month of January 2025 - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Joseph Clarence McClammy**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 7, 2025	1:30 PM	*Gulfport City Hall Council Chambers*

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 December 17, 2024, at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, Clerk of Council Brittany Rodgers, Deputy Clerk of Council, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, and Richard Kosloski.

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

Agenda Order

Motion to Accept the Agenda as presented with the following adjustments; delete item 16 at the Administration's request; add item 10 - A - Resolution - approving Letter Agreement with Election Systems & Software (ES&S) in connection with Ward 5 Special Election, and for related purposes.; and add 20 - A - Resolution - approving First Amendment to the City's Contract for Services with the Circuit Clerk of Harrison County for Redistricting Services, and for related purposes., Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for December 17, 2024.

Motion to Approve Minutes for December 17, 2024, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
December 17, 2024 Minutes

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.

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 01072025_2 - Signed

Recommendations

3 Recommendation from Planning Commission to Approve Final Plat - of 25-lot subdivision (The Grove Subdivision) - on property zoned R-3 (General Residence) - Klein Road - Case #2502CC012 - Ward 7.

Motion to Accept Final Plat of The Grove Subdivision, Moved By Richard Kosloski, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Final Plat - The Grove Subdivision

4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Appendix A, Sec IV, E, 3, Supplementary design standards for new and renovated buildings along commercial and mixed use corridors value of construction) - Case #2411PC169.

Motion to Remand to Planning Commission for further review, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

5 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to R-O (Residence-Office)) - 9298 Old Lorraine Road - Case #2409PC144 - Ward 5.

Motion to Accept Recommendation and Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3475 01072025_5 - Signed

6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T4+ (General Urban Zone "Plus")) - 1045 Township Road - Case #2410PC159 - Ward 2.

Motion to Accept Recommendation and Adopt Ordinance, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3476 01072025_6 - Signed

Ordinances

7 Ordinance - amending Chapter 6 of the Code of Ordinances, to add Article XXII "Operation of Low-Speed Vehicles and Golf Carts", and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3477 01072025_7 - Signed

President Walker recessed at 2:20 P.M. without objection..

*** Upon reconvening at 2:27 P.M., Vice President Roland assumed the Chair.**

8 Ordinance - providing for the salary of compensation for one (1) "Manager of Communications and Marketing" position, and for related purposes.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Ordinance 3478 01072025_8 - Signed

Resolutions

9 Resolution/Order - calling for a Special Election to be held for the purpose of filling a vacancy on the Gulfport City Council in Ward 5, and for related purposes.

*** Items 9, 10, 10 – A, and 20 – A were taken first, out of order, without objection.**

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 01072025_9 - Signed

10 Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the 2025 Ward 5 Special Election, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 01072025_10 - Signed

10 – A Resolution - approving Letter Agreement with Election Systems & Software (ES&S) in connection with Ward 5 Special Election, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 01072025_10 - A - Signed

11 Resolution - approving Agreement for Planning Services with Neel-Schaffer, Inc., in connection with the City's participation in the Federal Emergency Management Agency's Community Rating System, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_11 - Signed

12 Resolution - approving Continuation Certificate for Miscellaneous Terms Bonds with Zurich Surety/Fidelity and Deposit Company of Maryland, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_12 - Signed

13 Resolution - approving Engagement Agreement with JMCM Consulting, LLC, in connection with the FY 2024 Assistance to Firefighters Grant Program Application, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_13 - Signed

14 Resolution - approving the Memorandum of Understanding between the United States Marine Corps Marine Forces Special Operations Command (MARFORSOC) and the City of Gulfport, Mississippi, and Gulfport Police Department, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_14 - Signed

15 Resolution - approving Professional Services Agreement with CFF, LLC, 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: Ron Roland, R.Lee Flowers, Richard Kosloski
Nay: Kenneth Casey, Ella Holmes-Hines
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_15 - Signed

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

- Deleted -

17 Resolution - approving Professional Services Agreement with Michael Baker International in connection with Old Highway 49 Sidewalk Project, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_17 - Signed

18 Resolution - approving Sponsorship Program for 2025 Cinema by the Shore, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_18 - Signed

19 Resolution - approving Terms of Service with and Proposal from the Wanderlust Group, Inc., in connection with the Dockwa Software, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_19 - Signed

20 Resolution - approving Work Assignment to DNA Underground, LLC, under existing Unit Price Contract for the Rich Avenue Drainage Improvements Project, Phase II, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_20 - Signed

20 – A Resolution - to approve First Amendment to the City's Contract for Services with the Circuit Clerk of Harrison County for Redistricting Services, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 01072025_20 - A - Signed

21 Resolution - accepting FY 2024 Edward Byrne Memorial Justice Assistance Grant (JAG) Program, Grant number 15PBJA-24-GG-05158-JAGX, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_21 - Signed

22 Resolution - accepting a Tidelands Grant from the Mississippi Department of Marine Resources for the Courthouse Road Boat Launch & Jetties Improvements/Mitigation Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_22 - Signed

23 Resolution - authorizing application for funding for an Emergency Watershed Protection Project through the U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) in connection with the Three Rivers Road Cross Drain Replacement Project, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_23 - Signed

24 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to apply for the FY 2024 Assistance to Firefighters Grant Program, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_24 - Signed

25 Resolution - approving the Daddy Daughter Dances, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_25 - Signed

26 Resolution - approving the temporary closure of municipal right of way for the 2025 Krewe of Gemini Mardi Gras Parade, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_26 - Signed

27 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with March of the Mayors Event of Extra Table Feeds, Inc., and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_27 - Signed

28 Resolution - determining, establishing, and designating Urban Renewal Area (Broad Avenue Health Care Services Urban Renewal District) within the City of Gulfport, Mississippi, as appropriate for Urban Renewal Plan, Projects, and Development, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_28 - Signed

29 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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_29 - Signed

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_30 - Signed

Budget Amendments / Docket of Claims

31 Budget Amendment #33 - appropriating donated funds from Memorial Hospital Gulfport (accepted December 17, 2024).

Motion to Approve Budget Amendment #33, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment #33

32 Budget Amendment #34 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #34, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment #34

33 Budget Amendment #35 - transferring funds from contractual to operating for Human Resources. *(no publication needed)*

Motion to Approve Budget Amendment #35, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Attachment(s):
Budget Amendment #35

34 Docket of Claims - to be approved through January 8, 2024.

Motion to Approve Docket of Claims, in the amount of $3,339,854.01, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote
Aye: Kenneth Casey, Ron Roland, R.Lee Flowers, Richard Kosloski
Nay: Ella Holmes-Hines
Absent: Rusty Walker

Attachment(s):
Resolution 01072025_34 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

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

Attachment(s):
MDA - GCRF - 3rd Amended Grant Agreement on FOREST HEIGHTS LEVEE Project - 10222024_10 - Executed
Gulf Breeze Construction Contract - Replacement of Ken Combs Pier due to Hurricane Zeta Project 12032024_9 - Executed
SubLease Agreement HC - Jay Jay Holdings, LLC 12032024_14 - Executed
SCSEP Host Agency Agreement PY 2024 SMPDD 12172024_23 - Executed
Election Systems & Software Agreement 12172024_25 - Executed
Amendment No. 3 GPT SFM LLC Contract 12172024_30 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices 01072025

37 Legal Notice - advertisement for a reverse auction of Police Dodge Chargers for the Police Department.

Attachment(s):
Legal Notice - Reverse Auction Police Dodge Chargers - GPD

38 Letter - from John Payton Hood regarding declination of appointment to Coast Transit Authority Board of Commissioners - to be made a part of the minutes.

Attachment(s):
Declination of Appointment to CTA Board of Commissioners - John Payton Hood

39 Letter - regarding the emergency purchase for the repairs to the Home Depot Water Well.

Attachment(s):
Emergency Purchase - Home Depot Water Well - Public Works

40 Public Records Request - for the month of November 2024 - to be made a part of the minutes.

Attachment(s):
Public Records Request - November 2024

41 Request - authorization for issuance of special check payable to Cadence Insurance for actuarial analysis invoice.

Attachment(s):
Request - Cadence Insurance Special Check - Actuarial Analysis Invoice

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Kealvin Barnett - 129 Holly Circle
- Sandra Wyche - PO Box 1224
- Andre Faucha - 18243 Tulip Cove

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. John Stegall Heath**
- **Ms. Margaret Jo Frazier**
- **Mrs. Mary Joyce Harper**
- **Ms. Nikyra Cheyenne Dedeaux**
- **Mr. Sylvester Dwayne Adams III**
- **Mr. Terry Woodrow Strickland**

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 Ella Holmes-Hines**, Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

The Council entered Closed Session at 3:03 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:04 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

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 3:05 P.M. for (1) strategy session with respect to pending litigation associated with John R. Fayard, Jr. and an effort to amend or alter a plat and for other relief; (2) strategy session with respect to pending litigation associated with Melinda Brady and an effort to vacate a right of way and for other relief; (3) transaction of business and discussion regarding the prospective sale or leasing of lands located at or around Huntington Lane to Zach Bolton; and (4) transaction of business and discussion regarding the prospective sale or leasing of lands located at or around Huntington Lane to Rickey Mallette., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

The Council entered Executive Session at 3:06 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (in at 3:07 P.M.), Director of Public Works Tyler Gentry, Director of Engineering Jeremy Harrison, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:30 P.M., Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

No official action was taken during Executive Session.

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

Motion authorizing the City of Gulfport to convey and sell to Rickey Mallet (or Rickey and Maria Mallett) 8,722 square feet located north of and adjacent to Mallett's residence (Lot 19, The Huntington Subdivision, Phase 2) for the total sum of $2,100.00 (the average of appraisals by Ladner and Craft) pursuant to a Deed prepared by the City's Legal Department, including a reverter provision related to hunting, and to authorize the City's Legal Department to undertake any and all actions required to effectuate the conveyance of the real property in question, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Motion authorizing the City of Gulfport to convey and sell to Zachary Bolton (or Zachary and Holly Bolton) 31,999 square feet located north of and adjacent to Bolton's residence (Lot 20, The Huntington Subdivision, Phase 2) for the total sum of $5,900.00 (the average of appraisals by Ladner and Craft) pursuant to a Deed prepared by the City's Legal Department, including a reverter provision related to hunting, and to authorize the City's Legal Department to undertake any and all actions required to effectuate the conveyance of the real property in question, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

Motion authorizing the City of Gulfport, by and through the City's Legal Department, to agree to the relief sought by the Plaintiff in Melinda J. Brady v. City of Gulfport, et al., at Chancery Court Cause No. 24-2311(1) and to execute an agreed order evidencing the City's agreement to the same, 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, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

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 Mr. John Stegall Heath, Ms. Margaret Jo Frazier, Mrs. Mary Joyce Harper, Ms. Nikyra Cheyenne Dedeaux, Mr. Sylvester Dwayne Adams III, and Mr. Terry Woodrow Strickland, until January 21, 2024, at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Richard Kosloski
Absent: Rusty Walker

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

January 3, 2025

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ronnie Roland
Councilwoman Ella Holmes Hines
Councilman R.Lee Flowers
Councilman Richard Kosloski

Dear Council Members:

I respectfully present to you for confirmation the reappointment of Danielle Cotton to serve on the Architectural Review Committee (ARC) for the City of Gulfport – Member B position. A graduate of the University of Southern Mississippi, she received both her Bachelor of Science and Master of Science in Biological Sciences.

She has served as a field biologist and Adjunct Instructor for the University of Southern Mississippi and a Landscape Horticulturist/Manager for a landscape company in Hattiesburg. A resident of Ward 7, I am confident she will be a great addition to this committee.

Your ratification of her appointment to serve on this committee will be greatly appreciated. Her term will expire in December 31, 2028.

Best Regards,

Billy Hewes
Mayor

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

January 3, 2025

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman R.Lee Flowers
Councilman Cara Pucheu

Dear Councilmembers,

I respectfully present to you the re-appointment of Mrs. Mary Ann Wiginton to serve on the Zoning Board of Adjustment and Appeals for an additional term of five years. Mrs. Wiginton was originally appointed to the Zoning Board in 2008 and has served with professionalism and commitment to the betterment of our city.

I am confident in Mrs. Wiginton's experience and dedication to the role she serves as a member of the city's Zoning Board. Your confirmation of her reappointment will be greatly appreciated. Her near term will expire October 31, 2029.

Best Regards,

Billy Hewes
Mayor

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **21ST** day of **January, 2025**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING 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

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City of Gulfport Police Department Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

WARD 1

Parcel 1: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave. Remove/Haul Off Trash & Debris. O'Brien Sean Patrick

WARD 2

Parcel 2: 0811A-03-012.000. Lots 13 & 14 Blk 14 Broadmoore Place. 2424 Pine Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Johnson James Dale

Parcel 3: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

WARD 3

Parcel 4: 0810C-04-026.000. Lots 27 & 28 Blk. 100 North Gulfport Sec. 27/28-7-11. 8388 Alabama Ave. Remove/Haul Off Trash & Debris, Remove Objects. Harper Luevell -Estate-

WARD 5

Parcel 5: 1009L-02-030.000. Beg 510 Ft S & 774 Ft W Of Ne Cor Of S 1/2 Of Se 1/4 Of Nw 1/4 For Beg Run W 85 Ft S 150 Ft E 85 Ft N 150 Ft To Beg Sec 19-7-10. 11354 Creel Cir. Bring Bldg Up To Code Or Demo. Chivas John F

WARD 7

Parcel 6: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. 14403 Deidra Ct. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Jones Howard & Diana

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate 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 shall not exceed the aggregate amount of $20,000.00 per parcel 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 Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, 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.

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 Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots

were cast:

YEAS: NAYS: ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2023.

(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 _____, 2023.

APPROVED:

_____
MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 7, 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 21TH Day Of January, 2025, To The City Council:**

WARD 1

Parcel 1: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave. Remove/Haul Off Trash & Debris. O'brien Sean Patrick

WARD 2

Parcel 2: 0811A-03-012.000. Lots 13 & 14 Blk 14 Broadmoore Place. 2424 Pine Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Johnson James Dale

Parcel 3: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

WARD 3

Parcel 4: 0810C-04-026.000. Lots 27 & 28 Blk. 100 North Gulfport Sec. 27/28-7-11. 8388 Alabama Ave. Remove/Haul Off Trash & Debris, Remove Objects. Harper Luevell -Estate-

WARD 5

Parcel 5: 1009L-02-030.000. Beg 510 Ft S & 774 Ft W Of Ne Cor Of S 1/2 Of Se 1/4 Of Nw 1/4 For Beg Run W 85 Ft S 150 Ft E 85 Ft N 150 Ft To Beg Sec 19-7-10. 11354 Creel Cir. Bring Bldg Up To Code Or Demo. Chivas John F

WARD 7

Parcel 6: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. 14403 Deidra Ct. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Jones Howard & Diana

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

January 3, 2025

JOHNSON JAMES DALE
2424 PINE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
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, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15177

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

January 3, 2025

JOHNSON JAMES DALE
121 YUCCA DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
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

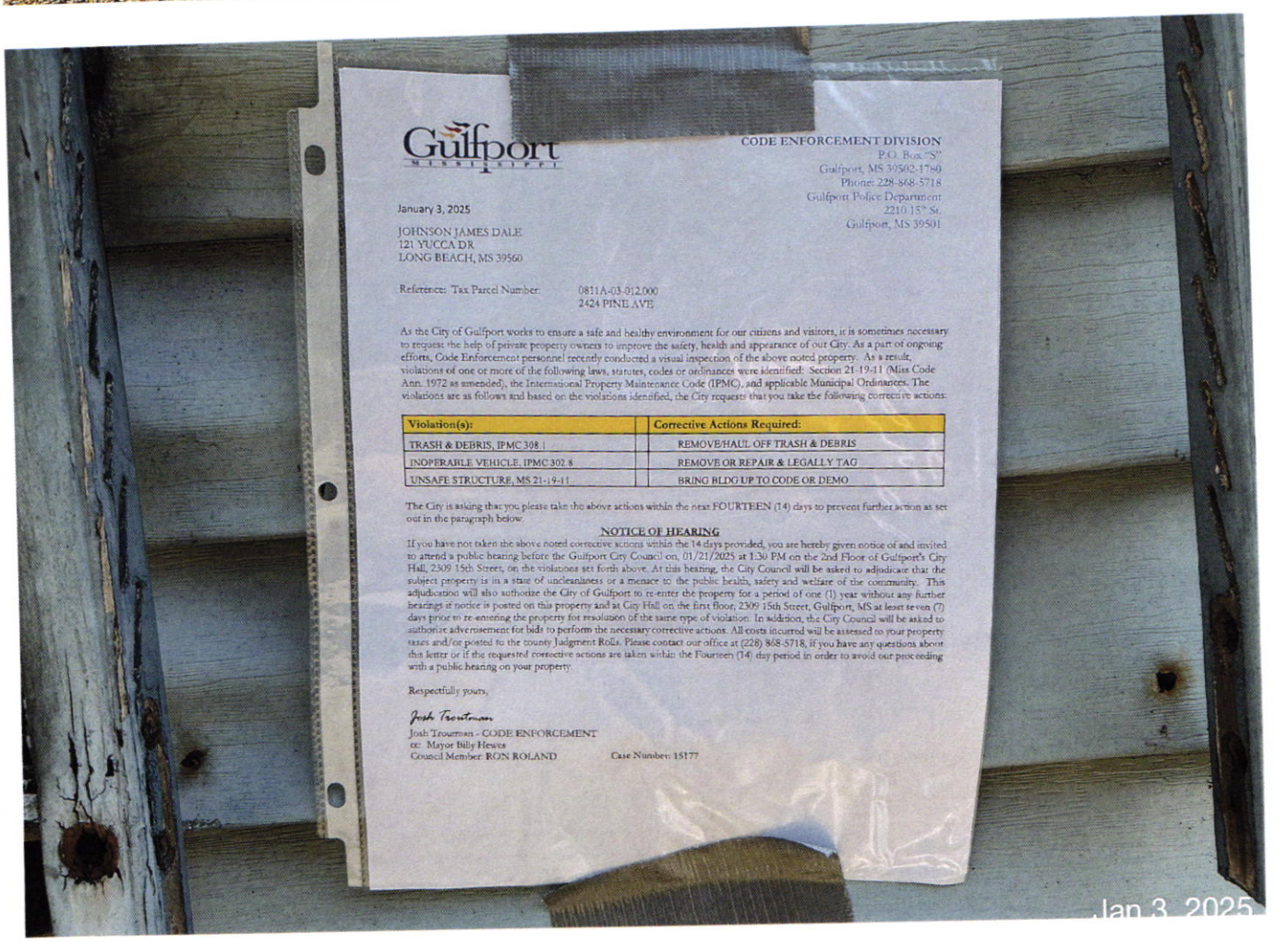
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15177





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

January 3, 2025

JOHNSON JAMES DALE
121 YUCCA DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND Case Number: 15177


Jan 3, 2025


Jan 3, 2025




Jan 3, 2025


Jan 3, 2025


Jan 3, 2025

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

January 3, 2025

HARPER LUEVELL -ESTATE-
4314 E RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-04-026.000
8388 ALABAMA AVE

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

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

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, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15208


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5775
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 3, 2025
HARPER LUEVELL -ESTATE-
4314 E RAILROAD AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0810C-04-026.000
8368 ALABAMA AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
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, 01/21/2025 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 or is unsafe 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 owner is present 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 enforcement of the terms of abatement. 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 owners Judgment Rolls. Please contact our office at (228) 868-5775, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member- ELLA HOLMES HINES
Case Number: 15298
Jan 3, 2025


Jan 3, 2025

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

January 6, 2025

CHIVAS JOHN F
11354 CREEL CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1009L-02-030.000
11354 CREEL 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:
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, 01/21/2025 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 Billy Hewes
Council Member: MYLES SHARP Case Number: 15359

Jan 6, 2025 at 10:40 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
January 6, 2025
GHIVAS JOHN F
11354 CREEL CIRCLE
GULFPORT, MS 39503
Reference: Tax Parcel Number
1009L-02-030.000
11354 CREEL 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:
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.
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, 01/21/2025 at 6:00 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, Gulfport, MS at least seven (7) days prior to the date of the hearing, at which time you will be asked to show cause why the above noted property should not be declared a public nuisance as set forth above. At this hearing, the City Council will hear evidence presented on the City's behalf and testimony on the Gulfport's behalf as set forth above. At this hearing, the City Council will hear evidence presented on the City's behalf and testimony on your behalf as to why the above noted property should not be declared a public nuisance and ordered abated. Failure to appear at the hearing will be deemed an admission of the violations set forth above and will result in a default judgment against you. In addition, the City Council will be asked to authorize the removal or demolition of the structure(s) on the property. The costs of such removal or demolition will be assessed to your property as a lien if you fail to take steps to pay for and as City Hall on the first floor. In addition, the City Council will be asked to authorize the removal or demolition of the structure(s) on the property. The costs of such removal or demolition will be assessed to your property as a lien if you fail to take steps to pay for and as City Hall on the first floor. In addition, the City Council will be asked to
NOTICE OF HEARING
Sincerely yours,
Code Enforcement Officer
CODE ENFORCEMENT
Case Numbers 15359
Jan 6, 2025 at 10:40AM


Jan 6, 2025 at 10:34 AM


Jan 6, 2025 at 10:34 AM


Jan 6, 2025 at 10:34 AM


Jan 6, 2025 at 10:33 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

January 3, 2025

RICHMOND REAL ESTATE DEV & PROP LLC
510 ODOM CT
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM 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

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, 01/21/2025 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 Billy Hewes
Council Member: RON ROLAND Case Number: 15375

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

January 3, 2025

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM 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

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, 01/21/2025 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 Billy Hewes
Council Member: RON ROLAND Case Number: 15375

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

January 3, 2025

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 10101-01-038.000
510 ODOM 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 violators 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 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the above noted corrective actions set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of nuisance as set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of nuisance 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 by the City Council will be asked to taxes and/or posted to the county ledger on the property. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions will be assessed to your property with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Numbers 15375


Jan 3, 2025 at 10:23 AM


Jan 3, 2025 at 10:22 AM


Jan 3, 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

January 6, 2025

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

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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.

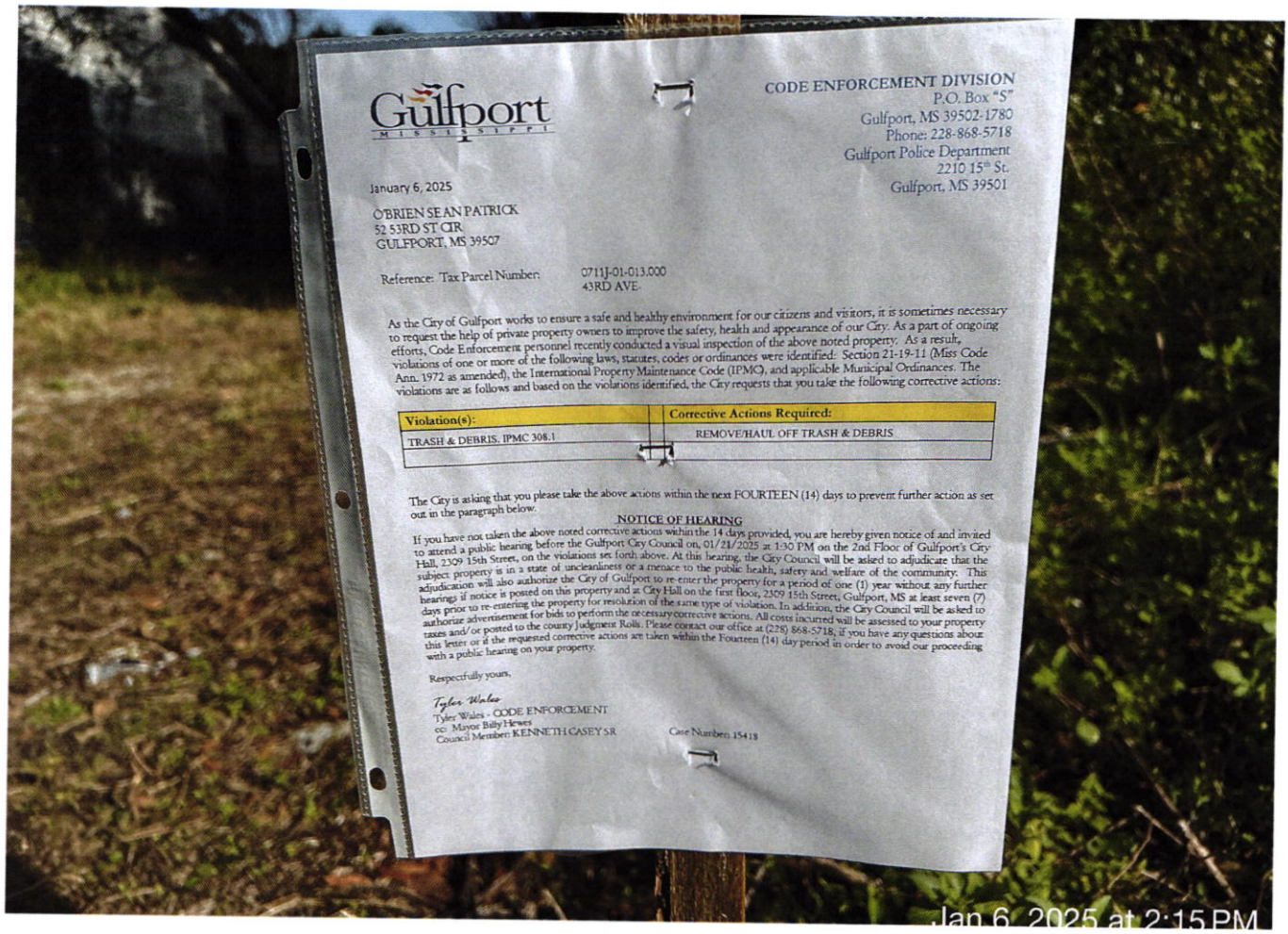
NOTICE OF HEARING

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, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15418


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 6, 2025
O'BRIEN SEAN PATRICK
52 53RD ST CIR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS. IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 15418
Jan 6, 2025 at 2:15 PM


Jan 6, 2025 at 2:15 PM


Jan 6, 2025 at 11:24 AM


Jan 6, 2025 at 11:24 AM


Jan 6, 2025 at 11:24 AM


Jan 6, 2025 at 11:24 AM


Jan 6, 2025 at 11:24 AM


Jan 6, 2025 at 11:24 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

January 6, 2025

JONES HOWARD & DIANA
14403 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15425

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

January 6, 2025

JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15425

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

January 6, 2025

JONES HOWARD & DIANA
14409 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

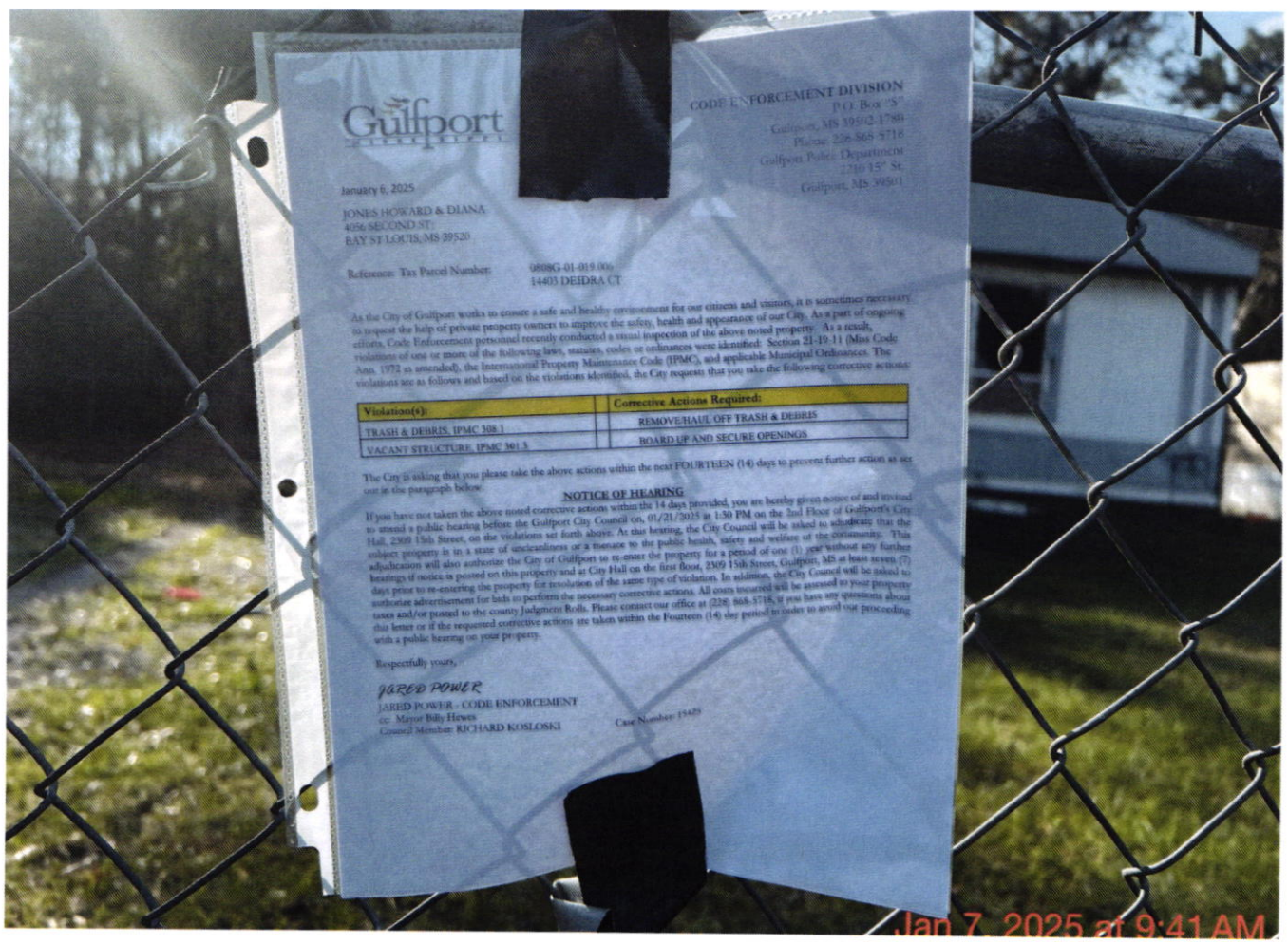
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15425


Jan 7, 2025 at 9:41 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501
January 6, 2025
JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520
Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcements personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/21/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At that hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 15425
Jan 7, 2025 at 9:41 AM


Jan 6, 2025 at 11:08AM


Jan 6, 2025 at 11:08AM

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 8, ARTICLE I OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the City of Gulfport, Mississippi has previously enacted a "Tree Protection" Ordinance which is codified in Chapter 8, Article I of the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority continues to recognize the importance and values of trees in its communities and as set out previously by the Governing Authority in the prior Ordinances associated with what appears in Section 8-1 of the codified version of its "Tree Protection" Ordinance; and

WHEREAS, the Governing Authority finds it is equally as important to the health, safety, and general welfare of the City to preserve southern magnolia and live oak trees and other trees that are of a certain age and maturity as the same contribute even more to the character and visual and aesthetic values of the City and its communities as well as in the protection and preservation of native habitat, protection of structures and developments, and provision of acceptable and appropriate transitions between uses and barriers and visual screens from noise, heat, traffic, and the spread of dust and debris; and

WHEREAS, the City's tree canopy continues to be damaged through various natural disasters and adverse weather over the years, both through tropical systems and otherwise, and which cause both wind and water damage to trees throughout the City; and

WHEREAS, the City has experienced and anticipates continuing to experience an

increase in development of vacant lands that are forested both heavily and lightly; and

WHEREAS, the City has experienced and anticipates continuing an increase in single family/duplex/townhome residential development/subdivision development wherein properties are cleared for the purpose of construction of such residential units; and

WHEREAS, the provisions of Chapter 8, Article I, which comprise the City's Tree Protection Ordinance, are in need of strengthening in order to protect the City's existing tree canopy and to encourage the growth of that canopy; and

WHEREAS, various other provisions contained in Chapter 8, Article I of the City's Code of Ordinances are in need of clarification and also in need of amendment to further the intent and purposes associated with these findings and the City's "Tree Protection" Ordinance.

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 8, Article I of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows (with added changes being in bold and underlined and deletions being in bold and underlined and stricken through):

****

Sec. 8-2. Tree protection advisor.

The position of tree protection advisor is hereby created, who shall direct, regulate and control the care and necessary removal of all **protected** trees, **as defined herein,** existing now and hereafter in the city.

The tree protection advisor shall be a certified arborist or a horticulturist or shall hold a minimum of a ~~**bachelors**~~ **bachelor's** degree in landscape architecture or horticulture. The **tree protection advisor** ~~**arborist/horticulturist**~~ shall take active

steps to process and render decisions granting or denying applications for permits under this article. Any decisions of the tree protection advisor, as authorized herein, shall be final unless an appeal is submitted to the city planning commission.

****

Sec. 8-3. Definitions.

As used in this article, the terms herein shall be defined as follows:

***American National Standards Institute (ANSI)*: A private non-profit organization that oversees the development of voluntary consensus standards by accredited representatives of government agencies, industry, and other stakeholders.**

***ANSI A300*: The industry-developed, national consensus standards of practice for tree care in the United States.**

***Arborist*: A person trained in the proper care and maintenance of trees who has passed an independent exam administered by the International Society of Arboriculture, and maintains the credentials through continuing education.**

Caliper: The diameter **at breast height (DBH)** of any tree trunk ~~**thirty-six**~~ **forty-eight (~~36~~48**) inches above ground level.

Commercial nursery or tree farm: A licensed plant or tree nursery or farm in relation to those trees planted and growing on the premises of the licensee, which are planted and growing for sale or intended sale to the general public in the ordinary course of said licensee's business.

Critical root zone (CRZ): The area of soil around a tree where the minimum amount of roots considered critical to the structural stability or health of the tree are located. Per ANSI A300 (Part 5), these roots are located within six (6) to eighteen (18) times the trunk diameter (DBH) depending on species tolerance to root loss, tree age and health.

Destroy: Any intentional or negligent act which causes **or leads to the probability of** a tree to decline and die, including, but not limited to, such damage inflicted upon the root system of a tree by the application of toxic substances, the operation of heavy machinery, the change of natural grade by excavation or ~~**filling the covered area or around the trunks**~~ **elevation of the area over the root system** of a tree, trenching, **excessive compaction of soil under the tree canopy,** paving with concrete, asphalt or other impervious materials and damages **inflicted on trees from injury or fire which result in or permit pest infestation**~~**from injury or from fire inflicted on trees which result in or permit pest infestation**~~. Cutting, grilling, injecting, bulldozing and excessive pruning **or trimming** that result in the death **or decay** of a tree are also considered destruction.

***Diameter at breast height (DBH)*: The measurement of the width of the trunk of the tree at four and one-half (4½) feet above the existing grade. For multi-trunk trees the DBH shall be the sum of the diameter of the trunks.**

Drip line: **The circumference of the tree's natural, unaltered canopy extended vertically to the ground ~~A vertical line running through the outermost portion of a tree crown extending to the ground~~.**

***Flush cutting*: The removal of limbs by cutting immediately adjacent to the trunk, destroying the protective branch collar and exposing the trunk to decay organisms.**

Protective barrier: A physical structure limiting access to **the crown, trunk and/or root system of** a protected tree, composed of wood**, plastic safety fence,** or other suitable materials, which assures compliance with the intent of this article.

***Pruning or prune:* This means that definition of the term as set forth in both the most recent International Society of Arboricultural pruning standards and guidelines and American National Safety Institute A300 (Part 1) (ANSI A300 (Part 1)), both of which shall be followed for pruning. At no time shall trimming, topping, tipping or flush cutting of trees be deemed a form of "pruning."**

Residual density: The number of natural trees growing on an existing lot or site that is expressed as the actual number of trees per square foot of area.

***Selective root pruning*: A process consisting of soil excavation using supersonic air tools, pressurized water, or hand tools, followed by cutting individual roots conducted under the supervision of an ISA certified arborist as set forth in ANSI A300 (part 8) Best Management Practices.**

***Tipping*: The cutting of a lateral limb in such manner as to leave a prominent stub extending beyond a branch node or the trunk.**

***Topping*: The cutting of a leader trunk in such manner as to leave a prominent stub extending beyond the node (crotch) of another leader trunk or major branch that may become a leader trunk.**

Tree, protected: Any woody, perennial, hardwood plant that is either a live oak (quercus virginiana), southern magnolia (magnolia grandiflora), **American Sycamore (Platanus occidentalis)**, swamp chestnut oak (quercus michauxii), **~~sweet bay (magnolia virginiana), sweet gum (liquidambar styfaciflua),~~** overcup oak (quercus lyrata), shumard oak (quercus shumardii), nuttall oak (quercus texana), American holly (Ilex opaca), bald cypress (taxodium distichum), red maple (acer rubrum), willow oak (quercus phellos) that has a single or multiple trunk with a total caliper trunk of eight (8) inches or a circumference of twenty-five (25) inches or more.

Tree, replacement: A tree of the same species as that of the protected tree having a minimum **~~one-and-one-half-inch~~ two (2) inch** caliper nursery stock with a minimum height of **~~seven (7) feet~~ ten (10) feet and a minimum canopy of six (6) feet** after planting.

Tree removal: The displacement, removal, relocation, alteration or effective removal as a result of damaging or destroying any protected tree **or to reduce residual density**.

***Trimming or trim*: Cutting a stem to an indiscriminate length, as determined by the city tree protector advisor. While trimming is unacceptable, pruning- the act of cutting stems at nodes- is permissible.**

Sec. 8-4. Application of provisions.

The provisions of this article shall apply to protected trees that are located on any real property that is located or lying within a district that has been designated on the Gulfport Comprehensive Zoning District Map as ~~follows:~~ **set out herein below in this Section or elsewhere in this Ordinance.**

(a) **Any type of** ~~An~~ industrial district;

(b) **Any type of** ~~A~~ business **or commercial** district; **and**

(c) **Any type of** ~~A~~ residen**cetial** district**.** ~~provided that the development (multifamily) exceeds ten (10) units per acre;~~

~~(d) A residence district for all other residential uses occupying an area of more than one two (2) or more acres; or~~

~~(e) All districts (i.e., industrial, business, residence) with respect to protected live oaks and southern magnolias, with the exception of those live oaks and southern magnolias located on lots or parcels less than one (1) acre in size that are developed with an owner-occupied single-family home.~~

Sec. 8-5. Permits—Required.

(a) **Generally**. It shall be unlawful for any person, without first obtaining a permit to do so as herein provided, to remove, cause to be removed, relocate or substantially alter **or trim,** or to effectively remove as a result of damaging or destroying any protected tree **or to change the residual density on a lot or site**. It shall be unlawful for any licensed tree surgeon, **tree contractor,** service company or general contractor to remove, cause to be removed, relocate or substantially alter or to effectively remove as a result of damaging or destroying any **protected** tree covered by the terms and provisions of this article **or to change the residual density on a lot or site** without first having in its possession a proper permit authorizing the removal of said tree. Upon the second violation of the terms and provisions of this article by any licensed tree surgeon, service company or general contractor, the mayor and city council shall, after investigation by the tree protection advisor and upon subsequent recommendation to them, revoke for a period of six (6) months the city privilege license of said tree surgeon, service company or general contractor.

(b) *Tree pruning*. It shall be unlawful for any person who is not an owner or the then current resident of the property on which the affected tree is located to prune or substantially alter any protected tree without first obtaining a permit to do so as herein provided.

(~~b~~**c**) *Site plans for development or redevelopment**; Denial of permit***. A site plan for the development or redevelopment of any tract of land located in the city shall be submitted to the city, along with the application for a building permit, prior to the removal of any tree as herein defined. **Additionally,** no ~~No~~ building permit shall be issued until **a** ~~the~~ **tree** site plan **and tree permit application have** ~~has~~ been **prepared and submitted in accordance with the terms herein, and** reviewed and approved in writing by the tree protection advisor, and a **tree** permit as provided **herein** is issued or denied within fourteen (14) working days of submittal. Reasons for denial shall also be reported to the applicant in writing. If the applicant is not notified of approval or disapproval within fourteen (14) working days, such plans shall be considered approved, and such permit shall be considered issued by the tree protection advisor through the department of urban development. The tree site plan must show, in addition to the usual requirements, the following information at a scale sufficient to enable the determination of matters required under these regulations:

(1) The shape and dimensions of the lot or parcel, together with the existing and proposed locations of structures and improvements if any.

(2) Location and dimensions of all protected trees identified by common or botanical name. Trees proposed to remain, to be relocated or to be removed shall be so identified. Groups of trees in close proximity, three-foot spacing or closer, may be designated as a "clump" of trees and a predominant species, estimated number and average size listed.

(3) A statement showing how trees not proposed for removal are to be protected during land clearing and construction, i.e., a statement as to proposed protective barriers as defined in section 8-3.

(4) Statement as to grade changes proposed for the lot or parcel, and how such changes will effect these regulations.

(5) Any proposed tree replacement program.

(6) The tree protection advisor may require the applicant to furnish additional information as he deems necessary and appropriate to properly analyze the application.

The function of the tree protection advisor in the review of the site plans will be to assure that protected trees **and residual density** are preserved and retained within the city. A permit from the tree protection advisor is required for any work on or affecting trees covered by the provisions of this article. The tree protection advisor shall specify the work to be done and may inspect the work in progress and make a final inspection upon the completion of the work as necessary. The director of urban development (or designee) shall have concurrent authority to enforce the regulations

of this article in the event that the tree protection advisor is unable to inspect any work for the purpose of ensuring compliance with this article.

(d) *Building moving permits.* The tree protection advisor, along with any other affected city departments, shall review and approve or disapprove all applications for building moving permits to ensure that such movement will not endanger any tree specified in this article.

Sec. 8-6. Same—Application; Application Fee; Expiration of Permit.

(a) Any person required by this article to obtain a tree permit shall make a written application to the tree protection advisor through the planning **office in the department of urban development** ~~**administrator**~~. The filing fee will be based on the total number of trees being reviewed by the tree protection advisor. At a minimum, such application shall require the following:

(1) Full name of Applicant;

(2) Street address and contact phone number for Applicant:

(3) Street address of location of affected tree(s);

(4) Full names of all owners of the property for where each affected tree is located;

(5) Street address and contact phone number for each owner of the property for each location of each affected tree;

(6) If any of the work sought to be permitted in the Application is to be performed by a contractor, the full name, street address, and contact phone number for each contractor;

(7) Description of each tree that is the subject of the Application, to include its location on the affected property and its believed species;

(8) A tree site plan with respect to each affected tree; and

(9) Any other information set forth or provided in this Ordinance / Article.

(b) Any person NOT required by this article to obtain a tree permit that makes a written application to the tree protection advisor through the planning administrator will be assessed a filing fee based on the total number of trees requested to be reviewed by the tree protection advisor.

(c) In order to complete the submission of an Application, the submitting party (Applicant) must submit the requisite filing or application fee, which shall be determined by the following, subject to review and approval of the city's tree protection advisor ~~**The cost for filing fee**~~:

RESIDENTIAL AND COMMERCIAL (IMPROVED)

One tree $25.00

Each additional tree $10.00

~~**Maximum charge $250.00 per half acre of property included in tree review**~~

RESIDENTIAL AND COMMERCIAL (UNIMPROVED)

One tree $35.00

Each additional tree $15.00

~~**Maximum charge $350.00 per half acre of property included in tree review**~~

(d) Where an application as required by this article has been submitted, no permit shall be issued until a tree site plan for the lot or parcel has been submitted by the applicant to the tree protection advisor and reviewed and approved by the tree protection advisor. ~~**Upon a proper showing by the applicant of extreme hardship due to causes unrelated to the acts or omissions of the applicant, the tree protection advisor, in his discretion, may waive all or part of the requirements for the tree site plan submission.**~~

(e) Upon approval of the tree permit application by the tree protection advisor, the applicant must pick-up the approved permit within fourteen (14) business days from date of issuance, failing in which the tree permit shall automatically expire and terminate. Except for this exception, the tree permit shall be valid for a period of (180) days following date of issuance after which period the permit shall automatically expire and terminate.

Sec. 8-7. ~~Same.~~ Criteria for issuance of permit.

After the application is filed with the **Department of Urban Development as set forth herein**~~**building department**~~, the tree protection advisor shall consider the following criteria in the approval or denial of a tree permit ~~**for the removal, relocation or substantial alteration of a protected tree**~~:

(1) The condition of the **protected** tree or trees proposed to be removed with respect to disease, insect attack, danger of falling, proximity to existing or proposed structures and interference with utility services.

(2) The necessity of removing the **protected** tree or trees in order to construct the proposed improvements or structures to allow reasonable economic use of the property.

(3) The effect of removal on erosion, soil moisture retention, flow of surface waters and coordination with the drainage system plan of the city.

(4) The number and density of **protected** trees in the area, and the effect of tree removal on property values of the neighborhood and other existing vegetation.

(5) Whether any **protected** tree proposed to be removed is worthy of preservation.

(6) Impact upon the urban and natural environment, including:

a. Whether **protected** tree removal would substantially alter the water table or affect the stability of ground and surface water.

b. Whether **protected** tree removal would affect water quality and aquifer recharge by reducing the natural assimilation of nutrients, chemical pollutants, heavy metals and other substances from ground and surface waters during the movement of water towards an aquifer or natural stream.

c. Whether **protected** tree removal would have an adverse impact upon existing biological and ecological systems.

d. Whether **protected** tree removal would affect noise pollution by increasing source noise levels to such a degree that a public nuisance or violation of noise control would occur.

e. Whether **protected** tree removal will affect air movement by significantly reducing the ability of existing vegetation to reduce wind velocities.

f. Whether **protected** tree removal will affect quality by significantly affecting the natural cleansing of the atmosphere by vegetation.

g. Whether **protected** tree removal will affect wildlife habitat by significantly reducing the habitat available for wildlife existence and reproduction or causing the emigration of wildlife from adjacent or associated ecosystems.

(7) The ease with which the applicant can alter or revise the proposed development or improvement to accommodate existing **protected** trees.

~~**(8) The economic hardship that would be imposed upon the applicant were the permit denied.**~~

(**8~~9~~**) The heightened desirability of preserving **protected** tree cover in densely developed or densely populated areas.

(**9~~10~~**) The need for visual screening in transitional zones or relief from glare, blight, commercial or industrial ugliness or any other visual affront.

(**10~~11~~**) Whether the continued presence of the **protected** tree or trees is likely to cause danger to a person or property.

(**11~~12~~**) Whether the topography of the area in which the **protected** tree or trees are located is of such a nature to be damaging or injurious to trees.

(**12~~13~~**) Whether the removal of the **protected** trees is for the purpose of thinning a heavily wooded area where some **protected** trees will remain.

Sec. 8-8. Permit Conditions ~~Same—Tree relocation or replacement;~~ Replacement Trees.

(a) As a condition to the granting of a tree removal permit, the applicant may be required to:

(1) Relocate those protected trees which would otherwise be destroyed to another location upon the site; or

(2) To replace those protected trees which will be destroyed with suitable replacement trees elsewhere within the site. In determining the required relocation or replacement of trees, the tree protection advisor shall consider the needs of the intended use of the property, including all lands dedicated to public use, together with an evaluation of the following:

a. Existing tree coverage on the site and in the immediate surrounding area.

b. The number of trees to be removed on the entire site.

c. The type, size and condition of the tree(s) to be removed.

d. The area to be covered with structures, parking and driveways.

e. The feasibility of relocating the particular tree or trees.

f. The topography and drainage of the site.

g. The extent to which the tree(s) contribute to the aesthetic, economic and environmental integrity of the surrounding area.

(b) Each replacement tree shall have characteristics comparable to those of the protected tree removed and shall be a minimum of **two (2)** ~~**one-and-one-half-inch**~~ caliper nursery stock, **ten (10)** ~~**seven**~~ -foot minimum height after planting. The type of replacement trees and location of relocated or replacement trees shall be identified by the tree protection advisor prior to the issuance of a tree permit. **Replacement trees that are unable to be planted onsite will be placed in the City's plant yard to be planted in the future by the City at an alternative public site to be determined by the city tree protection advisor.** Each replacement tree shall enjoy the same protection as any protected tree with a total caliper trunk of eight (8) inches or a circumference of twenty-five (25) inches or more. Each replacement tree shall be replaced ~~**at a minimum of a one-to-one ratio.**~~ **per the standards listed below:**

Replacement tree table

8"-12" caliper tree = 2 trees

13"-18" caliper tree = 3 trees

19"-24" caliper tree = 4 trees

25"+ caliper tree = 5 trees

If a ~~**A**~~ replacement tree that dies within one (1) year of its planting for whatever reason including, but not limited to, lack of care~~**, shall, likewise,**~~ **it shall be the responsibility of the present owner for the dead tree to be** replaced ~~**by**~~ **with** a new replacement tree that conforms to the requirements of this article.

In addition to the protection of certain specified trees identified in Section 8-3, the tree protection advisor may require tree replacement of other natural trees, as well as protected trees, under the following circumstances. Where the residual density of **other** natural trees (any species with a total caliper trunk of two (2) inches or six and one-quarter (6.25) inches in circumference or larger) in any lot or site is greater than the standards listed below, the requirement for replacement trees to be planted will be waived. If the residual density of **other** natural trees is less than the standards listed below, the property owner or developer will be required to plant trees to the proper density.

Site Area	Required Trees

square feet)	
0 to 10,000	1 tree/1,000 sq. ft.
10,000 to 110,000	10 trees for first 10,000 sq. ft., plus 1 tree/2,500 sq. ft. over 10,000 sq. ft.
Over 110,000	50 trees for first 110,000 sq. ft., plus 1 tree/5,000 sq. ft. over 110,000 sq. ft.

Sec. 8-9. ~~Same—Trimming, p~~Pruning, planting and removal of trees on public property.

(a) Except as provided herein, any person desiring to remove, destroy, cut, severely prune, including the root system, or treat any tree in and upon any public street or public property owned by the city, its agencies, boards, authorities and commissions, shall first obtain a written permit from the tree protection advisor. Any work performed under such permit must be done in strict accordance with the conditions of the permit and the provisions of this article.

(b) Individual permits shall not be required of public and private utility companies which install overhead and underground utilities (including cable television and water and sewer installations by or at the direction of the public works department); provided that a determination is made that the services provided by them are necessary for the general health, safety and welfare of the citizens of the city. Their actions that would ultimately result in the destruction of any tree designated by this article shall be limited to the amount necessary in order to provide such utility service. The companies' written pruning and trenching specifications along with specific site location shall be reviewed by the tree protection advisor for their comments. **All utility pruning within the City limits shall be done to ANSI pruning standards.**

(c) Any person desiring to plant a tree upon any public street or public place must also obtain **written permission** ~~**a permit**~~ from the tree protection advisor. However, before **any approval is granted** ~~**the issuance of a permit**~~ to plant, the request must also be reviewed by the superintendent of traffic control and safety to determine if the proposed planting would create a sight distance hazard for traffic. ~~**The filing fee of ten dollars ($10.00) will be waived in obtaining this permit.**~~

Sec. 8-10. Injuring trees in public places.

(a) It shall be unlawful for a person, except with a written permit, to place or maintain upon the ground in any public street or public place any stone, cement or

other impervious matter or substance in such a manner as may obstruct the free access of air and water to the roots of any tree in any such street or place.

(b) It shall be the responsibility of the person in charge of the erection, repair, alteration or removal of any building or structure to place a guard or protector around any tree on public ground so as to prevent injury to such tree arising out of such erection, repair, alteration or removal. If the erection, repair, alteration or removal of any structure shall require the ~~**trimming**~~ **pruning** or removal of any tree upon public ground, a written permit shall be obtained as provided in section 8-8.

(c) It shall be unlawful for any person to attach to any tree in and upon any public street or public place, or to the guard or stake intended for the protection of such tree, any rope, wire, chain, nails, advertisement, poster, sign or other device whatsoever except for the purpose of protecting it.

(d) No person shall intentionally damage, cut, carve, transplant or remove any tree in and upon any public **street** ~~**stress**~~ or public place.

(e) No person shall deposit, place, store, or maintain upon any public place of the municipality, any stone, brick, sand, concrete or other materials which may impede the free passage of water, air, or fertilizer to the roots of any tree growing therein. Sunlight to any public tree cannot be permanently blocked by placement of materials without written authorization of the tree protection advisor.

Sec. 8-11. ~~Trimming~~Pruning of trees adjacent to public property.

Trees standing in or upon any lot or land adjacent to any public right-of-way or public place and having branches, limbs, trunks or other parts projecting into the public right-of-way or place which have been determined by the city superintendent of traffic control and safety or his designee to interfere with the free and safe passage and line of sight along the public way by pedestrians and vehicular traffic may be kept trimmed by the city.

Where a particular tree requires ~~**trimming or**~~ pruning for a second consecutive year in order to allow for free and safe passage and line of sight along the public way, the city shall proceed in accord with MCA 1972, § 21-19-11, as amended, to protect the public health, safety and welfare of the community by having the tree ~~**trimmed and/or**~~ pruned and/or cut. **A**lternatively, the city may proceed via appropriate processes for the **municipal** ~~**environmental**~~ court to compel ~~**trimming**~~**pruning** of the limbs, branches or tree trunks.

Sec. 8-12. Construction near trees.

(a) ~~During construction,~~ Before the commencement of any construction, land clearing, filling, or any land alteration, the **developer or** builder shall **erect**

suitable protective barriers around all protected trees, and this protection, where ~~be~~ required**, shall remain until permanent barriers have been erected ~~to erect suitable protective barriers around all such protected trees to be preserved~~.**

(**~~b~~a**) **~~Excluding~~ Including** sidewalks and driveways, no person shall pave with concrete, asphalt or other impervious material within five (5) feet **~~of the outside~~ inside the** diameter of any **protected** tree **dripline**. If necessary, the tree protection advisor **can permit less than five (5) feet inside the diameter of any protected tree dripline or** will require additional footage beyond the minimum requirement of five (5) feet **~~from the outside~~ inside the** diameter of any protected tree **dripline** to prohibit any impervious materials.

(c) During construction, no attachments or wires other than protective guy wires shall be attached to any trees.

(d) Filling under the spread of limbs of any protected trees is hereby limited to one (1) inch of soil unless protective measures are taken as approved by the tree protection advisor.

(e) It shall be unlawful for any person in the construction of any structure or other improvement to conduct non-selective root pruning within the critical root zone (CRZ) as described in ANSI A300 (Part 5) of any tree retained on a land development or improvement, and selective root pruning shall be conducted under the supervision of an ISA certified arborist as described in ANSI A300 (part 8) best management practices.

(f) It shall be unlawful for any person in the construction of any structure or other improvement to place solvents, material, construction machinery, or temporary soil deposits within the critical root zone (CRZ) as described in ANSI A300 (part 5) of any tree retained on a land development or improvement.

****

Sec. 8-16. Enforcement of article.

The tree protection advisor and the **~~building~~** department **of urban development** shall be charged with the enforcement of this article. For the purpose of enforcement, the tree protection advisor and the director of urban development or designee are hereby empowered to ensure that the provisions of this article are not violated, including the issuance of citations for the violations of any provisions of this article. The tree protection advisor or **the ~~their~~** authorized designee **of the tree protection advisor, ~~and~~** the building official **or planning administrator** may periodically inspect sites subject to the provisions of this article.

If, through inspection, it is determined that a person has failed to comply with the provisions of this article, a notice to comply shall be served upon that person by

certified mail **and/or delivered in person to the site of the violation(s)** from the tree protection advisor or the director of urban development. The notice shall set forth all the provisions which will be necessary to comply with this article.

The tree protection advisor and the director of urban development shall have the power to conduct such investigations as deemed reasonably necessary to carry out duties as prescribed in this article and, for such purpose, may enter at reasonable times upon any property, public or private, for the purpose of inspecting the sites subject to the provisions of this article. No person shall refuse entry or access to the tree protection advisor or **the ~~their~~** authorized designee **of the tree protection advisor, ~~representative and~~** the building official **or planning administrator** who may request entry for the purpose of inspections, and who presents appropriate credentials; nor shall any person obstruct, hamper or interfere with such representative **of the city** while in the process of carrying ou**~~r~~**t their official duties.

Sec. 8-17. ~~Variances and a~~Appeals ~~from the decision of the tree protection advisor~~.

~~(a) A variance from the provisions of this article may be considered by the planning commission in cases of unusual circumstances and special conditions where the literal enforcement of the provisions of this article would result in depriving the property owner of the reasonable use of land.~~

(**a ~~b~~**) In the event that any person is dissatisfied with a decision of the tree protection advisor, **~~adversely affecting such person involving the application of this article,~~** such person may appeal to the city planning commission by filing written notice thereof with the planning commission, **together ~~and~~** with a copy to the tree protection advisor, within fifteen (15) days after the decision of the tree protection advisor. The planning commission shall hear any complaints of such person; and, after a full and complete hearing, the commission shall render its opinion affirming, overruling or modifying the decision of the tree protection advisor based upon the criteria set forth in section 8-6. Each appeal shall be accompanied by a fee of seventy-five dollars ($75.00) to cover the cost of publishing and mailing notices of such hearing.

The planning commission shall prepare a record of its proceedings for each case, showing the grounds for its decision. The record shall be filed in the office of the planning commission and shall be available to the public for review.

(c) Any person or any officer, department or agency of the city aggrieved by any decision of the planning commission may, within fifteen (15) days thereafter, appeal to the city council by filing with the **~~minutes~~** clerk of the city council a written notice of appeal specifying the decision from which the appeal is taken. In case of such appeal, the planning commission shall cause a certified transcript of the proceedings

in the case to be filed with the city council; and the matter will be heard on said transcript, the cost of said transcript to be borne by said appellant.

(d) Any person feeling aggrieved at the findings and decisions of the ~~**mayor and**~~ city council shall have the right to appeal to a court of competent jurisdiction and shall be governed by applicable statutes of the State of Mississippi.

Sec. 8-18. Penalties.

(a) It shall be unlawful for any person, firm, organization or society to violate the provisions of this article. The removal, **damaging** or destruction of each protected tree **and the failure to comply with the residual density requirements set forth in Section 8-7 herein** shall constitute a separate offense under this article, and said violation shall be punishable in accordance with section 1-9 of this Code. **Further, replacement trees shall be required as part of restitution and will be placed in the City's plant yard to be planted in the future by the City at an alternative public site to be determined by the City. The number of replacement trees for purposes of such restitution shall be determined per the standards listed below:**

Replacement tree table

8"-12" caliper tree = 4 trees

13"-18" caliper tree = 6 trees

19"-24" caliper tree = 8 trees

25"+ caliper tree = 10 trees

(b) Restitution associated with violation of this Ordinance / Article should be based on the most current version of the American Society of Consulting Arborists (ASCA) Tree and Plant Appraisal Process, should sufficient evidence of such process be presented.

SECTION 3. All provisions of Chapter 8 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 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.

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

Gulfport MISSISSIPPI	**Standard Operating Procedures**	SOP NO. **GULF-FIN-PRO-1.0**
Page: **1 of 1**	Procedure: **Procurement Guidelines for various sources**	Date: **09/23/2024**

In order to have a standard method of procedures to be followed in the Procurement Office as they apply to federal funding sources.

1. Document City's Procurement Office policies and procedures are consistent with Mississippi State Statue § 31-7-13.

2. Document Procurement procedures to be consistent with Code of Federal Regulation §§ 200.317 through 200.327 as a non-Federal entity.
   - 2.1. § 200.318 (b) City has oversight of contractors to insure conformity to the terms, conditions and specifications of contract and/or purchase order through
     - 2.1.1. Procedure of oversight found in SOP GULF-ENG-ADMIN-8.0
     - 2.1.2. Process for invoices/payments found in SOP GULF-ENG-ADMIN-3.0
     - 2.1.3. Receiving/acceptance of goods and services through inspections
     - 2.1.4. Reporting requirements through contract administration
   - 2.2. § 200.318 (c) City requires a Non-Disclosure Agreement, No-Conflict of Interest and Declaration of Confidentiality Form to be signed by selection committee scoring proposals.
   - 2.3. § 200.318 (c)(1) City's Employee Handbook has policy to ensure officers, employees, and agents do not accept gifts, favors, or anything of monetary value from contractors.
   - 2.4. § 200.318 (d) City's procedure to avoid unnecessary or duplicate items and to procure goods and services using the most economical approach.
     - 2.4.1. Sealed bids, Request for Proposals/Qualifications or Reverse Auctions as required by MS § 31-7-13.
     - 2.4.2. Purchase Request Forms
     - 2.4.3. Term Contracts
     - 2.4.4. Funds allocated through Project codes
   - 2.5. § 200.318 (h) City's procedure to ensure award to responsible contractors by evaluating the bids, reviews past projects that the contractor has performed with the City. If the contractor has a history of poor performance of a contract including but not limited to such as items as poor workmanship during construction that had to be corrected, failure to complete the contract in a timely manner, or default on past contracts, then City staff may recommend to

the Council to not award the bid to such a contractor. Depending on state purchasing laws that govern all construction contract bids as well as federal or state regulations that regulate grant funds, City staff may recommend that the City Council accept the next lowest bid if state law allows or to reject all bids and rebid the project.

2.6. § 200.318 (k) Documented contractual and administrative issues deriving from procurements are found in the contract documents.

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 AWARDING BID FOR "TERM CONTRACT GROUP C2 – CONCRETE PIPE, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND DESIGN PRECAST & PIPE, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C2 – Concrete Pipe) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, with DESIGN PRECAST & PIPE, INC. of Gulfport, Mississippi, being the low or alternate low bidder for those items noted on the bid tabulation sheet under the DESIGN PRECAST & PIPE, INC., name and shaded in gray, as referenced in the Memorandum of Jessica Versiga, Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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 proposed Agreement Between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" 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 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

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: January 9, 2025

RE: Term Contract Group C2 – Concrete Pipe
Contract Period 01/21/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Design Precast & Pipe, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for consideration.

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-21-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

Section I - Round Concrete Pipe,ASTM C-76, Class III, w/Rubber Gasket		**Design Precast & Pipe**
Diameter		
1. 15"	per foot	$22.40
2. 18"	per foot	$30.72
3. 24"	per foot	$47.04
4. 30"	per foot	$67.84
5. 36"	per foot	$88.00
6. 42"	per foot	$109.76
7. 48"	per foot	$138.88
8. 54"	per foot	$170.88
9. 60"	per foot	$207.36
Section II - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic		
Diameter		
1. 18 x 11		$32.90
2. 22 x 13		$40.95
3. 29 x 18		$57.05
4. 36 x 23		$68.60
5. 44 x 27		$94.15
6. 51 x 31		$121.80
7. 58 x 36		$155.05
8. 65 x 40		$189.00

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-21-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

Section I - Round Concrete Pipe,ASTM C-76, Class III, w/Rubber Gasket		**Design Precast & Pipe**
Concrete Flared End Sections		
1. 18"	round each	$675.00
	arch each	NO BID
2. 24"	round each	$975.00
	arch each	$1,025.00
3. 30"	round each	$1,350.00
	arch each	$1,400.00
4. 36"	round each	$1,875.00
	arch each	$1,925.00
5. 42"	round each	NO BID
	arch each	$2,390.00
6. 48"	round each	$2,850.00
	arch each	$2,900.00
7. 54"	round each	NO BID
	arch each	NO BID
8. 60"	round each	NO BID
	arch each	NO BID

Ted Forbes
228-831-5833
tforbes@designprecast.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C2 – Concrete Pipe) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRECAST & PIPE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY (see Exhibit "A" hereto) at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 21, 2025 thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 22, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	DESIGN PRECAST & PIPE, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING BID FOR "TERM CONTRACT GROUP J2 – PRE-CAST CONCRETE MANHOLES", APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND DESIGN PRECAST & PIPE, INC. AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group J2 – Pre-Cast Concrete Manholes) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodity noted above, Design Precast & Pipe, Inc., of Gulfport, Mississippi, as referenced in the Memorandum of Jessica Versiga and tabulation sheet which is attached hereto as Exhibit "A"; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit "B".

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 proposed Agreement Between the City of Gulfport and Commodity Supplier on the Basis of a Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit "B" 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 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

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: January 9, 2025

RE: Term Contract Group J2 – Pre-Cast Concrete Manholes
Contract Period 01/21/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Design Precast & Pipe, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for consideration.

Group J2- Pre-Cast Concrete Manholes

Contract Period 01-21-25 through 12-31-25

Renewal Period 01-01-26 through 12-31-26

	Item No.	Description	Design Precast& Pipe	
	1	48" diameter x 36" high cone section w/steps	$220.00	
	2	48" diameter riser section w/steps	$220.00	
	3	70" x 6" manhole bottom w/6" overhang	$400.00	
	4	58" x 6" manhole bottom no overhang	$330.00	
	5	58" x 6" flat slab top	$350.00	
	6	4" adjusting rings	$50.00	
	7	6" adjusting rings	$70.00	
	8	4" flexible couplings	$60.00	
	9	6" flexible couplings	$70.00	
	10	8" flexible couplings	$80.00	
	11	10" flexible couplings	$90.00	
	12	12" flexible couplings	$100.00	
	13	18” flexible couplings	$100.00	

Ted Forbes
228-831-5883
tforbes@designprecast.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J2 Pre-Cast Concrete Manholes) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRE-CAST & PIPE, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 21, 2025 thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 22, 2025.

CITY:	SUPPLIER:
CITY OF GULFPORT, MISSISSIPPI	DESIGN PRE-CAST & PIPE, INC.
BY: _____	BY: _____
ADDRESS:	ADDRESS:
P.O. Box 1780 Gulfport, MS 39502	_____ _____
DATE: _____	DATE:_____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES IN CONNECTION WITH THE WASTEWATER TREATMENT PLAN UPGRADES - NEW TRICKLING FILTER SYSTEM & SAND/SLUDGE REMOVAL PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Wastewater Treatment Plan Upgrades – New Trickling Filter System & Sand/Sludge Removal Project, a project intended to upgrade the City of Gulfport's infrastructure in this region and develop better water quality in the environment receiving the effluent; and

WHEREAS, the Mississippi Department of Marine Resources (MDMR), the state agency overseeing projects funded through the Gulf of Mexico Energy Security Act (GOMESA) Grant Program, has provide the attached Memorandum of Understanding between the MDMR and the City of Gulfport in connection with the project noted above which is a GOMESA funded project; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit "A" hereto) is believed to be in the best interest of the City.

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

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

Section 2. That the Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport, as attached hereto as Exhibit "A", be and the same

is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That 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 _____, 2024.

(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 _____, 2024.

APPROVED:

_____

MAYOR

STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
AND
THE CITY OF GULFPORT

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Gulfport (hereinafter "COG") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COG for Wastewater Treatment Plan Upgrades - New Trickling Filter System & Sand/Sludge Removal ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of One Million Seven Hundred Twenty-Five Thousand Dollars and No Cents ($1,725,000.00). The COG will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the South Gulfport Wastewater Treatment Plant was originally constructed in 1940. While several improvement projects have since taken place, this facility still has significant modification needs to be able to handle the future flows and loads to meet the nutrient limits. The Project will provide the reformations necessary to meet these future flows and nutrient limits. The existing trickling filter system is well past its life cycle and not working as needed to properly process wastewater. The Project will also include sand and sludge removal from the aeration basin at the north treatment plant. Currently the basin has two (2) feet of free-board left out of 16 feet and has not been maintained since 2006; and,

WHEREAS, COG's goal will upgrade the infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources. Having a cleaner effluent will help protect the water quality of the Gulf of Mexico and its users. The project will also help with the treatment of increase quantity of wastewater during wet weather events. Currently during these times, the effluent meets the water quality permit but is not the highest quality the plant can meet due to overload of the treatment process. This project will also aid the COG with planning and costs of compliance with the Environmental Protection Agency (EPA) and the Mississippi Department of Environmental Quality (MDEQ) regulations related to wastewater and the MS4 Stormwater Program; and,

WHEREAS, the MDMR requests COG maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COG agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COG agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until

such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COG, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2024 to June 30, 2028 with one optional one-year (12 months) renewal, for a total of five (5) years, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to One Million Seven Hundred Twenty-Five Thousand Dollars and No Cents ($1,725,000.00) to COG, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COG shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. COG shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COG agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COG does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COG understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COG agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends One Million Dollars

and No/100 ($1,000,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COG agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COG agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COG agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. COG shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 10. COG agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 11. COG shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COG understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COG in lieu of termination. If a Stop Work Order is issued, COG agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COG. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COG.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For COG:
City of Gulfport
Attention: Billy Hewes, Mayor
P.O. Box 1780
Gulfport, MS 39502
bhewes@gulfport-ms.gov

For MDMR:
Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director

Date: _____

CITY OF GULFPORT

By: _____

Billy Hewes, Mayor

Date: _____

Attachment A

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

PROJECT SUMMARY

1. Title of Project

Gulfport Wastewater Treatment Plan Upgrades - New Trickling Filter System & Sand/Sludge Removal

2. Location of Project

North of the Gulfport-Biloxi International Airport, south of Bernard Bayou, and is surrounded by Bayou View Golf Course and residential neighborhoods in Gulfport, MS, Harrison County

3. Requesting Organization:

City of Gulfport

4. Requesting Agency Representative

a. Name: Billy Hewes

b. Phone: 2288685810

d. Email: bhewes@gulfport-ms.gov

c. Address: P.O. Box 1780, Gulfport, MS 39502

Gulfport Mississippi

5. Funding Requested:

$1725000

6. Have any other State or Federal funding sources been identified for the project?

No

7. If yes, enter amount and source of additional funds:

$

Source of Additional Funds:

8. Total Project Funds

$1725000

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2025

Submission ID: #202407011318

9. Provide Brief Project Description/Overview:

The South Gulfport Wastewater Treatment Plant was originally constructed in 1940. While several improvement projects have since taken place, this facility still has significant modification needs to be able to handle the future flows and loads to meet the nutrient limits. This rehab/relocation project would provide the reformations necessary to meet these future flows and nutrient limits. The existing trickling filter system is well past it's life cycle and not working as needed to properly process wastewater. This project also include sand and sludge removal from the aeration basin at the north treatment plant. Currently the basin has 2 feet of freeboard left out of 16 feet and has not been maintained since 2006.

10. LIST Project Goals/Objectives:

This project has been studied by the Harrison County Utility Authority and identified as an appropriate action to rectify this deteriorating system. With the requested GOMESA funds, this project will remedy existing problems at both treatment plants while enriching the conditions of the natural environment.

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Explain SPECIFICALLY and in detail how the project meets the required criteria. Check all that apply - At least one must be checked.

☐ **(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses**

☒ **(B) Mitigation of damage to fish, wildlife, or natural resources.**

This project will upgrade the City of Gulfport’s infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources.

☐ **(C) Implementation of a federally-approved marine, coastal, or conservation management plan**

☐ **(D) Mitigation of the impact of Outer Continental Shelf activities through funding of onshore infrastructure projects.**

12. Project Timetable/Milestones:

Notice to Proceed: October 2025
Development of design/construction documents and permitting: October 2025 - December 2025
Bidding and award of contract: January 2026 - April 2026
Construction of project: May 2026 - October 2026

13. Project Timing

Short-term (3 year or less)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

APPLICATION SUMMARY QUESTIONNAIRE

14. Current status of architectural/engineering plans & specifications for this project (if applicable):

Group 1:

In Progress

Group 2:

Funds not budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

This project will upgrade the City of Gulfport's infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources.

Having a cleaner effluent will help protect the water quality of the Gulf of Mexico and its users. The project will also help with the treatment of increase quantity of wastewater during wet weather events. Currently during these times, the effluent meets the water quality permit but is not the highest quality the plant can meet due to overload of the treatment process.

This project will also aid the City of Gulfport with planning and costs of compliance with the Environmental Protection Agency (EPA) and the Mississippi Department of Environmental Quality (MDEQ) regulations related to wastewater and the MS4 Stormwater Program.

16. Estimated number of years to completion:

2

17. Estimated Completion Date:

October 2026

18. Prioritize if your agency has submitted multiple projects:

Priority 6

Attachment B

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

BUDGET

Category	Total
Salaries	
Travel	
Architecture & Engineering	225000
Legal	
Consulting	
Construction	1500000
Site Work	
Equipment	
Indirects	
Other	
Total	1725000

Attachments

1. wastewater-plant-relocation.pdf

☒ I hereby certify under penalty of perjury that all information contained in this application packet is true and correct. I have not knowingly or intentionally provided any false information. I understand that a false statement on this application may be grounds for rejection of my application or termination of the award. In addition, a false statement may be punishable under applicable state or federal laws, which may also result in a fine and/or imprisonment.

☒ I certify that the above referenced agency / entity has given me the authority to submit this application.

Name	Phone	Date
Billy Hewes	2288685810	07/01/2024

ENHANCE ★ PROTECT ★ CONSERVE

Attachment C

GOMESA Phase II Funding
Project Selection Form

Applicant: Mayor Billy Hewes
First Name *Last Name*

Business/Agency: City of Gulfport

Address: P.O. Box 1780, Gulfport, MS 39502

Phone: 2288685810 Email: bhewes@gulfport-ms.gov

Project Name: Gulfport Wastewater Treatment Plan Upgrades - New Trickling Filter System & Sand/Sludge Removal

Anticipated Budget: 1725000.00 Anticipated Timeline: 11/13/2024 to 6/30/2027

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

Column A

- [x] Coastal protection of natural resources
- [x] Mitigation of natural or marine resources
- [ ] Conservation management
- [ ] Onshore infrastructure projects resulting from coastal damage

Column B

- [ ] Coastal restoration and resiliency efforts
- [ ] Ecological restoration

PROPOSED PROJECT NARRATIVE

The South Gulfport Wastewater Treatment Plant was originally constructed in 1940. While several improvement projects have since taken place, this facility still has significant modification needs to be able to handle the future flows and loads to meet the nutrient limits. This rehab/relocation project would provide the reformations necessary to meet these future flows and nutrient limits. The existing trickling filter system is well past it's life cycle and not working as needed to properly process wastewater. This project also include sand and sludge removal from the aeration basin at the north treatment plant. Currently the basin has 2 feet of free-board left out of 16 feet and has not been maintained since 2006.

REQUIRED SIGNATURES

GOMESA Committee:

	Signature	Title	Date
MDMR Committee Representative	Joe Spraggins (Nov 14, 2024 15:28 CST)	Executive Director	November 14, 2024
MDA Committee Representative	William V Cork (Nov 14, 2024 18:19 CST)	Executive Director	November 14, 2024
MDEQ Committee Representative	Chris Wells (Nov 15, 2024 07:18 CST)	Executive Director	November 15, 2024

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: January 10, 2025

Re: Request Permission to Enter a Memorandum of Understanding (MOU) with the Mississippi Department of Marine Resources (MDMR) for the Gulfport Wastewater Treatment Plant Upgrades – New Trickling Filter System & Sand/Sludge Removal GOMESA Phase II Project Funding

---

Attached for your consideration is a Memorandum of Understanding (MOU) with the Mississippi Department of Marine Resources for the Gulfport Wastewater Treatment Plant Upgrades – New Trickling Filter System & Sand/Sludge Removal.

This project will upgrade the City of Gulfport's infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources. The project estimated cost is $1,725,000.00 and is 100% reimbursable.

I recommend approval of this item.

Attachment:

1. Memorandum of Understanding (MOU) with MDMR

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 _____, 2024, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING PROPOSAL OF ATGUSA IN CONNECTION WITH THE RENEWAL OF THE CITY'S SUBSCRIPTION TO BLUEBEAM SOFTWARE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Engineering, as well as other City offices and departments, desires to continue its on-line subscription to Bluebeam Software, an online service which is crucial for our city's infrastructure planning and maintenance, allowing for efficient document management, collaboration, and markup of project files; and

WHEREAS, the ATGUSA has provide a proposal for the renewal of the City's subscription to Bluebeam which is attached hereto as Exhibit "A"; and

WHEREAS, the City finds that approval of the ATGUSA proposal for the said renewal, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal of ATGUSA for the renewal of the City's subscription to Bluebeam Software, as attached hereto as Exhibit "A", be and the same is hereby approved, to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be 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 _____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2024.

_____

MAYOR

PROPOSAL

PREPARED FOR:

City Of Gulfport (MS)

Jerry Bond
JBond@atgusa.com

PROPOSAL DATE	PROPOSAL EXPIRATION	PROPOSAL NUMBER
01 / 02 / 2025	1/31/2025	QUO-297063-D9L1L

DESCRIPTION	QTY	PRICE	DISCOUNT	Subtotal
Bluebeam Subscription Renewal 1-yr COMPLETE SN-0303017 Exp: 1/25/2025	10	$440.00	-$220.00	$4,180.00

Total Before Savings:	$4,400.00
Savings:	$220.00
Subtotal:	$4,180.00
Estimated Tax:	$0.00
Total:	**$4,180.00**

Terms and Conditions

☐ *By checking the box you agree to the terms and conditions linked above.*

If your quote contains items to be shipped, the following address is where they will be sent. If this is the incorrect address, please provide the correct address before signing the proposal. Customer will be responsible for additional shipping charges incurred from address changes once the item has been shipped.

Shipping Address:

City Of Gulfport (MS)
Jeremy Harrison
4050 Hewes Ave
Gulfport, MS 39507-3903
US

Pay Now:

https://payments.atgusa.com/Payment?doc=QUO-297063-D9L1L

Accounting Contact:

Date:

Accounting Contact Email:

Information Technology

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller

FROM: Stephen E. Newell, Director of Information Technology

RE: Bluebeam Software Subscription Renewal

DATE: January 21, 2025

Dear City Council Members,

I am submitting for your approval the renewal of our Bluebeam software subscription. This tool is crucial for our city's infrastructure planning and maintenance, allowing for efficient document management, collaboration, and markup of project files. The renewal ensures continued support and access to Bluebeam services which are integral to various departments including Engineering, Planning, and Operations.

Background: Bluebeam software has been a critical asset in our workflow, enhancing our capabilities in managing complex projects and providing the necessary tools for precise editing and collaboration on municipal planning documents.

Proposal Details:

- **Vendor**: ATG USA
- **Renewal Term**: 1-year (Expires on January 25, 2026)
- **Quantity**: 10 Licenses
- **Cost**: $4,180.00 after a discount of $220.00
- **Proposal Number**: QUO-297063-D9L1L

Significance:

- **Enhanced Document Management**: Facilitates better management and storage of digital documents.
- **Improved Collaboration**: Enables multiple departments to collaborate effectively on the same documents in real time.
- **Cost Efficiency**: The subscription model offers a cost-effective solution compared to traditional software purchasing.

Action Required: Approval from the City Council is requested to authorize the renewal of the Bluebeam software subscription. This will ensure that there is no disruption in services and that city departments continue to have the tools necessary for efficient operational management.

Your support of this initiative is crucial for maintaining the high standards of service and operational efficiency in our city's management. I am available to discuss any concerns or questions you may have regarding this subscription renewal.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: http://www.gulfport-ms.gov/

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENEWAL QUOTE FOR CITYWORKS (AZTECA SYSTEMS, LLC), AND FOR RELATED PURPOSES

WHEREAS, previously, the City's governing authority authorized the City of Gulfport to enter into a Master Software License and Maintenance Agreement with Azteca Systems, LLC, concerning the Cityworks software used in support of the Departments of Public Works and Engineering, among other departments; and

WHEREAS, Azteca Systems, LLC, and Cityworks require execution of the Quote as a part of the annual renewal, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, approval and execution of the Quote is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the "Quote" from Azteca Systems, LLC, for the annual renewal of the Cityworks Software License and Maintenance Agreement be and the same is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport

Section 3. That this Resolution 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

Cityworks® A TRIMBLE COMPANY

Azteca Systems, LLC - Cityworks
11075 S State St, Suite 24 | Sandy, UT 84070
801-523-2751 | Fax # 801-523-3734

Quote Number Q-37805-1
Created Date 10/30/2024

Contact Information

Contact Name:	IT Help Desk	Prepared By Name:	Kristi Ross
Customer:	Gulfport (MS), City of	Prepared By Phone:	(916) 294-2234
Contact Address:	1422 23rd Avenue Gulfport, MS 39501	Prepared By Email:	kristi_ross@trimble.com

Quote Lines

Product Name	Quantity	Net Unit Price
AMS ELA Custom	1.00	USD 33,164.82
Storeroom	1.00	USD 0.00
Cityworks Analytics - AMS	1.00	USD 0.00
Citizen Engagement API	1.00	USD 3,498.77
CCTV Interface for PACP	1.00	USD 0.00
	TOTAL:	USD 36,663.59

Maintenance Start Date: 2/1/2025 **Maintenance End Date:** 1/31/2026

Quote Notes:

Terms and Conditions

Payment Terms
Payment due within 30 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

The procurement, installation and administration of the Esri software or any other third-party software utilized in conjunction with Cityworks will be the responsibility of the Customer.

For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure

246867

(hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

This quotation and the pricing information herein is confidential and proprietary and may not be copied or released other than for the express purpose of the current system Software and Product selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Azteca Systems, LLC or unless otherwise specifically permitted by law. If a "public access" or similar request is made, Customer, shall notify Azteca Systems, prior to any disclosure.

Software Licensing
All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense, and is subject to the terms and conditions of the signed "Cityworks Software License and Maintenance Agreement" ("Agreement") and any and all addendums or amendments thereto. A fully executed copy of the Agreement and any addendum(s) is required before delivery and installation and usage of the software is subject to the terms of the current license agreement.

The terms and conditions of the executed Cityworks Software License Agreement apply to this Quote unless otherwise specifically stated herein. Any additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and dates are void and of no effect.

Delivery method is by way of download through Azteca Systems, LLC. customer support web portal.

Taxes
Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable sales, use or other taxes tax assessed by or as required by law. Azteca Systems reserves the right to add any applicable tax to the invoice, unless proof with the order is shown that your organization or entity is tax exempt or if it pays any applicable tax directly.

International Customers
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

_____
Accepted by:

_____
Title

_____/_____/_____
Date

Information Technology

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller

FROM: Stephen E. Newell, Director of Information Technology

RE: Cityworks Software Renewal

DATE: January 21, 2025

Dear City Council Members,

I am presenting the renewal of our Cityworks software subscription for your approval. Cityworks is integral to our public works and utility management, providing essential tools for infrastructure maintenance, asset management, and operational analytics.

Background: Cityworks is utilized across various city departments to streamline operations, enhance the management of our physical infrastructure, and improve the efficiency of our service delivery. This platform supports our efforts in everything from routine maintenance to emergency response.

Proposal Details:

- **Vendor**: Azteca Systems, LLC - Cityworks
- **Quote Number**: Q-37805-1
- **Maintenance Period**: February 1, 2025, to January 31, 2026
- **Total Cost**: USD 36,663.59
- **Items Included**:
  - Cityworks AVL for real-time asset tracking
  - Citizen Engagement API for improved public communication
  - Other enhancements including Cityworks Analytics and CCTV interface for PACP

Significance:

- **Operational Efficiency**: Improves the coordination of field operations and reduces the time to respond to public inquiries and service requests.
- **Data-Driven Decision Making**: Enhances our ability to analyze trends, plan maintenance, and allocate resources more effectively.
- **Community Engagement**: Empowers our citizens with better access to information and services through the Citizen Engagement API.

Action Required: Approval from the City Council is requested to authorize the renewal of the Cityworks software subscription. This renewal ensures that there is no disruption in services and that city departments continue to have the tools necessary for efficient operation and management.

Your support of this initiative is crucial for maintaining the high standards of operational efficiency and public service in our city. I am available to discuss any concerns or questions you may have regarding this subscription renewal.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: http://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 APPROVING "SUPPLEMENTAL RIDER/EXTRA OR CHANGE ORDER" TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALL SAFE TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously entered into a "Standard Commercial Security Agreement" with All Safe Technologies, LLC concerning electronic security system alarm services and equipment to be installed at the Depot and the Building Maintenance Building; and

WHEREAS, the facilities covered by the "Standard Commercial Security Agreement" are 2204 Swetman Blvd – Francis Collins Community Center, 1505 Mills Avenue – Gaston Point Community Center, 504 26th Street – Katie Patterson Booth Community Center, 4050 Hewes Avenue – Public Works, 4050 Hewes Avenue – Public Works, 1133 20th Avenue – Harbor Master, 885 20th Avenue – Fuel Dock, 1038 Railroad Street – Building Maintenance, 4015 Searle Avenue – PW Sign Shop/Storage, 1300 24th Avenue – Carnegie Library, and 1419 27th Avenue – Train Depot; and

WHEREAS, by approval of the "Supplemental Riders/Extra or Change Orders" as attached hereto as Exhibit "A" and Exhibit "B", the City will add required security equipment at the Depot and the Building Maintenance Building; and

WHEREAS, approval of the proposed Supplemental Riders/Extra or Change Orders 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 proposed "Supplemental Riders/Extra or Change Orders" be and they are hereby approved, 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 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

All in One Commercial Security Sale Supplemental Rider
Kenneth Kirschenbaum, Esq. Tel. No. 516-741-6700
KIRS-REVISED-SUPPACT180Copyright 11-6-2020

MS License No. 15005764. Complaints against licensees may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392 Montgomery, AL 36116, or by phone (334) 264-9388. License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and City of Gulfport - Maintenance Shop (hereinafter referred to as "Subscriber"), supplements the prior Agreement between the parties dated 05/01/2023 for premises at 1038 E Railroad St Gulfport, MS 39501 Phone (228) 214-3600

CHECK PARAGRAPHS THAT APPLY

☑ 1. EXTRA WORK OR SERVICES. Subscriber has requested AST to sell and install additional security equipment or perform additional services as noted below for which Subscriber agrees to pay $3500.00

☐ 2. CHANGE ORDER. Subscriber requests that the work or services in the Agreement be changed as noted below. This change affects the purchase and installation price as follows:

Increase $_____ plus tax. Reduction $_____ plus tax.

☐ 3. Subscriber agrees to pay an additional $_____ per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

4- 4 MP Turret Camera

4- Backbox

1- 8 CH NVR

1- 2TB HARD DRIVE

1- 27" Monitor

1- HDMI Cable

1- Cat6 Wire

☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has agreed to pay an additional $_____ per month. AST's maximum liability shall be $_____.

☑ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall govern the installation or any services provided for in the agreement.

☑ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically provided herein.

Date: 12/13/2023

ALL SAFE TECHNOLOGIES, LLC:

By _____
Signature

SUBSCRIBER:

_____
Subscriber Signature by Authorized Officer Title of Person Signing

_____
Print Name

_____
Tax ID or EIN

All In One Commercial Security Type Supplemental Rider
Kenneth Kirschenbaum, Esq. Tel. No. (516) 741-6770
KIRSCHENBAUM CONTRACTS©Copyright 11-8-2020

MS License No. 15005764. Complaints against licensees may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392 Montgomery, AL 36116, or by phone (334) 264-9388. License No. AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and City of Gulfport - Train Depot (hereinafter referred to as "Subscriber"), supplements the prior Agreement between the parties dated 05/12/2023 for premises at 1419 27th Avenue Gulfport, MS 39501 Phone (228) 868-5773

CHECK PARAGRAPHS THAT APPLY

☑ 1. EXTRA WORK OR SERVICES. Subscriber has requested AST to sell and install additional security equipment or perform additional services as noted below for which Subscriber agrees to pay $ 1124.00

☐ 2. CHANGE ORDER. Subscriber requests that the work or services in the Agreement be changed as noted below. This change affects the purchase and installation price as follows:

Increase $_____ plus tax. Reduction $_____ plus tax.

☐ 3. Subscriber agrees to pay an additional $_____ per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

10-Glassbreak detector

☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has agreed to pay an additional $ _____ per month. AST's maximum liability shall be $_____.

☑ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall govern the installation or any services provided for in the agreement.

☑ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically provided herein.

Date: 12/04/2024

ALL SAFE TECHNOLOGIES, LLC:

By _____
Signature

SUBSCRIBER:

_____
Subscriber Signature by Authorized Officer Title of Person Signing

_____
Print Name

_____
Tax ID or EIN

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE ORATORICAL SCHOLARSHIP PROGRAM SPONSORED BY THE GULFPORT NAACP, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the National Association for the Advancement of Colored People plans to host its 2025 Oratorical Scholarship Program on January 19, 2025, at the Orange Grove Community Center; and

WHEREAS, the officials of the Gulfport NAACP have requested that the City provide an in-kind contribution in benefit and support of the event in the form of a fee waiver for the use of the Orange Grove Community Center for the Oratorical Program; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event; 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 area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Orange Grove Community Center to the Gulfport NAACP in support of the 2025 Oratorical Scholarship Program to be held at the Center on January 19, 2025, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized, *nunc pro tunc*, to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center to the Gulfport NAACP to be used in support of the NAACP's 2025 Oratorical Scholarship Program noted herein and to advertise the City of Gulfport as further set forth herein.

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: 11-12-24

ORGANIZATION NAME: Gulfport Branch NAACP EVENT DATE: 1-19-2025

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: ~~INTERNAL~~ / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / ~~GOVERNMENT~~ / ~~PRIVATE~~

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

__X__ FEE WAIVER FORM / LETTER

__X__ 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: Kyrel [signature] 11-12-24

PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____

DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: Randall Walker 1-9-25

DIRECTOR OF LS — DATE

* Pending approval from city council

****

COUNCIL AGENDA DATE: 1/21/25 CM

SIGNATURE

1/2024

Gulfport
LEISURE SERVICES

Facility Use Fee Waiver Request Form

Date of Request: November 12, 2024

Name of Person Submitting Request: Virginia H. Adolph

Organization or Group Requesting Fee Waiver:

Name: Gulfport Branch of the NAACP
Educ. Chairperson's
Address: 134 Reservation Dr. Gulfport, MS 39503 Phone Number: (228) 424-0628

Reason for Fee Waiver Request:

This fee waiver request is being made based on the fact that this Scholarship Program is open to high school, college unit supported high school juniors, high school seniors, college freshmen & college sophomores. This contest is open to students having legal residency in the City of Gulfport, Mississippi and enrolled in a full time ATTENDING INSTITUTION of learning.

Primary Contact Person:

Name: Virginia H. Adolph

Address: 134 Reservation Drive, Gulfport, MS 39503

Phone Number: (228) 424-0628 E-Mail Address: ginnyadolph@aol.com

Facility/facilities requested: Orange Grove Community Ctr. Date/s of Event: JAN. 19, 2025

Event Type: Educational - Oratorical Scholarship Program

Event Time(start and end): 2:00 p.m. - 4:00 p.m.

Date/s Required for Set Up and Breakdown: 1/19/24 from 12:30pm - 4:30pm

Anticipated Attendance (Number of Persons per day): 50-60

Fee Waiver Total: **Rental Fee:** $_____ X 4 **Hours** = 4 hrs
(Must include set-up and breakdown times)

Gulfport
LEISURE SERVICES

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	X		☐
• 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?	☒		☐

64-085-0814

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.

Virginia H. Adolph
SIGNATURE

VIRGINIA H. Adolph
PRINTED NAME

11/12/24
DATE

November 11, 2024

The Honorable Mayor Billy Hewes and
The Esteemed Members of the
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

Dear Madam and Gentlemen:

The Gulfport Branch of the NAACP is pleased to announce that planning has commenced for the third upcoming Oratorical Scholarship Contest that has previously been held at the Orange Grove Community Center. This year's program is scheduled to take place on Sunday, January 19, 2025 at 2:00 p.m. as part of the commemoration of Dr. Martin Luther King weekend. In previous years, the City of Gulfport has been a sponsoring partner for this educational offering for which we are most appreciative.

As Chairperson for this event, I am once again requesting the use of the Orange Grove Community Center at no charge for the program on January 19, 2025 at 2:00 p.m. Your favorable consideration of this request would indeed contribute to the academic progression and legacy of civic engagement which is vital to our city cultivating and growing positive citizens in the days ahead.

Thank you for your perusal of this request. I await your decision regarding this request. Should you have any questions regarding this matter, please do not hesitate to contact me at ginnyadolph@aol.com or (228) 424-0628.

Respectfully Submitted,

Dr. Virginia H. Adolph
Oratorical Scholarship Program Chairperson
Gulfport Branch of the NAACP
134 Reservation Drive
Gulfport, MS 39503

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 DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Exhibit "A" hereto) that it desires to dispose of; and

WHEREAS, the aforementioned equipment, and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, further, in accord with § 17-25-25 of the Mississippi Code of 1972, where the fair market value of the personal property is zero, the governing authority may dispose of such property in the manner it deems appropriate and its best interest; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit "A" hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and the same has a fair market value of zero and further finds that the City of Gulfport is authorized to sell the same for scrap or otherwise, at the best return to the city as is reasonably possible, and further finds that it is in the best interest of the City of Gulfport that the aforementioned equipment and other items of

personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to 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 equipment listed in Exhibit "A" hereto and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and a fair market value of zero and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale as scrap or otherwise, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

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 submitted to and approved by the Mayor, this the _____ day of _____, 2025.

_____
MAYOR

EXHIBIT “A”

- damaged traffic control devices
- streetlight poles
- streetlight arms
- fixtures
- guard rails
- signposts
- traffic signal poles

Memorandum – City of Gulfport
PUBLIC WORKS

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, Director of Finance
Legal Department

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

Date: 1/9/2025

Re: **Request Permission to Sell Damaged Traffic Control Devices for Scrap**

The Department of Public Works is requesting approval to sell various damaged traffic control devices including but not limited to streetlight poles, arms, fixtures, guard rails, signposts, and traffic signal poles. These items are of no use for the Department therefore we would like to request permission to dispose of them accordingly.

I recommend approval of this item.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: January 6, 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 (76773) amount of $1,056.64

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$1,056.64
Photo & Fingerprint 213-615200	$1,056.64	
TOTAL	**$1,056.64**	**$1,056.64**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	01/21/25
Department #	212	Budget Amendment Number:	2025-35
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
Materials and Supplies	1,819,706	86,539	1,057	1,907,302
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	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		*55,574*	*-*	
Capital Outlay	-	133,779	-	133,779
11/19/2024 - Budget Amendment 23		*34,779*	*-*	
10/8/2024 - Budget Amendment 4		*99,000*	*-*	
Total	**22,939,072**	**275,892**	**1,057**	**23,216,021**

Total Budget Amendments as a percentages of the last published budget **0.16%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to a check 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:	01/21/25
Department #	000	Budget Amendment Number:	2025-36
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	161,964	-	561,964
11/19/2024 - Budget Amendment 22		-		
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	8,617	1,057	5,209,674
1/21/2025 - Budget Amendment 36			1057	
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	25,000	-	251,600
12/17/2025 - Budget Amendment 33		*25,000*	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**195,581**	**1,057**	**72,948,388**

Total Budget Amendments as a percentages of the last published budget **0.04%**

SUMMARY:

As requested by the Police Depatment, check 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 Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: January 6, 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 (53423) amount of $26.25 (GPD Cases)
Check Number (53343) amount of 259.62 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$285.87
Vehicles 277-630200	$285.87	
TOTAL	**$285.87**	**$285.87**

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:	01/21/25
Department #	275	Budget Amendment Number:	2025-37
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	13,647	286	13,933
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	13,647	286	18,933
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(41,228)	286	59,065
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	(41,228)	286	119,120
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**-**	**(100,187)**

Rev - Total Budget Amendments as a percentages of the last published budget **81.75%**
Exp - Total Budget Amendments as a percentages of the last published budget **7.70%**

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 Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: January 6, 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 (76772) amount of $94.47

.

Line Item	Increase	Increase
Police Revenue 010-502500		$94.47
Forfeiture and Seizure County and Local Shared **Capital Outlay – 277-630100**	$94.47	
Total	**$94.47**	**$94.47**

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:	01/21/25
Department #	275	Budget Amendment Number:	2025-38
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	13,933	94	14,027
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	13,933	94	19,027
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(40,942)	94	59,159
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	(40,942)	94	119,214
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**-**	**(100,187)**

Rev - Total Budget Amendments as a percentages of the last published budget	**82.65%**
Exp - Total Budget Amendments as a percentages of the last published budget	**7.78%**

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 Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: January 6, 2025

Re: Budget Transfer

I request your permission to transfer funds from Project code 25008 (214-630100-25008) to Motor Vehicle Parts and Repairs (213-611300). The transfer will properly allocate funding spent while outfitting the Department's new marine unit.

.

Line Item	Decrease	Increase
Police Public Trust Fund 214-630100-25008	$3,498.00	
Motor Vehicle Parts and Repairs 213-611300		$3,498.00
Total	$3,498.00	$3,498.00

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	01/21/25
Department #	212	Budget Amendment Number:	2025-39
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
Materials and Supplies	1,819,706	87,596	3,498	1,910,800
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	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		*55,574*	*-*	
Capital Outlay	-	133,779	(3,498)	130,281
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**	**276,949**	**-**	**23,216,021**

Total Budget Amendments as a percentages of the last published budget **0.16%**

SUMMARY:

As requested by the Police Department, this budget amendment is needed to outfit new marine unit.

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.

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: January 9, 2025

Re: Budget Amendment Request to Transfer Funds within Accounts

---

The Department of Leisure Services is requesting a Budget Amendment for the Municipal Marina to transfer funds that was a refund check for retail fuel for sale from the previous year's budget. We are requesting that funds be moved from account 420-560100 (Other Income) to 445-630100 (Capital Outlay).

Line Item	Increase	Decrease
Other Income 420-560100		$24,681.85
Capital Outlay 445-630100	$24,681.85	

If you have any questions, please feel free to contact us.

City of Gulfport
Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	01/21/25
Department #	445	Budget Amendment Number:	2025-40
Department Name	Harbor Operations		

HARBOR OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	815,500	-	-	815,500
Rents and Leases	70,400	-	-	70,400
Interest Earned	3,000	-	-	3,000
10/8/2024 - Budget Amendment 1		-	-	
Miscellaneous Other	3,500	-	24,682	28,182
1/21/2025 - Budget Amendment 40		-	*24,682*	
Transfers From / In	100,000	250,000	-	350,000
11/5/2024 - Budget Amendment 15		*250,000*	-	
Fuel Sales	450,000	-	-	450,000
Total Revenues	1,442,400	250,000	24,682	1,717,082
Personnel Services	585,861	-	-	585,861
Materials and Supplies	172,000	12,444	-	184,444
10/8/2024 - Budget Amendment 5		*12,444*	-	
Contractual Services	459,531	-	-	459,531
Capital Outlay	50,000	44,485	24,682	119,167
1/21/2025 - Budget Amendment 40		-	*24,682*	
10/8/2024 - Budget Amendment 5		*44,485*	-	
Fuel for Resale	400,000	-	-	400,000
Total Expenditures	1,667,392	56,929	24,682	1,749,003
Net Surplus / (Deficit)	**(224,992)**	**193,071**	**-**	**(31,921)**

Rev - Total Budget Amendments as a percentages of the last published budget **1.46%**
Exp - Total Budget Amendments as a percentages of the last published budget **1.43%**

SUMMARY:
As requested by the Department of Leisure Services to increase capital with refund check from retail fuel.

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 – City of Gulfport
Engineering

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: 01/13/2025

Re: **Budget Amendment to Re-disperse Approved Funds for Old Highway 49 Sidewalk Project – Michael Baker International**

FROM	TO	AMOUNT
366-640200-25007 (Capital Projects, Reimbursable Engineering – Old Highway 49 Sidewalk Project)	368-640200-25007 (Capital Projects, Non-Reimbursable Engineering – Old Highway 49 Sidewalk Project)	$40,000.00
	TOTAL	**$40,000.00**

The Department of Engineering is requesting approval to transfer a total of $40,000.00 from the Reimbursable Engineering account to the Non-Reimbursable Engineering account within the Old Highway 49 Sidewalk Project.

When the budget was set for Fiscal Year 2025 for Capital Projects, the funding for the project was split amongst the reimbursable and non-reimbursable accounts. Now that we have an approved Engineering Services agreement with Michael Baker International for the project, we need to ensure that all Preliminary Engineering contract fees are paid from the non-reimbursable account, as preliminary engineering is typically not subject to reimbursement from MDOT.

This will not change the total project budget, nor the City's approved match amount; it is a clerical correction in Munis only.

I hereby recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects MIMA Receipts	Council Meeting Date:	01/21/25
Department #	109	Budget Amendment Number:	2025-41
Department Name	Capital Projects MIMA Receipts		

CAPITAL PROJECTS - MIMA RECEIPTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	15,620,000	-	-	15,620,000
Use Tax	3,400,000	-	-	3,400,000
Transfers From / In	450,000	-	-	450,000
Total Revenues	19,470,000	-	-	19,470,000
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	15,620,000	-	(40,000)	15,580,000
1/21/2025 - Budget Amendment 41		-	*(40,000)*	
Total Expenditures	15,620,000	-	(40,000)	15,580,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	3,905,000	-	40,000	3,945,000
1/21/2025 - Budget Amendment 41		-	*40,000*	
Total Expenditures	3,905,000	-	40,000	3,945,000
Net Surplus / (Deficit)	**(55,000)**	**-**	**-**	**(55,000)**

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	**-0.26%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**1.02%**

SUMMARY:

As requested by the Department of Engineering , Engineering cost to be paid from non-reimburesable account.

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 _____, 2024, 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 _____, 2024.

(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 _____, 2024.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
January 13, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	100,000.00
001	100351	PAYROLL CLEARING	217,942.98
010	100310	GENERAL FUND	51,267,491.91
030	100409	DISASTER RELIEF	2,849,767.49
100	100306	CASH AQUARIUM	4,870,722.76
100	100405	CAPITAL PROJECTS CITY FUNDED	2,995,254.10
100	100413	COUNCIL BP MONEY	1,337,778.84
103	100314	W/S CAPITAL PROJECTS	574,636.24
105	100307	ARPA GRANT MONEY	39,756,111.87
107	100402	CONST BOND PROCEEDS 2021	44,317,105.37
107	100404	DFA 2022 HB1353 FUNDING	7,437,377.89
109	100408	MIMA USE TAX RECEIPTS	14,836,710.67
200	100311	COMMUNITY DEVELOPMENT	1,327,192.99
210	100410	POLICE AND FIRE RETIRMENT	846.27
274	100416	FEDERAL FORFEITURES & SEIZURES	79,688.08
275	100315	FORFEITS AND SEIZURES	585,304.85
285	100318	COASTAL NARCOTICS	215,788.24
300	100406	DEBT SERVICE AD VALOREM TAXES	6,830,597.58
305	100407	DEBT SERVICE MIMA BOND	3,250,808.37
400	100340	WATER TRUST	5,758,004.19
400	100341	WATER AND SEWER CLEARING	69,640,477.95
405	100411	SOLID WASTE	6,371,800.92
420	100401	HARBOR CLEARING	372,745.13
421	100403	HARBOR LIGHTS CASH	1,012,447.48
500	100303	GROUP HEALTH	973,625.55
500	100357	FLEXIBLE SPENDING ACCOUNT	206,040.14
510	100305	CLAIMS CONTINGENCY	3,944,377.80
510	100414	CLAIMS CONTINGENCY-TORTS	5,043,879.34
510	100415	INSURANCE PREMIUMS	931,946.27
		Total Cash Balances	**$ 277,106,471.27**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/22/2025
WARRANT: 01222025
AMOUNT: 3,514,388.96

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/22/2025		390081	594386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		37.64			
						37.64			
						CHECK TOTAL	**37.64**		
58	A T & T	0015		INV	01/22/2025		390082	594387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		56.63			
						56.63			
						CHECK TOTAL	**56.63**		
58	A T & T	0015		INV	01/22/2025		390083	594388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,438.01			
						1,438.01			
						CHECK TOTAL	**1,438.01**		
83	ACE DATA STORAGE COMP	0000		EFT	01/22/2025		389278	593569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/22/2025		389280	593570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/22/2025		389281	593572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/22/2025		389282	593573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		270.00			
						270.00			
						CHECK TOTAL	**546.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389211	593501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.94			
						29.94			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389212	593502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			61.07			
						61.07			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389213	593503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389214	593504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.00			
						5.00			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389215	593505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.00			
						10.00			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389217	593507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			39.99			
						39.99			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389218	593508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			53.16			
						53.16			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389219	593509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.32			
						26.32			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389220	593510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			263.10			
						263.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389221	593511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.54			
						29.54			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389222	593512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			144.00			
						144.00			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389223	593513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			170.22			
						170.22			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389618	593913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			88.62			
						88.62			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389619	593914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			57.90			
						57.90			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389620	593915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			50.24			
						50.24			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389621	593916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.47			
						18.47			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389622	593917	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			127.85			
						127.85			
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389624	593919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.11			
						25.11			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250829	INV	01/22/2025		389625	593920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			12.89			
						12.89			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389626	593921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.60			
						29.60			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389627	593922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.21			
						10.21			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389630	593925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.21			
						10.21			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389632	593927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.95			
						26.95			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389634	593929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389637	593932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			43.98			
						43.98			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389638	593933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			65.33			
						65.33			
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389639	593934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			168.83			
						168.83			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251007	INV	01/22/2025		389640	593935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		28.92			
						28.92			
						CHECK TOTAL	**2,071.10**		
40	ALL PHASE ELECTRIC SU	0000	250872	EFT	01/22/2025		390089	594393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,225.64			
						1,225.64			
						CHECK TOTAL	**1,225.64**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		389290	593582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 627900		UTIL BILL	MISC		466.00			
						466.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390297	594654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390298	594655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390299	594656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		311.70			
						311.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390300	594657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390301	594658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626000		J T JONES	UTILITIES		209.85			
						209.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390302	594659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		314.70			
						314.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390303	594660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390304	594661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		164.85			
						164.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390305	594662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		119.88			
						119.88			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390306	594663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390307	594664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390308	594665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390309	594666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		87.00			
						87.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390310	594667	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390311	594668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390312	594669	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390313	594670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			296.85			
						296.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390314	594671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			170.85			
						170.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390315	594672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390316	594673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390317	594674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390318	594675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390319	594676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			275.85			
						275.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390320	594677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		119.85			
						119.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390321	594678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/22/2025		390322	594679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		3,372.20			
						3,372.20			
						CHECK TOTAL	**8,430.48**		
43	ALL SIGNS INC	0000	251026	EFT	01/22/2025		390078	594381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		273.80			
						273.80			
						CHECK TOTAL	**273.80**		
42875	ALLISTONS LLC	0000	250409	EFT	01/22/2025		389176	593466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 612500		EVENTS	UNIFORMS		294.20			
						294.20			
42875	ALLISTONS LLC	0000		EFT	01/22/2025		390086	594391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		9.98			
						9.98			
						CHECK TOTAL	**304.18**		
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/22/2025		389274	593565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		813.48			
						813.48			
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/22/2025		389275	593566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		250.64			
						250.64			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,064.12**			
5678	JAMES THOMAS ANGLIN	0000		EFT	01/22/2025			389285	593576	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			1,944.00				
							1,944.00			
						CHECK TOTAL	**1,944.00**			
39973	TIFFINIE J CICHON	0000	250093	INV	01/22/2025			389181	593471	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE REP&MAINT			1,638.25				
							1,638.25			
						CHECK TOTAL	**1,638.25**			
39312	AT&T MOBILITY II LLC	0000		INV	01/22/2025			389209	593499	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING TELEPHONE			9,685.74				
							9,685.74			
						CHECK TOTAL	**9,685.74**			
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025			390096	594400	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626001		LEISURE SE TELEPHONE			130.48				
							130.48			
						CHECK TOTAL	**130.48**			
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025			390097	594401	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 147 626001		MARKETING TELEPHONE			50.02				
							50.02			
						CHECK TOTAL	**50.02**			
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025			390098	594402	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 626001		CAO OFFICE TELEPHONE			52.26				
							52.26			
						CHECK TOTAL	**52.26**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390099	594403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		52.26			
						52.26			
						CHECK TOTAL	**52.26**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390100	594404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626001		HRB LGT EX	TELEPHONE		50.02			
						50.02			
						CHECK TOTAL	**50.02**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390101	594405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		31.54			
						31.54			
						CHECK TOTAL	**31.54**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390102	594406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		130.48			
						130.48			
						CHECK TOTAL	**130.48**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390103	594407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626001		STS & DRAI	TELEPHONE		47.22			
						47.22			
						CHECK TOTAL	**47.22**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390104	594408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		553.30			
						553.30			
						CHECK TOTAL	**553.30**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390105	594409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		276.06			
						276.06			
						CHECK TOTAL	**276.06**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390106	594410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		311.32			
						311.32			
						CHECK TOTAL	**311.32**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390107	594411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626001		HRB LGT EX	TELEPHONE		286.93			
						286.93			
						CHECK TOTAL	**286.93**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390108	594412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		355.69			
						355.69			
						CHECK TOTAL	**355.69**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390109	594413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		142.51			
						142.51			
						CHECK TOTAL	**142.51**		
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390110	594414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		339.73			
						339.73			
						CHECK TOTAL	**339.73**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	01/22/2025		390111	594415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON TELEPHONE			201.15			
						201.15			
						CHECK TOTAL	**201.15**		
43494	AUSTIN KLEBBA	0000		INV	01/22/2025		389269	593560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE TRAVEL			44.00			
						44.00			
						CHECK TOTAL	**44.00**		
5078	AUTO ZONE INC	0000	250445	INV	01/22/2025		389228	593518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			73.52			
						73.52			
5078	AUTO ZONE INC	0000	250445	INV	01/22/2025		389229	593519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			72.99			
						72.99			
5078	AUTO ZONE INC	0000	250445	INV	01/22/2025		389230	593520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.99			
						17.99			
5078	AUTO ZONE INC	0000	250445	INV	01/22/2025		389231	593521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			117.12			
						117.12			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389233	593523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			309.27			
						309.27			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389234	593524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			149.98			
						149.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389235	593525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			129.97			
						129.97			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389236	593526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			141.97			
						141.97			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389237	593527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			166.34			
						166.34			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389238	593528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			168.97			
						168.97			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389239	593529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			64.99			
						64.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389240	593530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.99			
						16.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389241	593531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.84			
						36.84			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389642	593936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			37.99			
						37.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389648	593943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			171.88			
						171.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389649	593944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			22.68			
						22.68			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389650	593945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			72.89			
						72.89			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389651	593946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.79			
						7.79			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389652	593947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			75.20			
						75.20			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389654	593949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			66.99			
						66.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389656	593951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.99			
						150.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389657	593953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.99			
						30.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389658	593954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			143.96			
						143.96			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389660	593955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			299.99			
						299.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389663	593958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			133.99			
						133.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389664	593959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			44.99			
						44.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389666	593961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			105.99			
						105.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389667	593962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.79			
						60.79			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389668	593963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.98			
						25.98			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389669	593964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			102.35			
						102.35			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389670	593965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			123.99			
						123.99			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389671	593966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.98			
						21.98			
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389673	593968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			223.97			
						223.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250933	INV	01/22/2025		389674	593969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		16.65			
						16.65			
						CHECK TOTAL	**3,408.97**		
25373	AUTOMATION PERSONNEL	0000		EFT	01/22/2025		389166	593455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		215.78			
						215.78			
						CHECK TOTAL	**215.78**		
129	BAY MOTOR WINDING INC	0000	250942	EFT	01/22/2025		390077	594380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,896.00			
						4,896.00			
129	BAY MOTOR WINDING INC	0000	250919	EFT	01/22/2025		390079	594382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,510.00			
						3,510.00			
129	BAY MOTOR WINDING INC	0000	250861	EFT	01/22/2025		390080	594384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,211.00			
						4,211.00			
						CHECK TOTAL	**12,617.00**		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390261	594565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		684.00			
						684.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390263	594567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		467.00			
						467.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390264	594568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		550.50			
						550.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390265	594569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			634.00			
						634.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390266	594570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			657.50			
						657.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390267	594571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			651.00			
						651.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390268	594572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			634.00			
						634.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390269	594573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			490.50			
						490.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	01/22/2025		390270	594574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI GRAVEL			397.00			
						397.00			
					CHECK TOTAL	**5,165.50**			
42810	BECKWORKS LLC	0000	250613	EFT	01/22/2025		389089	593374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONRCAP OTLY			7,046.25			
						7,046.25			
42810	BECKWORKS LLC	0000	250976	EFT	01/22/2025		389288	593579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONRCAP OTLY			4,236.00			
						4,236.00			
42810	BECKWORKS LLC	0000	250953	EFT	01/22/2025		389733	594027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONRCAP OTLY			5,877.40			
						5,877.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	250858	EFT	01/22/2025		389734	594028	

ACCOUNT DETAIL					LINE AMOUNT
1	361	630100	24031	WS CP NONRCAP OTLY	11,250.00

11,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	250985	EFT	01/22/2025		389735	594029	

ACCOUNT DETAIL					LINE AMOUNT
1	361	630100	24031	WS CP NONRCAP OTLY	14,715.30

14,715.30

CHECK TOTAL 43,124.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
30741	RYAN BENNETT	0000	250988	INV	01/22/2025		389263	593554	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	102.00

102.00

CHECK TOTAL 102.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
107	BLOSSMAN GAS INC	0000	250792	EFT	01/22/2025		389551	593843	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626004		HRB LGT EX GAS	210.00

210.00

CHECK TOTAL 210.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39990	BLUE 360 MEDIA LLC	0001	251017	INV	01/22/2025		390115	594418	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900		CITY ATTY MEMBER DUE	180.11

180.11

CHECK TOTAL 180.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000		EFT	01/22/2025		390113	594416	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900		CITY ATTY CONTRACT	337.50

337.50

CHECK TOTAL 337.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20674	BONDS SERVICES, INC	0000		EFT	01/22/2025		389170	593459	

ACCOUNT DETAIL						LINE AMOUNT
1	125	620900		CITY COURT	CONTRACT	1,950.00
2	145	620900		FINANCE	CONTRACT	1,950.00
3	150	610100		INFO TECH	JANITORIAL	400.00
4	155	620900		HR	CONTRACT	350.00
5	311	620900		STS & DRAI	CONTRACT	2,250.00
6	411	620900		LEISURE SE	CONTRACT	350.00
7	611	620900		PLAN & ZON	CONTRACT	400.00
8	811	620900		UTIL BILL	CONTRACT	1,375.00

9,025.00

CHECK TOTAL **9,025.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18597	BROOKWAY CORPORATION	0000	250977	INV	01/22/2025		389681	593976	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630200	25024	CP - NONRM	VEHICLES	26,499.00

26,499.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18597	BROOKWAY CORPORATION	0000	250977	INV	01/22/2025		389683	593978	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630200	25024	CP - NONRM	VEHICLES	612.50

612.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18597	BROOKWAY CORPORATION	0000	250977	INV	01/22/2025		389697	593992	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630200	25024	CP - NONRM	VEHICLES	23,849.00
2	447	630100		HRB LGT EX	CAP OTLY	10,660.00

34,509.00

CHECK TOTAL **61,620.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389120	593406	

ACCOUNT DETAIL						LINE AMOUNT
1	917	629300		PROP LIAB	INS PREM	50.00

50.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389121	593407	

ACCOUNT DETAIL						LINE AMOUNT
1	917	629300		PROP LIAB	INS PREM	50.00

50.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389122	593408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389123	593409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389124	593410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389125	593411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	01/22/2025		389126	593412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
						CHECK TOTAL	**350.00**		
70000	CABLE ONE	0000		INV	01/22/2025		389954	594248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	01/22/2025		389955	594249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		85.00			
						85.00			
70000	CABLE ONE	0000		INV	01/22/2025		389956	594250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		3.11			
						3.11			
70000	CABLE ONE	0000		INV	01/22/2025		389957	594251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	01/22/2025		389958	594252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	01/22/2025		389959	594253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			
70000	CABLE ONE	0000		INV	01/22/2025		389960	594254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			74.98			
						74.98			
70000	CABLE ONE	0000		INV	01/22/2025		389961	594255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	01/22/2025		389962	594256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			189.91			
						189.91			
70000	CABLE ONE	0000		INV	01/22/2025		389963	594257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	01/22/2025		389964	594258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	01/22/2025		389965	594259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	01/22/2025		389966	594260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			273.37			
						273.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	01/22/2025		389967	594261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		396.20			
						396.20			
70000	CABLE ONE	0000		INV	01/22/2025		389968	594262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	01/22/2025		389969	594263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	01/22/2025		389970	594264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	01/22/2025		389971	594265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	01/22/2025		389972	594266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	01/22/2025		389973	594267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**9,290.54**		
38362	CDW LLC	0001	250931	EFT	01/22/2025		389172	593461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		15,647.68			
						15,647.68			
						CHECK TOTAL	**15,647.68**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389130	593416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			136.95			
						136.95			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389148	593434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT GAS			223.26			
						223.26			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389167	593456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			319.25			
						319.25			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389201	593491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			314.84			
						314.84			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389703	593998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			20.58			
						20.58			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389982	594285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			241.27			
						241.27			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389983	594286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			109.00			
						109.00			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389984	594287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			341.14			
						341.14			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389985	594288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE GAS			232.59			
						232.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389986	594289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		41.94			
						41.94			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389987	594290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626004		INFO TECH	GAS		136.81			
						136.81			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389988	594291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626004		STS & DRAI	GAS		39.00			
						39.00			
23107	CENTERPOINT ENERGY RE	0000		INV	01/22/2025		389989	594292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		188.69			
						188.69			
						CHECK TOTAL	**2,345.32**		
923	CENTRAL PIPE SUPPLY I	0000	250086	EFT	01/22/2025		390091	594395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		1,042.88			
						1,042.88			
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	01/22/2025		390092	594396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,611.05			
						1,611.05			
						CHECK TOTAL	**2,653.93**		
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	01/22/2025		389072	593356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		11.75			
						11.75			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	01/22/2025		389190	593480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		193.66			
						193.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	01/22/2025		389730	594024	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	59.07
					59.07

20675	CHANCELLOR SUPPLY, IN	0001	250249	EFT	01/22/2025		390065	594368	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616400	WATER	WATERWELL	3,541.05
					3,541.05
				CHECK TOTAL	**3,805.53**

166	CINTAS CORP 240	0000		EFT	01/22/2025		389207	593497	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	40.08
					40.08

166	CINTAS CORP 240	0000		EFT	01/22/2025		389208	593498	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	40.08
					40.08

166	CINTAS CORP 240	0000		EFT	01/22/2025		389270	593561	

ACCOUNT DETAIL					LINE AMOUNT
1	143	610100	CAO OFFICE	JANITORIAL	15.13
2	147	610100	MARKETING	JANITORIAL	15.12
3	111	621700	MAYOR	MAINT CONT	15.12
					45.37

166	CINTAS CORP 240	0000		EFT	01/22/2025		389559	593850	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	40.08
					40.08

166	CINTAS CORP 240	0000		EFT	01/22/2025		389589	593882	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	46.17
					46.17

166	CINTAS CORP 240	0000		EFT	01/22/2025		389590	593883	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	46.17
					46.17

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	01/22/2025		389591	593884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	01/22/2025		389592	593885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	01/22/2025		390272	594576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		235.33			
						235.33			
166	CINTAS CORP 240	0000		EFT	01/22/2025		390273	594577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		246.99			
						246.99			
						CHECK TOTAL	**832.61**		
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390116	594419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390117	594420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390118	594421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			330.41			
						330.41			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390119	594422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390120	594423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,523.40			
						3,523.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390121	594424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390122	594425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390123	594426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390124	594427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390125	594428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390126	594429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			466.80			
						466.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390127	594430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			98.86			
						98.86			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390128	594431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390129	594432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390130	594433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390131	594434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390132	594435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390133	594436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390134	594437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390135	594438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390136	594439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390137	594440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390138	594441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390139	594442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390140	594443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390141	594444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390142	594445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		251.60			
						251.60			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390143	594446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390144	594447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390145	594448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390146	594449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390147	594450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		150.06			
						150.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390148	594451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			316.73			
						316.73			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390149	594452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390150	594453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390151	594454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390152	594455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390153	594456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390154	594457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390155	594458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390156	594459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390157	594460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		8.70			
						8.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390158	594461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		87.56			
						87.56			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390159	594462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		242.51			
						242.51			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390160	594463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390161	594464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390162	594465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		979.21			
						979.21			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390163	594466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390164	594467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		326.66			
						326.66			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390165	594468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		26.70			
						26.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390166	594469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			274.60			
						274.60			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390167	594470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390168	594471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390169	594472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			100.36			
						100.36			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390170	594473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			130.71			
						130.71			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390171	594474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390172	594475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390173	594476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390174	594477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			42.10			
						42.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390175	594478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390176	594479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390177	594480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390178	594481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390179	594482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390180	594483	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390181	594484	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390182	594485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390183	594486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390184	594487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT	WATER		86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390185	594488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390186	594489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390187	594490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390188	594491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		331.76			
						331.76			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390189	594492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626003		HRB LGT EX	WATER		304.60			
						304.60			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390190	594493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390191	594494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390192	594495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI	WATER		540.74			
						540.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390193	594496	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626003	WATER	WATER	5.80

5.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390194	594497	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626003	WATER	WATER	5.80

5.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390195	594498	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	1,126.00

1,126.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390196	594499	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626003	PUB WORK A	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390197	594500	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626003	STS & DRAI	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390198	594501	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626003	STS & DRAI	WATER	24.24

24.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390199	594502	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	FINANCE	WATER	24.24

24.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390200	594503	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	39.00

39.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390201	594504	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	373.80

373.80

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390202	594505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390203	594506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			229.76			
						229.76			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390204	594507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390205	594508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390206	594509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			123.35			
						123.35			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390207	594510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.55			
						26.55			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390208	594511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			117.35			
						117.35			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390209	594512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			133.59			
						133.59			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390210	594513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390211	594514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390212	594515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390213	594516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390214	594517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390215	594518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390216	594519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390217	594520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		705.50			
						705.50			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390218	594521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390219	594522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390220	594523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390221	594524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390222	594525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390223	594526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390224	594527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390225	594528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			366.80			
						366.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390226	594529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390227	594530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390228	594531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390229	594532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		336.80			
						336.80			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390230	594533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		344.25			
						344.25			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390231	594534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	01/22/2025		390232	594535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	**19,136.32**		
17965	MITCHEAL CLARK	0000		INV	01/22/2025		389755	594049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		200.00			
						200.00			
						CHECK TOTAL	**200.00**		
43493	CLAYTON MCGILL	0000	251015	INV	01/22/2025		389297	593588	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		204.00			
						204.00			
						CHECK TOTAL	**204.00**		
3283	COAST COCA COLA BOTTL	0000		INV	01/22/2025		389646	593941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		392.00			
						392.00			
3283	COAST COCA COLA BOTTL	0000		INV	01/22/2025		389653	593948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		378.00			
						378.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3283	COAST COCA COLA BOTTL	0000		INV	01/22/2025		389655	593950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		378.00			
						378.00			
3283	COAST COCA COLA BOTTL	0000		INV	01/22/2025		390088	594392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		391.50			
						391.50			
						CHECK TOTAL	**1,539.50**		
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389991	594294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.75			
						65.75			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389992	594295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.78			
						83.78			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389993	594296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		62.47			
						62.47			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389994	594297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,125.61			
						1,125.61			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389995	594298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.79			
						70.79			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389996	594299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		76.68			
						76.68			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389997	594300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		436.46			
						436.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389998	594301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		112.52			
						112.52			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		389999	594302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		175.84			
						175.84			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390000	594303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		188.07			
						188.07			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390001	594304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,251.65			
						2,251.65			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390002	594305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.53			
						64.53			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390003	594306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		95.00			
						95.00			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390004	594307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		148.19			
						148.19			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390005	594308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390006	594309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		121.46			
						121.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390007	594310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		178.44			
						178.44			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390008	594311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		156.11			
						156.11			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390009	594312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.79			
						63.79			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390010	594313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.54			
						61.54			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390011	594314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		72.57			
						72.57			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390012	594315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.28			
						55.28			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390013	594316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		55.00			
						55.00			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390014	594317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		91.93			
						91.93			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390015	594318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		54.35			
						54.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390016	594319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		56.03			
						56.03			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390017	594320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		117.44			
						117.44			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390018	594321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		128.49			
						128.49			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390019	594322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.10			
						62.10			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390020	594323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		92.58			
						92.58			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390021	594324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,481.28			
						1,481.28			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390022	594325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		173.31			
						173.31			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390023	594326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,109.16			
						1,109.16			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390024	594327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,638.46			
						3,638.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390025	594328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,033.86			
						5,033.86			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390026	594329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,467.05			
						6,467.05			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390027	594330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		96.36			
						96.36			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390028	594331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,314.39			
						7,314.39			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390029	594332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,202.05			
						8,202.05			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390030	594333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.07			
						64.07			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390031	594334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		84.34			
						84.34			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390032	594335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		88.93			
						88.93			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390033	594336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.41			
						63.41			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390034	594337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		536.47			
						536.47			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390035	594338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.76			
						62.76			
193	COAST ELECTRIC POWER	0000		INV	01/22/2025		390036	594339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.26			
						61.26			
						CHECK TOTAL	**41,877.19**		
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/22/2025		389065	593348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		57.27			
						57.27			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/22/2025		389066	593349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		19.88			
						19.88			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/22/2025		389069	593353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		119.73			
						119.73			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/22/2025		389144	593430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		13.12			
						13.12			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/22/2025		389175	593465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		44.63			
						44.63			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	01/22/2025		389604	593897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		43.34			
						43.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**297.97**			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	01/22/2025			390252	594556	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		141.82				
							141.82			
						CHECK TOTAL	**141.82**			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	01/22/2025			389760	594054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8587		GENERAL	CAP ENG		2,223.50				
							2,223.50			
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	01/22/2025			389771	594065	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8588		GENERAL	CAP ENG		2,601.25				
							2,601.25			
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	01/22/2025			389772	594066	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8593		GENERAL	CAP ENG		1,393.75				
							1,393.75			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	01/22/2025			389975	594269	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 363 640200 24024		ARPANONREC	CAP ENG		36,250.00				
							36,250.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	01/22/2025			389976	594270	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 363 640200 24023		ARPANONREC	CAP ENG		33,750.00				
							33,750.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	01/22/2025			389978	594272	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24030		WS CP NONR	CAP ENG		5,446.50				
							5,446.50			
						CHECK TOTAL	**81,665.00**			
1576	COVINGTON SALES & SER	0000	250780	EFT	01/22/2025			390087	594389	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		2,997.29				
							2,997.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,997.29**			
40516	DANA SAFETY SUPPLY	0001	250958	EFT	01/22/2025			389675	593970	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3,413.00				
							3,413.00			
						CHECK TOTAL	**3,413.00**			
43496	DANE RAY HOLDER	0000		EFT	01/22/2025			389557	593848	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			900.00				
							900.00			
						CHECK TOTAL	**900.00**			
43499	DAVID R CRAFT	0000		INV	01/22/2025			390323	594680	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY CONTRACT			900.00				
							900.00			
43499	DAVID R CRAFT	0000		INV	01/22/2025			390324	594681	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY CONTRACT			900.00				
							900.00			
						CHECK TOTAL	**1,800.00**			
37051	DEERE CREDIT INC	0000		INV	01/22/2025			389665	593960	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE OP LEASE			5,660.51				
							5,660.51			
37051	DEERE CREDIT INC	0000		INV	01/22/2025			389672	593967	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE OP LEASE			5,974.36				
							5,974.36			
						CHECK TOTAL	**11,634.87**			
43278	DELL INC	0000	251018	INV	01/22/2025			389758	594052	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610700		FINANCE OPER SUPL			124.99				
							124.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**124.99**			
10297	DESIGN PRECAST INC	0000	250901	EFT	01/22/2025			390070	594373	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		4,050.00				
							4,050.00			
						CHECK TOTAL	**4,050.00**			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	01/22/2025			389242	593532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		53.80				
							53.80			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	01/22/2025			389243	593533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		197.67				
							197.67			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	01/22/2025			389701	593996	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		409.88				
							409.88			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	01/22/2025			389702	593997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1.96				
							1.96			
						CHECK TOTAL	**663.31**			
4014	WILLIAM A DAVIS	0000		EFT	01/22/2025			389583	593875	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		454.60				
							454.60			
4014	WILLIAM A DAVIS	0000		EFT	01/22/2025			389661	593956	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		1,245.10				
							1,245.10			
4014	WILLIAM A DAVIS	0000		EFT	01/22/2025			389714	594009	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		235.00				
							235.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,934.70**			
70	DUNAWAY GLASS INC	0000	250044	EFT	01/22/2025			389244	593534	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			320.00				
							320.00			
						CHECK TOTAL	**320.00**			
11424	EAGLE ENERGY INC.	0000	250939	EFT	01/22/2025			389676	593971	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			2,909.59				
							2,909.59			
11424	EAGLE ENERGY INC.	0000		EFT	01/22/2025			389990	594293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			990.55				
							990.55			
						CHECK TOTAL	**3,900.14**			
40843	EAGLE SERVICES, INC.	0000	250938	EFT	01/22/2025			389070	593354	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			85.00				
							85.00			
40843	EAGLE SERVICES, INC.	0000	250952	EFT	01/22/2025			389071	593355	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			85.00				
							85.00			
40843	EAGLE SERVICES, INC.	0000	250324	EFT	01/22/2025			389140	593426	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			354.00				
							354.00			
40843	EAGLE SERVICES, INC.	0000	250989	EFT	01/22/2025			389606	593899	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			227.50				
							227.50			
40843	EAGLE SERVICES, INC.	0000	250969	EFT	01/22/2025			389607	593900	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			820.00				
							820.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,571.50**			
71695	ELECTRONIC CASE MANAG	0000		INV	01/22/2025			390255	594559	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		16.80				
							16.80			
71695	ELECTRONIC CASE MANAG	0000		INV	01/22/2025			390259	594563	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		21.80				
							21.80			
						CHECK TOTAL	**38.60**			
227	FASTENAL	0001		EFT	01/22/2025			390276	594580	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		246.52				
							246.52			
						CHECK TOTAL	**246.52**			
1075	FEDEX	0001		INV	01/22/2025			389566	593857	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 625700		FIRE	POSTAGE		14.80				
							14.80			
						CHECK TOTAL	**14.80**			
17708	FLORENCE GARDENS, LLC	0000		INV	01/22/2025			389296	593587	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210602		GENRL FUND	WRNTY BOND		7,120.00				
							7,120.00			
						CHECK TOTAL	**7,120.00**			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	01/22/2025			389074	593358	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 614000		BLDG MAINT	FUEL		84.44				
							84.44			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	01/22/2025			389561	593852	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 614000		BLDG MAINT	FUEL		31.13				
							31.13			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	115.57			
6528	FLEETCOR	0001		EFT	01/22/2025		389127	593413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			35.50			
						35.50			
6528	FLEETCOR	0001		EFT	01/22/2025		389152	593438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			1,426.74			
						1,426.74			
6528	FLEETCOR	0001		EFT	01/22/2025		389171	593460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			98.45			
						98.45			
6528	FLEETCOR	0001		EFT	01/22/2025		389189	593479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			106.10			
	2 213 614000		OPERATING FUEL			9,047.42			
						9,153.52			
6528	FLEETCOR	0001		EFT	01/22/2025		389195	593485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			67.36			
	2 213 614000		OPERATING FUEL			6,823.89			
						6,891.25			
6528	FLEETCOR	0001		EFT	01/22/2025		389287	593578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			32.21			
						32.21			
6528	FLEETCOR	0001		EFT	01/22/2025		389558	593849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			159.44			
						159.44			
6528	FLEETCOR	0001		EFT	01/22/2025		389563	593854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			38.83			
	2 447 614000		HRB LGT EX FUEL			201.78			
						240.61			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/22/2025		389567	593858	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	614000	FIRE	FUEL	1,987.91

1,987.91

6528	FLEETCOR		0001		EFT	01/22/2025		389581	593873

	ACCOUNT DETAIL				LINE AMOUNT
1	215	614000	CODE ENF	FUEL	27.86
2	213	614000	OPERATING	FUEL	7,721.62

7,749.48

6528	FLEETCOR		0001		EFT	01/22/2025		389636	593931

	ACCOUNT DETAIL				LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	453.57

453.57

6528	FLEETCOR		0001		EFT	01/22/2025		390069	594372

	ACCOUNT DETAIL				LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	56.04

56.04

6528	FLEETCOR		0001		EFT	01/22/2025		390282	594586

	ACCOUNT DETAIL				LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	131.40

131.40

6528	FLEETCOR		0001		EFT	01/22/2025		390283	594587

	ACCOUNT DETAIL				LINE AMOUNT
1	325	614000	ENGINEER	FUEL	36.55

36.55

6528	FLEETCOR		0001		EFT	01/22/2025		390284	594588

	ACCOUNT DETAIL				LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	186.53

186.53

6528	FLEETCOR		0001		EFT	01/22/2025		390285	594589

	ACCOUNT DETAIL				LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	358.37

358.37

6528	FLEETCOR		0001		EFT	01/22/2025		390286	594590

	ACCOUNT DETAIL				LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	120.76

120.76

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/22/2025		390289	594593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		91.50			
						91.50			
6528	FLEETCOR	0001		EFT	01/22/2025		390293	594597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		11.48			
						11.48			
						CHECK TOTAL	**29,221.31**		
42706	GERARD THOMAS JOHNSON	0000		EFT	01/22/2025		390094	594383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		2,163.75			
						2,163.75			
						CHECK TOTAL	**2,163.75**		
20442	GLASS SOLUTIONS INC	0000	250402	INV	01/22/2025		389131	593405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		250.00			
						250.00			
						CHECK TOTAL	**250.00**		
43116	GOPHOTO BV	0000		INV	01/22/2025		390295	594599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		1,979.65			
						1,979.65			
						CHECK TOTAL	**1,979.65**		
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	01/22/2025		389248	593538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		777.00			
						777.00			
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	01/22/2025		389684	593979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		820.30			
						820.30			
						CHECK TOTAL	**1,597.30**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	01/22/2025			389182	593472	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			250.00				
							250.00			
						CHECK TOTAL	**250.00**			
329	GULF COAST BUSINESS S	0000	250895	EFT	01/22/2025			389157	593443	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		58.08				
							58.08			
329	GULF COAST BUSINESS S	0000	250895	EFT	01/22/2025			389158	593444	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		1,410.49				
							1,410.49			
329	GULF COAST BUSINESS S	0000	250929	EFT	01/22/2025			390095	594398	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		66.19				
							66.19			
329	GULF COAST BUSINESS S	0000	250929	EFT	01/22/2025			390112	594399	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		148.33				
							148.33			
						CHECK TOTAL	**1,683.09**			
42201	GULF SOUTH ROOFING	0000	250153	EFT	01/22/2025			389136	593422	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		2,421.36				
							2,421.36			
						CHECK TOTAL	**2,421.36**			
1457	GULF STATES ENGINEERI	0000	250688	EFT	01/22/2025			390093	594397	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		13,078.21				
							13,078.21			
						CHECK TOTAL	**13,078.21**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43463	GULF WINDS TITLE INC	0000	250961	INV	01/22/2025			389184	593474	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	01/22/2025			390290	594594	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		483,854.46				
							483,854.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	01/22/2025			390292	594596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		288,460.70				
	2 825 621800		SEWER	PRIVATE		288,460.70				
							576,921.40			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	01/22/2025			390294	594598	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		166,987.60				
							166,987.60			
						CHECK TOTAL	**1,227,763.46**			
27392	MICHAEL HAULER	0000	250987	EFT	01/22/2025			389265	593556	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		2,400.00				
							2,400.00			
						CHECK TOTAL	**2,400.00**			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025			389191	593481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		40.00				
							40.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025			389194	593484	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		92.00				
							92.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025			389588	593880	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		40.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025		389706	594001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025		389707	594002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		200.00			
						200.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025		390085	594390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		184.00			
						184.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025		390274	594578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/22/2025		390287	594591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		74.99			
						74.99			
						CHECK TOTAL	**805.99**		
12506	ERIC HILL	0000		EFT	01/22/2025		389745	594039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		250.00			
						250.00			
						CHECK TOTAL	**250.00**		
43465	HILTI INC	0000	250640	EFT	01/22/2025		389709	594004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 630100 24028		FIRE	CAP OTLY		6,925.46			
						6,925.46			
						CHECK TOTAL	**6,925.46**		
527	HOWARDS PAINT & DECOR	0000	250475	EFT	01/22/2025		389090	593375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONR	CAP OTLY		1,447.54			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,447.54			
527	HOWARDS PAINT & DECOR	0000	250949	EFT	01/22/2025		389173	593463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONRCAP OTLY			314.61			
						314.61			
527	HOWARDS PAINT & DECOR	0000	250971	EFT	01/22/2025		389174	593464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONRCAP OTLY			1,782.97			
						1,782.97			
						CHECK TOTAL	**3,545.12**		
548	HUMANE SOCIETY OF S M	0000		EFT	01/22/2025		389185	593475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
						17,936.20			
						CHECK TOTAL	**17,936.20**		
15738	IHEARTMEDIA + ENTERTA	0001		INV	01/22/2025		389286	593577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			5,491.00			
						5,491.00			
						CHECK TOTAL	**5,491.00**		
42384	IMPERIAL BAG & PAPER,	0000	250944	EFT	01/22/2025		390084	594385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			279.02			
						279.02			
						CHECK TOTAL	**279.02**		
19232	INTERIOR EXTERIOR ENT	0000	250908	EFT	01/22/2025		389179	593469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONRCAP OTLY			362.88			
						362.88			
						CHECK TOTAL	**362.88**		
42450	ISAIAH MORGAN	0000		EFT	01/22/2025		389756	594050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			210.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							210.00			
						CHECK TOTAL	**210.00**			
30895	INDUSTRIAL WELDING SU	0000	250028	EFT	01/22/2025			389155	593441	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 614000		FIRE	FUEL		32.00				
							32.00			
						CHECK TOTAL	**32.00**			
275	J H WRIGHT & ASSOC	0001	250567	EFT	01/22/2025			390074	594377	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		5,005.00				
							5,005.00			
						CHECK TOTAL	**5,005.00**			
43022	JAAF LLC	0000	250072	EFT	01/22/2025			389677	593972	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		227.90				
							227.90			
						CHECK TOTAL	**227.90**			
43089	JAMES M LADNER	0000		INV	01/22/2025			389268	593559	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626900		LEISURE SE	TRAVEL		44.00				
							44.00			
						CHECK TOTAL	**44.00**			
15505	JAY JAY HOLDINGS LLC	0000		INV	01/22/2025			389560	593851	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626700		FINANCE	RENTAL		675.49				
							675.49			
						CHECK TOTAL	**675.49**			
42317	GULF COAST RESTROOM T	0000	250322	EFT	01/22/2025			389647	593942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620952		HRB LGT EX	HL - RROOM		53,500.00				
							53,500.00			
						CHECK TOTAL	**53,500.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	250296	EFT	01/22/2025		389196	593486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250296	EFT	01/22/2025		389197	593487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250296	EFT	01/22/2025		389299	593590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
						CHECK TOTAL	**156.00**		
43147	JLE INCORPORATED	0000		EFT	01/22/2025		389291	593583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			1,340.00			
						1,340.00			
43147	JLE INCORPORATED	0000		EFT	01/22/2025		389292	593584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			1,072.00			
						1,072.00			
43147	JLE INCORPORATED	0000		EFT	01/22/2025		389293	593585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			804.00			
						804.00			
						CHECK TOTAL	**3,216.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	01/22/2025		389708	594003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			1,194.37			
						1,194.37			
						CHECK TOTAL	**1,194.37**		
42355	ASCEND LEARNING HOLDI	0000	250981	INV	01/22/2025		389160	593447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			1,582.91			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,582.91			
						CHECK TOTAL	**1,582.91**			
34786	JONES WALKER LLP	0000		INV	01/22/2025			389156	593442	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		FINANCE	MISC		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389773	594067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610400		BLDG MAINT	OFF SUPPLS		30.44				
							30.44			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389774	594068	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		56.99				
							56.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389775	594069	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		31.88				
							31.88			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389776	594070	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		1,433.53				
							1,433.53			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389777	594071	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610400		BLDG MAINT	OFF SUPPLS		33.57				
							33.57			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389778	594072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		23.08				
							23.08			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025			389779	594073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		119.97				
							119.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389780	594074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		351.59			
						351.59			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389781	594075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		87.55			
						87.55			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389782	594076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		151.87			
						151.87			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389783	594077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		16.98			
						16.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389784	594078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		7.58			
						7.58			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389785	594079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		36.93			
						36.93			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389786	594080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		36.12			
						36.12			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389787	594081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389788	594082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		50.74			
						50.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389789	594083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389790	594084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389791	594085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		1,500.00			
						1,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389792	594086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610100		J T JONES	JANITORIAL		189.80			
						189.80			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389793	594087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		17.98			
						17.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389794	594088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610400		J T JONES	OFF SUPPLS		38.98			
						38.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389795	594089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		21.74			
						21.74			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389796	594090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		559.00			
						559.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389797	594091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		399.99			
						399.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389798	594092	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	543.93

543.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389799	594093	

	ACCOUNT DETAIL				LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	189.50

189.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389800	594094	

	ACCOUNT DETAIL				LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	364.00

364.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389801	594095	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	350.56

350.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389802	594096	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	559.00

559.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389803	594097	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	1,000.00

1,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389804	594098	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	109.94

109.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389805	594099	

	ACCOUNT DETAIL				LINE AMOUNT
1	147	623700	MARKETING	BS RET	189.00

189.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389806	594100	

	ACCOUNT DETAIL				LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	385.27

385.27

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389807	594101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			416.64			
						416.64			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389808	594102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			5.95			
						5.95			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389809	594103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389810	594104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			950.00			
						950.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389811	594105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 627900		MAYOR MISC			166.60			
						166.60			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389812	594106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			44.91			
						44.91			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389813	594107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389814	594108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			531.05			
						531.05			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389815	594109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389816	594110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			531.05			
						531.05			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389817	594111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 622100		COUNCIL PROF FEES			232.27			
						232.27			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389818	594112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389819	594113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			500.00			
						500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389820	594114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			895.00			
						895.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389821	594115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389822	594116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			33.18			
						33.18			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389823	594117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389824	594118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			20.00			
						20.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389825	594119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			72.00			
						72.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389826	594120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389827	594121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			23.99			
						23.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389828	594122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			485.76			
						485.76			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389829	594123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			299.04			
						299.04			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389830	594124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389831	594125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			3.06			
						3.06			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389832	594126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			69.13			
						69.13			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389833	594127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			75.00			
						75.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389834	594128	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	107.05

107.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389835	594129	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	500.00

500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389836	594130	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	15.95

15.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389837	594131	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	10.08

10.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389838	594132	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	806.62

806.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389839	594133	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	55.09

55.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389840	594134	

ACCOUNT DETAIL					LINE AMOUNT
1	811	625700	UTIL BILL	POSTAGE	51.83

51.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389841	594135	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	65.00

65.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389842	594136	

ACCOUNT DETAIL					LINE AMOUNT
1	143	612500	CAO OFFICE	UNIFORMS	84.00

84.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389843	594137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 625700		CAO OFFICE POSTAGE			10.20			
						10.20			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389844	594138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389845	594139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			30.00			
						30.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389846	594140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			42.73			
						42.73			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389847	594141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			10.38			
						10.38			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389848	594142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE ADVERTSNG			780.86			
						780.86			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389849	594143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES REP&MAINT			699.99			
						699.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389850	594144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE MEMBER DUE			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389851	594145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624250		HRB LGT EX TICKET FEE			2,375.03			
						2,375.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389852	594146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			469.28			
						469.28			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389853	594147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			133.70			
						133.70			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389854	594148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			45.98			
						45.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389855	594149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			297.54			
						297.54			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389856	594150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624250		HRB LGT EX TICKET FEE			2,647.47			
						2,647.47			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389857	594151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER OPER SUPL			25.00			
						25.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389858	594152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			220.14			
						220.14			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389859	594153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			509.96			
						509.96			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389860	594154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			600.00			
						600.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389861	594155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			595.00			
						595.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389862	594156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			303.27			
						303.27			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389863	594157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			62.28			
						62.28			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389864	594158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			64.98			
						64.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389865	594159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			42.49			
						42.49			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389866	594160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621900		FINANCE MEMBER DUE			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389867	594161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			19.09			
						19.09			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389868	594162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			396.38			
						396.38			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389869	594163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			155.21			
						155.21			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389870	594164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			1,132.30			
						1,132.30			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389871	594165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			802.00			
						802.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389872	594166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			1,797.12			
						1,797.12			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389873	594167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389874	594168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			9.45			
						9.45			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389875	594169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			70.96			
						70.96			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389876	594170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			500.00			
						500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389877	594171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON OFF SUPPLS			38.99			
						38.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389878	594172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			62.94			
						62.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389879	594173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			754.95			
						754.95			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389880	594174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			99.90			
						99.90			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389881	594175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 621900		ENGINEER MEMBER DUE			80.00			
						80.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389882	594176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610400		J T JONES OFF SUPPLS			222.42			
						222.42			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389883	594177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			112.02			
						112.02			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389884	594178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			507.21			
						507.21			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389885	594179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT UNIFORMS			1,234.30			
						1,234.30			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389886	594180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT UNIFORMS			85.31			
						85.31			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389887	594181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 621900		ENGINEER MEMBER DUE			170.00			
						170.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389888	594182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		51.98			
						51.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389889	594183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		207.41			
						207.41			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389890	594184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		20.78			
						20.78			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389891	594185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		-29.92			
						-29.92			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389892	594186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX	TRAVEL		618.00			
						618.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389893	594187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		23.35			
						23.35			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389894	594188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		1,500.00			
						1,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389895	594189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		6.99			
						6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389896	594190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX	TRAVEL		140.00			
						140.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389897	594191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT	UNIFORMS		25.09			
						25.09			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389898	594192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		139.99			
						139.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389899	594193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		23.16			
						23.16			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389900	594194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,265.79			
						1,265.79			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389901	594195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX	TRAVEL		1,063.94			
						1,063.94			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389902	594196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		239.76			
						239.76			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389903	594197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 623800		MAYOR	MYC		120.37			
						120.37			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389904	594198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		33.76			
						33.76			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389905	594199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		43.99			
						43.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389906	594200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			-349.00			
						-349.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389907	594201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX TRAVEL			132.65			
						132.65			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389908	594202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL OPER SUPL			23.77			
						23.77			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389909	594203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389910	594204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX TRAVEL			132.65			
						132.65			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389911	594205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE TRAVEL			550.00			
						550.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389912	594206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			181.99			
						181.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389913	594207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			42.79			
						42.79			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389914	594208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 622300		FINANCE TRAIN PRG			515.00			
						515.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389915	594209	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	42.95

42.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389916	594210	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	304.64

304.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389917	594211	

ACCOUNT DETAIL					LINE AMOUNT
1	290	625700	FIRE	POSTAGE	234.81

234.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389918	594212	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	38.49

38.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389919	594213	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610100	J T JONES	JANITORIAL	153.98

153.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389920	594214	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	187.18

187.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389921	594215	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	9.99

9.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389922	594216	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	10.69

10.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389923	594217	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	25.39

25.39

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389924	594218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 614000		FINANCE	FUEL		35.63			
						35.63			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389925	594219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		28.85			
						28.85			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389926	594220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		96.30			
						96.30			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389927	594221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		64.20			
						64.20			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389928	594222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		58.85			
						58.85			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389929	594223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		13.50			
						13.50			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389930	594224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		500.00			
						500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389931	594225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		37.32			
						37.32			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389932	594226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		89.99			
						89.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389933	594227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389934	594228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621900		LEISURE SE MEMBER DUE			2,065.00			
						2,065.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389935	594229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL POSTAGE			57.61			
						57.61			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389936	594230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			269.95			
						269.95			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389937	594231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 625700		PLAN & ZON POSTAGE			12.90			
						12.90			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389938	594232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389939	594233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			500.00			
						500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389940	594234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			188.09			
						188.09			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389941	594235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES OPER SUPL			179.96			
						179.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389942	594236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389943	594237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			23.53			
						23.53			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389944	594238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610400		CAO OFFICE OFF SUPPLS			16.98			
						16.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389945	594239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			87.55			
						87.55			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389946	594240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			-20.35			
						-20.35			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389947	594241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			47.30			
						47.30			
43178	JP MORGAN CHASE BANK	0000		EFT	01/22/2025		389948	594242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			2,206.10			
						2,206.10			
						CHECK TOTAL	**50,507.36**		
42792	JUAN A LOCKETT JR	0000		EFT	01/22/2025		389753	594046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			
						CHECK TOTAL	**75.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
320	KEELING CO	0000	250833	EFT	01/22/2025			390076	594379	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613700		LEISURE SE	CHEMICALS		2,586.12				
							2,586.12			
						CHECK TOTAL	**2,586.12**			
5097	BILLY KELLEY	0000		INV	01/22/2025			389272	593563	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**25.00**			
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	01/22/2025			389245	593535	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		667.25				
							667.25			
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	01/22/2025			389678	593973	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		428.00				
							428.00			
						CHECK TOTAL	**1,095.25**			
22251	THOMAS KING	0000	250986	INV	01/22/2025			389262	593553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		132.00				
							132.00			
						CHECK TOTAL	**132.00**			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/22/2025			389720	594014	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		762.19				
							762.19			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/22/2025			389721	594015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		267.42				
							267.42			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCI	0000		INV	01/22/2025		389723	594017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		817.57			
						817.57			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/22/2025		389724	594018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		335.20			
						335.20			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/22/2025		389732	594026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 625700		CITY COURT	POSTAGE		311.71			
	2 125 620900		CITY COURT	CONTRACT		365.00			
						676.71			
						CHECK TOTAL	**2,859.09**		
35892	JOEL A LADNIER	0000		INV	01/22/2025		389599	593892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
35892	JOEL A LADNIER	0000		INV	01/22/2025		389600	593893	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**65.00**		
15015	LANGUAGE LINE SERVICE	0001		EFT	01/22/2025		389570	593861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		520.58			
						520.58			
						CHECK TOTAL	**520.58**		
33347	HERMINIA LEAL	0000		EFT	01/22/2025		389748	594042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		100.00			
						100.00			
33347	HERMINIA LEAL	0000		EFT	01/22/2025		389749	594043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		50.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							50.00			
33347	HERMINIA LEAL	0000		EFT	01/22/2025			390237	594541	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT CONTRACT			100.00				
							100.00			
						CHECK TOTAL	**250.00**			
40677	LEE C. RUSSELL	0000		INV	01/22/2025			389710	594005	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621500		CITY COURT LEGAL-CD			4,167.00				
							4,167.00			
						CHECK TOTAL	**4,167.00**			
43159	LEONARD BENNETT	0000		INV	01/22/2025			389750	594044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			100.00				
							100.00			
						CHECK TOTAL	**100.00**			
41693	LESLIE SLADE	0000	250344	EFT	01/22/2025			389246	593536	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			140.00				
							140.00			
41693	LESLIE SLADE	0000	250344	EFT	01/22/2025			389680	593975	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			180.00				
							180.00			
						CHECK TOTAL	**320.00**			
39183	LETS A LAW ENFORCEMEN	0000	250991	EFT	01/22/2025			389305	593596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			4,632.00				
							4,632.00			
						CHECK TOTAL	**4,632.00**			
1248	LEXISNEXIS	0001		EFT	01/22/2025			389304	593595	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING MEMBER DUE			282.22				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							282.22			
						CHECK TOTAL	**282.22**			
2211	LEXISNEXIS MATTHEW BE	0001		INV	01/22/2025			390235	594539	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		112.10				
							112.10			
						CHECK TOTAL	**112.10**			
2211	LEXISNEXIS MATTHEW BE	0001		INV	01/22/2025			390239	594543	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		15.77				
							15.77			
						CHECK TOTAL	**15.77**			
40605	LILLIE MONROE	0000	250646	INV	01/22/2025			389300	593591	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		3,200.00				
							3,200.00			
						CHECK TOTAL	**3,200.00**			
42389	LMR HARDWARE	0000		EFT	01/22/2025			389552	593842	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611000		FIRE	BLG MAT		228.01				
							228.01			
						CHECK TOTAL	**228.01**			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025			389055	593338	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		100.65				
							100.65			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025			389056	593339	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		36.06				
							36.06			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025			389057	593340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		542.06				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						542.06			
380	LOWES ACCTS RECEIVABL	0001	250856	CRM	01/22/2025		389058	593341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		-372.40			
						-372.40			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389059	593342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		27.04			
						27.04			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389060	593343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		42.18			
						42.18			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389061	593344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		131.08			
						131.08			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389062	593345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		71.48			
						71.48			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389063	593346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		38.22			
						38.22			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389064	593347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		9.33			
						9.33			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389067	593351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		86.42			
						86.42			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389142	593428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		15.16			
						15.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389143	593429	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	177.63
					177.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389163	593449	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	54.08
					54.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389164	593452	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	41.76
					41.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389177	593467	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.00
					18.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389178	593468	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	142.51
					142.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250041	INV	01/22/2025		389186	593476	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	610700	CODE ENF	OPER SUPL	24.66
					24.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/22/2025		389198	593488	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	18.09
2	213	611300	OPERATING	MOTR VEH	18.10
					36.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/22/2025		389199	593489	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	6.97
2	213	611300	OPERATING	MOTR VEH	6.96
					13.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/22/2025		389202	593492	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	21.31
2	213	611300	OPERATING	MOTR VEH	21.32

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						42.63			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	01/22/2025		389224	593514	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	29.95

						29.95			
380	LOWES ACCTS RECEIVABL	0001		INV	01/22/2025		389226	593516	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610100	HRB LGT EX	JANITORIAL	141.77

						141.77			
380	LOWES ACCTS RECEIVABL	0001	250984	INV	01/22/2025		389227	593517	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	559.92

						559.92			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389283	593574	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	122.63

						122.63			
380	LOWES ACCTS RECEIVABL	0001	250856	CRM	01/22/2025		389284	593575	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	-17.06

						-17.06			
380	LOWES ACCTS RECEIVABL	0001		INV	01/22/2025		389554	593845	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	293.70

						293.70			
380	LOWES ACCTS RECEIVABL	0001		INV	01/22/2025		389555	593846	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	85.50

						85.50			
380	LOWES ACCTS RECEIVABL	0001		INV	01/22/2025		389556	593847	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	106.92

						106.92			
380	LOWES ACCTS RECEIVABL	0001		INV	01/22/2025		389608	593901	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	9.48

9.48

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	01/22/2025		389682	593977	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	84.85
2	213 611300	OPERATING	MOTR VEH	84.84

169.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389716	593903	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	70.36

70.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389717	594011	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	79.68

79.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389718	594012	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	34.09

34.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389719	594013	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	14.21

14.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389722	594016	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	28.48

28.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389725	594019	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	19.91

19.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389727	594021	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	177.14

177.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250856	INV	01/22/2025		389731	594025	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	26.56

26.56

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250303	INV	01/22/2025		389737	594031	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	151.56

151.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250303	INV	01/22/2025		389739	594033	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	168.07

168.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250303	INV	01/22/2025		389742	594036	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	360.05

360.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251004	INV	01/22/2025		390048	594351	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611000	LEISURE SE	BLG MAT	519.91

519.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		CRM	01/22/2025		390050	594352	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611000	LEISURE SE	BLG MAT	-67.96

-67.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250628	INV	01/22/2025		390067	594370	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	495.19

495.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251004	INV	01/22/2025		390073	594376	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611000	LEISURE SE	BLG MAT	208.34

208.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/22/2025		390248	594552	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	39.51
2	825	610700	SEWER	OPER SUPL	40.51

80.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/22/2025		390249	594553	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	3.74
2	825	610700	SEWER	OPER SUPL	3.84

7.58

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	01/22/2025		390251	594555	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	34.71
2	825	610700		SEWER	OPER SUPL	35.58

70.29

CHECK TOTAL **5,224.65**

21504	MACHADO-PATANO PLLC	0000	250627	INV	01/22/2025		389977	594271	

ACCOUNT DETAIL						LINE AMOUNT
1	362	640200	24021	CP ARPA RE	CAP ENG	846.62
2	363	640200	24021	ARPANONREV	CAP ENG	1,646.13

2,492.75

CHECK TOTAL **2,492.75**

21579	QUADIENT LEASING USA,	0000		EFT	01/22/2025		390250	594554	

ACCOUNT DETAIL						LINE AMOUNT
1	135	626700		CITY ATTY	RENTAL	140.85

140.85

CHECK TOTAL **140.85**

42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/22/2025		389247	593537	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	268.75

268.75

42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/22/2025		389685	593980	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	32.62

32.62

42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/22/2025		389686	593981	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	55.38

55.38

42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/22/2025		389687	593982	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	116.86

116.86

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	01/22/2025		389688	593983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			206.25			
						206.25			
						CHECK TOTAL	**679.86**		
1054	MICRO METHODS INC	0000	250214	EFT	01/22/2025		390253	594557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
						CHECK TOTAL	**60.00**		
316	MID SOUTH UNIFORM & S	0000	250767	EFT	01/22/2025		389295	593586	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		2,253.67			
						2,253.67			
						CHECK TOTAL	**2,253.67**		
385	MISSISSIPPI DEPT OF R	0000		INV	01/22/2025		389086	593371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING TAXES\LISC			174.75			
						174.75			
						CHECK TOTAL	**174.75**		
385	MISSISSIPPI DEPT OF R	0000		INV	01/22/2025		389162	593451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			24.00			
						24.00			
						CHECK TOTAL	**24.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21657	MISSISSIPPI SELECT HE	0000		EFT	01/22/2025		389593	593886	

	ACCOUNT DETAIL				LINE AMOUNT
1	115	601300	COUNCIL	CTY BEN	9.00
2	125	601300	CITY COURT	CTY BEN	9.00
3	135	601300	CITY ATTY	CTY BEN	15.00
4	145	601300	FINANCE	CTY BEN	15.00
5	150	601300	INFO TECH	CTY BEN	3.00
6	213	601300	OPERATING	CTY BEN	84.00
7	290	601300	FIRE	CTY BEN	51.00
8	313	601300	PUB WORK A	CTY BEN	6.00
9	325	601300	ENGINEER	CTY BEN	6.00
10	411	601300	LEISURE SE	CTY BEN	6.00
11	445	601300	J T JONES	CTY BEN	6.00
12	611	601300	PLAN & ZON	CTY BEN	6.00
13	811	601300	UTIL BILL	CTY BEN	3.00

219.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21657	MISSISSIPPI SELECT HE	0000		EFT	01/22/2025		389594	593887	

	ACCOUNT DETAIL				LINE AMOUNT
1	115	601300	COUNCIL	CTY BEN	18.00
2	125	601300	CITY COURT	CTY BEN	12.00
3	135	601300	CITY ATTY	CTY BEN	15.00
4	145	601300	FINANCE	CTY BEN	9.00
5	150	601300	INFO TECH	CTY BEN	12.00
6	213	601300	OPERATING	CTY BEN	69.00
7	290	601300	FIRE	CTY BEN	66.00
8	313	601300	PUB WORK A	CTY BEN	3.00
9	325	601300	ENGINEER	CTY BEN	6.00
10	411	601300	LEISURE SE	CTY BEN	12.00
11	445	601300	J T JONES	CTY BEN	3.00
12	611	601300	PLAN & ZON	CTY BEN	9.00
13	811	601300	UTIL BILL	CTY BEN	9.00

243.00

CHECK TOTAL **462.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42812	MOBILE SOLVENTS & SUP	0000	250198	EFT	01/22/2025		390257	594561	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	616700	WATER	WATERLINE	7,897.50

7,897.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**7,897.50**			
1672	ANDREA MORGAN	0000		INV	01/22/2025			389744	594038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			420.00				
							420.00			
						CHECK TOTAL	**420.00**			
42770	MORPHO USA INC	0000	251031	EFT	01/22/2025			389603	593896	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621700		OPERATING MAINT CONT			3,275.00				
							3,275.00			
						CHECK TOTAL	**3,275.00**			
15563	MORRIS NETWORK OF MS	0000		INV	01/22/2025			389564	593855	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX ADVERTSNG			1,880.00				
							1,880.00			
15563	MORRIS NETWORK OF MS	0000		INV	01/22/2025			389565	593856	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX ADVERTSNG			2,500.00				
							2,500.00			
						CHECK TOTAL	**4,380.00**			
3823	MS ATTORNEY GENERALS	0000		INV	01/22/2025			389587	593879	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210603		GENRL FUNDHUMANTRK			50.00				
							50.00			
						CHECK TOTAL	**50.00**			
11022	MS COAST TRANSPORTATI	0000	250400	EFT	01/22/2025			389578	593869	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 627700		COUNCIL CONTRIBUTE			104,500.00				
							104,500.00			
						CHECK TOTAL	**104,500.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/22/2025		389584	593876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 507800		GENRL FUND	COLLECTON		907.45			
						907.45			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/22/2025		389585	593877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210800		GENRL FUND	COURTPS		2,587.05			
						2,587.05			
						CHECK TOTAL	**3,494.50**		
378	MS POWER COMPANY	0000		INV	01/22/2025		390051	594354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		2,391.42			
						2,391.42			
378	MS POWER COMPANY	0000		INV	01/22/2025		390052	594355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		10,214.08			
						10,214.08			
378	MS POWER COMPANY	0000		INV	01/22/2025		390053	594356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		385.21			
						385.21			
378	MS POWER COMPANY	0000		INV	01/22/2025		390054	594357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		287.06			
						287.06			
378	MS POWER COMPANY	0000		INV	01/22/2025		390055	594358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		115.79			
						115.79			
378	MS POWER COMPANY	0000		INV	01/22/2025		390056	594359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		268.83			
						268.83			
378	MS POWER COMPANY	0000		INV	01/22/2025		390057	594360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		5,033.77			
						5,033.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	01/22/2025		390058	594361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		60.12			
						60.12			
378	MS POWER COMPANY	0000		INV	01/22/2025		390059	594362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	01/22/2025		390060	594363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.62			
						71.62			
378	MS POWER COMPANY	0000		INV	01/22/2025		390061	594364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,451.42			
						9,451.42			
378	MS POWER COMPANY	0000		INV	01/22/2025		390062	594365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,655.82			
						5,655.82			
378	MS POWER COMPANY	0000		INV	01/22/2025		390063	594366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		12,723.09			
						12,723.09			
378	MS POWER COMPANY	0000		INV	01/22/2025		390064	594367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		9,339.65			
						9,339.65			
						CHECK TOTAL	**56,078.88**		
1724	MS STATE TREASURER	0000		INV	01/22/2025		389586	593878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210700		GENRL FUND	ACC CRT AS		31,477.22			
						31,477.22			
						CHECK TOTAL	**31,477.22**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43498	MYRON WASHINGTON	0000		INV	01/22/2025			389754	594048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	01/22/2025			389183	593473	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		6.50				
							6.50			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	01/22/2025			389609	593902	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		37.00				
							37.00			
307	NECAISE LOCKSMITH SER	0000	250955	EFT	01/22/2025			390068	594371	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		223.00				
							223.00			
						CHECK TOTAL	**266.50**			
39648	NEWEDGE SERVICES LLC	0000	250292	EFT	01/22/2025			390256	594560	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		833.50				
	2 825 620900		SEWER	CONTRACT		833.50				
							1,667.00			
						CHECK TOTAL	**1,667.00**			
43453	NICHOLAS BRIEGEL	0000	250990	INV	01/22/2025			389264	593555	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		102.00				
							102.00			
						CHECK TOTAL	**102.00**			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025			389249	593539	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		61.96				
							61.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389250	593541	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	13.19

13.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389251	593542	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	26.38

26.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389253	593544	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	145.34

145.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389255	593546	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	145.34

145.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389256	593547	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	15.56

15.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389257	593548	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-116.27

-116.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389258	593549	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	386.26

386.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	01/22/2025		389279	593571	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	51.98

51.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389689	593984	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	33.99

33.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389690	593985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			35.99			
						35.99			
389	OREILLY AUTO PARTS	0001	250605	EFT	01/22/2025		389691	593986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			35.98			
						35.98			
389	OREILLY AUTO PARTS	0001	251005	EFT	01/22/2025		389692	593987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			592.24			
						592.24			
389	OREILLY AUTO PARTS	0001	251005	EFT	01/22/2025		389693	593988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			341.96			
						341.96			
389	OREILLY AUTO PARTS	0001	251005	EFT	01/22/2025		389694	593989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			321.21			
						321.21			
389	OREILLY AUTO PARTS	0001	251005	EFT	01/22/2025		389695	593990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.25			
						18.25			
						CHECK TOTAL	**2,109.36**		
9995	ANGIE JUZANG	0000		INV	01/22/2025		390042	594345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CHARLES PRUITT	0000		INV	01/22/2025		390039	594342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CREOLA JAMES	0000		INV	01/22/2025		389267	593558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	DENISE HARPER	0000		INV	01/22/2025		390044	594347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SARAH ROBINSON	0000		INV	01/22/2025		389641	593937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SCHWANDA LEWIS	0000		INV	01/22/2025		389203	593454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SHELLY FRAZIER	0000		INV	01/22/2025		389659	593952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SHERRY YOUNG	0000		INV	01/22/2025		389266	593557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	SONYA WALKER	0000		INV	01/22/2025		389260	593551	

ACCOUNT DETAIL						LINE AMOUNT
1	010	505800	41142	GENRL FUND	RENTS	100.00
						100.00
					CHECK TOTAL	**100.00**

9990	BRANDON MURO	0000		INV	01/22/2025		390236	594540	

ACCOUNT DETAIL						LINE AMOUNT
1	010	420400		GENRL FUND	PERM-BLDG	1,061.20
						1,061.20
					CHECK TOTAL	**1,061.20**

9999	MURO BRANDON P	0000		INV	01/22/2025		389759	594053	

ACCOUNT DETAIL						LINE AMOUNT
1	400	562800		UTILITY	SEWR TAP	700.00
2	400	562500		UTILITY	WATER TAP	650.00
3	400	561600		UTILITY	SERV CONEC	40.00
						1,390.00
					CHECK TOTAL	**1,390.00**

9999	SHREE KABIR HOSPITALI	0000		INV	01/22/2025		389273	593564	

ACCOUNT DETAIL						LINE AMOUNT
1	400	562500		UTILITY	WATER TAP	2,150.00
2	400	562500		UTILITY	WATER TAP	350.00
3	400	560100		UTILITY	OTHER	44,100.00
4	400	561600		UTILITY	SERV CONEC	40.00
5	400	561600		UTILITY	SERV CONEC	40.00
						46,680.00
					CHECK TOTAL	**46,680.00**

43476	OTIS ELEVATOR COMPANY	0000		INV	01/22/2025		389073	593357	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630100	25029	CP - NONRM	CAP OTLY	1,300.00
						1,300.00
					CHECK TOTAL	**1,300.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389204	593493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			71.73			
						71.73			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389206	593495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			542.78			
						542.78			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389611	593905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			108.78			
						108.78			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389612	593906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			59.64			
						59.64			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389613	593907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			188.30			
						188.30			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389614	593908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			101.72			
						101.72			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389615	593909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			277.55			
						277.55			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389616	593911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.06			
						17.06			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	01/22/2025		389617	593912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			13.60			
						13.60			
						CHECK TOTAL	**1,381.16**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3929	PERFORMANCE MUFFLER &	0000	250329	INV	01/22/2025		389165	593453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		842.91			
						842.91			
						CHECK TOTAL	**842.91**		
377	PERFORMANCE TIRE & WH	0001	250046	EFT	01/22/2025		389696	593991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		472.00			
						472.00			
377	PERFORMANCE TIRE & WH	0001		EFT	01/22/2025		390275	594579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		48.50			
						48.50			
						CHECK TOTAL	**520.50**		
398	PITNEY BOWES INC	0000		INV	01/22/2025		389761	594055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 625700		FIRE	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	01/22/2025		389762	594056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 625700		FINANCE	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	01/22/2025		389763	594057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	01/22/2025		389764	594058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 625700		PLAN & ZON	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	01/22/2025		389765	594059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 625700		HR	POSTAGE		240.45			
						240.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
398	PITNEY BOWES INC	0000		INV	01/22/2025		389766	594060	

ACCOUNT DETAIL					LINE AMOUNT
1	411	625700	LEISURE SE	POSTAGE	240.45
					240.45

398	PITNEY BOWES INC		0000		INV	01/22/2025		389767	594061

ACCOUNT DETAIL					LINE AMOUNT
1	213	625700	OPERATING	POSTAGE	240.45
					240.45

398	PITNEY BOWES INC		0000		INV	01/22/2025		389768	594062

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	240.45
					240.45

398	PITNEY BOWES INC		0000		INV	01/22/2025		389769	594063

ACCOUNT DETAIL					LINE AMOUNT
1	815	625700	WATER	POSTAGE	240.45
					240.45

398	PITNEY BOWES INC		0000		INV	01/22/2025		389770	594064

ACCOUNT DETAIL					LINE AMOUNT
1	143	625700	CAO OFFICE	POSTAGE	240.45
					240.45
				CHECK TOTAL	**2,404.50**

42942	PSYCHOLOGICAL RESOURC		0000	250071	EFT	01/22/2025		389210	593500

ACCOUNT DETAIL					LINE AMOUNT
1	213	627900	OPERATING	MISC	150.00
					150.00
				CHECK TOTAL	**150.00**

43342	RELIABLE CONCRETE LLC		0000	250182	EFT	01/22/2025		390254	594558

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	350.00
					350.00
				CHECK TOTAL	**350.00**

42004	ROBERT KRISTIAN RIEMA		0000	250634	EFT	01/22/2025		389953	594247

ACCOUNT DETAIL					LINE AMOUNT
1	362	640200 24020	CP ARPA RE	CAP ENG	2,369.30
2	363	640200 24020	ARPANONREV	CAP ENG	5,839.54

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							8,208.84			
						CHECK TOTAL	**8,208.84**			
43486	RUSSELL HOLLIMAN	0000		INV	01/22/2025			389596	593889	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626900		J T JONES	TRAVEL		344.00				
							344.00			
						CHECK TOTAL	**344.00**			
21704	SAFARILAND, LLC	****	250868	INV	01/22/2025			389571	593862	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		126.74				
							126.74			
						CHECK TOTAL	**126.74**			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	01/22/2025			389746	594040	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		275.00				
							275.00			
						CHECK TOTAL	**275.00**			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	01/22/2025			389141	593427	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		184.99				
							184.99			
						CHECK TOTAL	**184.99**			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	01/22/2025			388994	593277	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626100		PLAN & ZON	ADVERTSNG		67.90				
							67.90			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	01/22/2025			389145	593431	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626100		FINANCE	ADVERTSNG		142.88				
							142.88			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	01/22/2025			389146	593432	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626100		FINANCE	ADVERTSNG		131.40				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							131.40			
						CHECK TOTAL	**342.18**			
37868	KURWIN SMITH	0000	251009	INV	01/22/2025			389298	593589	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			295.00				
							295.00			
						CHECK TOTAL	**295.00**			
220	NORMA JEAN SOROE	0000	250001	EFT	01/22/2025			389076	593360	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			90.00				
							90.00			
220	NORMA JEAN SOROE	0000	250001	EFT	01/22/2025			389715	594010	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			464.53				
							464.53			
						CHECK TOTAL	**554.53**			
43421	SOUTHERN COLONIAL CON	0000	250127	EFT	01/22/2025			389974	594268	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640100 24022		CP ARPA RE CAP CONST			101,495.97				
	2 363 640100 24022		ARPANONREC CAP CONST			102,150.69				
							203,646.66			
						CHECK TOTAL	**203,646.66**			
40894	THE SOUTHERN CONNECTI	0000	250556	INV	01/22/2025			389568	593859	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		1,119.83				
							1,119.83			
40894	THE SOUTHERN CONNECTI	0000	250369	INV	01/22/2025			389575	593866	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		396.95				
							396.95			
40894	THE SOUTHERN CONNECTI	0000	250726	INV	01/22/2025			389576	593867	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		4,565.00				
							4,565.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**6,081.78**			
40705	SOUTHERN EXTERIORS FE	0000	250630	EFT	01/22/2025			390071	594374	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,600.00				
							1,600.00			
40705	SOUTHERN EXTERIORS FE	0000	250631	EFT	01/22/2025			390075	594378	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		2,412.60				
							2,412.60			
						CHECK TOTAL	**4,012.60**			
39246	SOUTHERN FIRE SPRINKL	0000	250722	EFT	01/22/2025			390047	594349	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1,250.00				
							1,250.00			
						CHECK TOTAL	**1,250.00**			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/22/2025			389075	593359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		70.29				
							70.29			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/22/2025			389740	594034	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		22.26				
							22.26			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	01/22/2025			389752	594047	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		203.34				
							203.34			
611	SOUTHERN PIPE & SUPPL	0000	250943	EFT	01/22/2025			390090	594394	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		59,160.00				
							59,160.00			
						CHECK TOTAL	**59,455.89**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40142	SPORTSENGINE	0000		EFT	01/22/2025		389610	593904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		92.50			
						92.50			
						CHECK TOTAL	**92.50**		
1103	STATE OF MISSISSIPPI	0000		INV	01/22/2025		389276	593567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
43487	STEPHEN BANKSTON	0000		INV	01/22/2025		389595	593888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626900		J T JONES	TRAVEL		344.00			
						344.00			
						CHECK TOTAL	**344.00**		
23563	SUN COAST BUSINESS SU	0000	251020	EFT	01/22/2025		389577	593868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		59.32			
						59.32			
23563	SUN COAST BUSINESS SU	0000	251020	EFT	01/22/2025		389598	593891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		18.60			
						18.60			
23563	SUN COAST BUSINESS SU	0000	250299	EFT	10/15/2024		389736	594030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 610400		HR	OFF SUPPLS		31.12			
						31.12			
23563	SUN COAST BUSINESS SU	0000	250972	EFT	01/22/2025		389741	594035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		882.72			
	2 411 610400		LEISURE SE	OFF SUPPLS		59.56			
	3 411 610700		LEISURE SE	OPER SUPL		302.76			
						1,245.04			
						CHECK TOTAL	**1,354.08**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	01/22/2025		389129	593415	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	2,187.42
					2,187.42

610	SUNBELT FIRE INC	0000		EFT	01/22/2025		389149	593435	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	1,671.52
					1,671.52

610	SUNBELT FIRE INC	0000		EFT	01/22/2025		389150	593436	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	1,690.38
					1,690.38

610	SUNBELT FIRE INC	0000	250423	EFT	01/22/2025		389151	593437	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	5,830.15
					5,830.15

610	SUNBELT FIRE INC	0000	250734	EFT	01/22/2025		389161	593450	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	2,330.00
					2,330.00

610	SUNBELT FIRE INC	0000		EFT	01/22/2025		389180	593470	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	148.33
					148.33

610	SUNBELT FIRE INC	0000		EFT	01/22/2025		389225	593515	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	779.03
					779.03

610	SUNBELT FIRE INC	0000	250026	EFT	01/22/2025		389713	594008	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	141.86
					141.86
					CHECK TOTAL **14,778.69**

18084	SWETMAN SECURITY SERV	0000		EFT	01/22/2025		389711	594006	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	6,150.87
					6,150.87

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**6,150.87**			
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	01/22/2025			389979	594273	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 366 640100 02804		CP MRCPT RCAP CONST			112,319.99				
	2 368 640100 02804		CP MRCPT NCAP CONST			21,745.41				
							134,065.40			
						CHECK TOTAL	**134,065.40**			
5597	T MOBILE USA INC	0000		INV	01/22/2025			389200	593490	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			100.00				
							100.00			
						CHECK TOTAL	**100.00**			
38002	TAPPER SECURITY INC	0000		EFT	01/22/2025			389187	593477	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			119.97				
							119.97			
38002	TAPPER SECURITY INC	0000		EFT	01/22/2025			389188	593478	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			158.94				
							158.94			
						CHECK TOTAL	**278.91**			
23654	TEC OF JACKSON INC	0000		EFT	01/22/2025			389562	593853	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626001		FINANCE TELEPHONE			214.04				
	2 213 626001		OPERATING TELEPHONE			48.64				
	3 313 626001		PUB WORK ATELEPHONE			0.07				
	4 125 626001		CITY COURT TELEPHONE			0.30				
	5 411 626001		LEISURE SE TELEPHONE			1.47				
	6 445 626001		J T JONES TELEPHONE			1.80				
							266.32			
						CHECK TOTAL	**266.32**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42805	TECHSMITH CORPORATION	0000	250965	EFT	01/22/2025		390114	594417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		11.88			
						11.88			
						CHECK TOTAL	**11.88**		
41777	TELESOUTH COMMUNICATI	0000		EFT	01/22/2025		389301	593592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		3,185.00			
						3,185.00			
						CHECK TOTAL	**3,185.00**		
41972	TIMOTHY WESTBROOK	0000	250959	EFT	01/22/2025		389192	593482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		300.00			
						300.00			
41972	TIMOTHY WESTBROOK	0000	250959	EFT	01/22/2025		389193	593483	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		225.00			
						225.00			
41972	TIMOTHY WESTBROOK	0000	250959	EFT	01/22/2025		389302	593593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		800.00			
						800.00			
41972	TIMOTHY WESTBROOK	0000	250959	EFT	01/22/2025		389303	593594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		120.00			
						120.00			
41972	TIMOTHY WESTBROOK	0000	250959	EFT	01/22/2025		389601	593894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		1,025.00			
						1,025.00			
						CHECK TOTAL	**2,470.00**		
18349	TLH ENTERPRISES	0001	250055	INV	01/22/2025		389259	593550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		112.00			
						112.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**112.00**			
20539	BANKS & BANKS, INC.	0000	250862	EFT	01/22/2025			389700	593995	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,950.00				
							1,950.00			
						CHECK TOTAL	**1,950.00**			
39264	TOTAL EQUIPMENT MAINT	0000	250844	EFT	01/22/2025			389077	593361	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		308.75				
							308.75			
						CHECK TOTAL	**308.75**			
33797	TRANSUNION RISK AND A	0000		INV	01/22/2025			389261	593552	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621700		OPERATING	MAINT CONT		927.00				
							927.00			
						CHECK TOTAL	**927.00**			
33797	TRANSUNION RISK AND A	0000		INV	01/22/2025			390262	594566	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
43446	TRUCKWORX HOLDING CO	0000	250948	INV	01/22/2025			389084	593369	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,548.43				
							1,548.43			
						CHECK TOTAL	**1,548.43**			
549	TURAN-FOLEY CHEVROLET	0000	250048	INV	01/22/2025			389698	593993	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		32.04				
							32.04			
						CHECK TOTAL	**32.04**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
10126	LIONEL TURNER	0000		EFT	01/22/2025			389751	594045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
10316	TYLER TECHNOLOGIES, I	0001		INV	01/22/2025			389981	594275	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		51.78				
							51.78			
10316	TYLER TECHNOLOGIES, I	0001	232897	INV	01/22/2025			390016	594284	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		800.00				
							800.00			
						CHECK TOTAL	**851.78**			
43326	UNITI FIBER HOLDINGS	0000		INV	01/22/2025			389951	594245	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626001		LEISURE SE	TELEPHONE		801.80				
							801.80			
43326	UNITI FIBER HOLDINGS	0000		INV	01/22/2025			389952	594246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		3,420.00				
							3,420.00			
						CHECK TOTAL	**4,221.80**			
42233	VARSITY BRANDS HOLDIN	0001	250889	EFT	01/22/2025			389679	593974	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		837.78				
							837.78			
						CHECK TOTAL	**837.78**			
24862	VOLKERT INC	0000	227469	INV	01/22/2025			389949	594243	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640200 22019		MIMACAP	CAP ENG		28,996.17				
							28,996.17			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24862	VOLKERT INC	0000	242854	INV	01/22/2025		389950	594244	

ACCOUNT DETAIL					LINE AMOUNT
1	345	640200 02804	CP-RMB	CAP ENG	19,393.10
2	346	640200 02804	CP - NONRM	CAP ENG	3,754.55

23,147.65

CHECK TOTAL **52,143.82**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250750	EFT	01/22/2025		390038	594341	

ACCOUNT DETAIL					LINE AMOUNT
1	367	640100 22011	MIMACAP	CAP CONST	3,420.00

3,420.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250751	EFT	01/22/2025		390040	594343	

ACCOUNT DETAIL					LINE AMOUNT
1	367	640100 22011	MIMACAP	CAP CONST	3,420.00

3,420.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250752	EFT	01/22/2025		390041	594344	

ACCOUNT DETAIL					LINE AMOUNT
1	367	640100 22011	MIMACAP	CAP CONST	3,420.00

3,420.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250887	EFT	01/22/2025		390043	594346	

ACCOUNT DETAIL					LINE AMOUNT
1	367	640100 22008	MIMACAP	CAP CONST	32,526.45

32,526.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250957	EFT	01/22/2025		390045	594348	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	15,376.49

15,376.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250886	EFT	01/22/2025		390046	594350	

ACCOUNT DETAIL					LINE AMOUNT
1	367	640100 22008	MIMACAP	CAP CONST	176,389.06

176,389.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250941	EFT	01/22/2025		390238	594542	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	7,464.12

7,464.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250941	EFT	01/22/2025		390240	594544	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	17,141.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						17,141.90			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390241	594545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		376.60			
						376.60			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390242	594546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		259.55			
						259.55			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390243	594547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		385.09			
						385.09			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390244	594548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		291.78			
						291.78			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390245	594549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		261.25			
						261.25			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390246	594550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		510.61			
						510.61			
883	WARREN PAVING INC	0000	250950	EFT	01/22/2025		390247	594551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		337.58			
						337.58			
883	WARREN PAVING INC	0000		EFT	01/22/2025		390277	594581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		469.90			
						469.90			
883	WARREN PAVING INC	0000		EFT	01/22/2025		390278	594582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		1,028.02			
						1,028.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	01/22/2025		390279	594583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		428.34			
						428.34			
						CHECK TOTAL	**263,506.74**		
969	WASTE MANAGEMENT OF M	0000		INV	01/22/2025		390271	594575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		18,801.17			
						18,801.17			
969	WASTE MANAGEMENT OF M	0000		INV	01/22/2025		390281	594585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		1,297.03			
						1,297.03			
						CHECK TOTAL	**20,098.20**		
1726	WASTE OIL COLLECTORS	0000	250050	INV	01/22/2025		389699	593994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		80.00			
						80.00			
						CHECK TOTAL	**80.00**		
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389628	593923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389629	593924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389631	593926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389633	593928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389643	593938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		233.00			
						233.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389644	593939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389645	593940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		389704	593999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		205.00			
						205.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		390037	594340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	01/22/2025		390260	594564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 620910		Sld Wst Ex	C - GARBGE		392,659.83			
	2 850 620911		Sld Wst Ex	C - RECYCL		181,828.99			
						574,488.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		390280	594584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		111.00			
	2 815 626700		WATER	RENTAL		67.76			
						178.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/22/2025		390296	594600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,992.18			
						2,992.18			
						CHECK TOTAL	**579,908.21**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
26700	ISI WATER COMPANY	0001	250234	EFT	01/22/2025			390258	594562	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		3,100.00				
							3,100.00			
						CHECK TOTAL	**3,100.00**			
24702	WEAVER ELECTRIC INC	0000	250693	EFT	01/22/2025			389088	593373	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		970.00				
							970.00			
24702	WEAVER ELECTRIC INC	0000		EFT	01/22/2025			390288	594592	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		220.00				
							220.00			
						CHECK TOTAL	**1,190.00**			
637	THOMSON REUTERS WEST	0000		EFT	01/22/2025			390233	594536	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		633.83				
							633.83			
637	THOMSON REUTERS WEST	0000		EFT	01/22/2025			390234	594538	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		55.76				
							55.76			
						CHECK TOTAL	**689.59**			
42993	WRIGHT NATIONAL FLOOD	0000		INV	01/22/2025			389729	594023	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		3,046.00				
							3,046.00			
						CHECK TOTAL	**3,046.00**			
38546	ZACHARY REGAN	0000		EFT	01/22/2025			389128	593414	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		944.66				
							944.66			
						CHECK TOTAL	**944.66**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01222025 01/22/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING									
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
940	INVOICES			WARRANT TOTAL		3,514,388.96	3,514,388.96		

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01222025 01/22/2025

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210602-	URB DEV WARRANTY BOND	7,120.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR	50.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	31,477.22
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	2,587.05
010	010	REVENUES - CITY GENER	010 -000-000-000-000-420400-	PERMITS-BUILDING	1,061.20
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	450.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41145	RENTS	350.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	907.45
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	15.12
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	120.37
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	1,540.00
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA	166.60
010	115	LEGISLATIVE	010 -100-115-000-000-601300-	CITY BENEFITS	27.00
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	232.27
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	385.27
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	104,500.00
010	125	JUDICIAL	010 -100-125-000-000-601300-	CITY BENEFITS	21.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	9,152.32
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	184.68
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	311.71
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	0.30
010	135	LEGAL	010 -100-135-000-000-601300-	CITY BENEFITS	30.00
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	4,376.25
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	1,048.05
010	135	LEGAL	010 -100-135-000-000-626700-	RENTAL	140.85
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	15.13
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	16.98
010	143	CAO OFFICE	010 -100-145-143-000-612500-	UNIFORMS/PERSONAL GEA	84.00
010	143	CAO OFFICE	010 -100-145-143-000-625700-	POSTAGE	250.65
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	52.26
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	1,271.28
010	145	FINANCE	010 -100-145-145-000-6013-00-	CITY BENEFITS	24.00
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	87.91
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	167.94
010	145	FINANCE	010 -100-145-145-000-6140-00-	GASOLINE, OIL, GREASE	35.63
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	7,999.72

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	35.00
010	145	FINANCE	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	515.00
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	240.45
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,814.07
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	81.00
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	1,648.09
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	232.59
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	1,055.14
010	145	FINANCE	010 -100-145-145-000-6267-00-	RENTAL	675.49
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	550.00
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	15.12
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	4,076.82
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	50.02
010	148	CITY EVENTS	010 -100-650-148-000-6125-00-	UNIFORMS/PERSONAL GEA	294.20
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	15.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	400.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	189.50
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	15,655.26
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	136.81
010	155	HUMAN RESOURCES	010 -100-145-155-000-610400-	OFFICE SUPPLIES	31.12
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	720.27
010	155	HUMAN RESOURCES	010 -100-145-155-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-601300-	CITY BENEFITS	153.00
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	120.24
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	168.70
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	358.64
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	23,387.05
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,492.07
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	23,592.93
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	962.05
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	4,202.00
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	282.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	4,340.95
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	174.75
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	13,769.23
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,416.06
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	335.42
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	156.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	10,556.61
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	5,157.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-	OPERATING SUPPLIES	24.66
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	201.32

ACCOUNTS PAYABLE WARRANT REPORT

010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	5,820.00
010	290	FIRE	010 -200-290-000-000-601300-	CITY BENEFITS	117.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,468.57
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	214.52
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,654.54
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	228.01
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	15,642.83
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	1,934.70
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	10,722.79
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	3,498.63
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	300.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	4,602.91
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	490.06
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,055.57
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	268.83
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,721.52
010	290	FIRE	010 -200-290-000-000-626004-	GAS	986.03
010	290	FIRE	010 -200-290-000-000-630100-24028	CAPITAL OUTLAY	6,925.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	7,346.01
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	5,165.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	4,050.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	20,404.28
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	483,854.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	47.22
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	603.98
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	39.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	9.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,199.31
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	307.29
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	550.58
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	553.37
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	493.41
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	489.77
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	48.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	276.06
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	12.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	36.55
010	325	ENGINEERING	010 -300-325-000-000-621900-	MEMBERSHIP DUES AND S	250.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	39,994.08
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	311.32
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	18.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	882.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	59.56
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	2,228.08

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	660.29
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,881.49
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	837.78
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	9.98
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	2,586.12
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,571.20
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	9,308.93
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	2,065.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	23.35
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-	POSTAGE	240.45
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	933.75
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	11,266.26
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	12,067.99
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	392.21
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	11,634.87
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	88.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	64.01
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	3,185.21
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	1,344.70
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	261.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	5,521.61
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.06
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	223.26
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	15.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	137.69
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	771.21
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	194.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	420.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	554.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	253.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	593.14
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	67.90
				FUND TOTAL	**1,020,783.78**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	2,223.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	2,601.25
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	1,393.75
				FUND TOTAL	**6,218.50**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	19,393.10
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,300.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25024	VEHICLES	50,960.50
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-02804	CAP PRJ - ENGINEERING	3,754.55

				FUND TOTAL	**75,408.15**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	47,032.95
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	5,446.50
				FUND TOTAL	**52,479.45**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24022	Construction	101,495.97
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,369.30
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	846.62
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24022	Construction	102,150.69
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	5,839.54
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	1,646.13
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	33,750.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
				FUND TOTAL	**284,348.25**
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22008	CAP PRJ - CONSTRUCTIO	208,915.51
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22011	CAP PRJ - CONSTRUCTIO	10,260.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-22019	CAP PRJ - ENGINEERING	28,996.17
				FUND TOTAL	**248,171.68**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	112,319.99
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	21,745.41
				FUND TOTAL	**134,065.40**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-560100-	OTHER REVENUES	44,100.00
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-561600-	SERVICE CONNECTION	120.00
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562500-	TAP FEES-WATER	3,150.00
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562800-	TAP FEES-SEWER	700.00
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	12.00
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	527.76
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	3,805.63
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	452.61
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,182.38
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	466.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	414.48
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	24,606.02
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	9,771.69
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	9,508.55
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	59,160.00

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	1,466.50
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	288,460.70
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	240.45
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	355.69
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	13,167.37
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	132.20
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,408.03
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,122.81
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	22,185.21
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	12,013.42
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	288,460.70
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	142.51
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,252.20
				FUND TOTAL	**803,452.67**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	392,659.83
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	181,828.99
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	166,987.60
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	21,793.35
				FUND TOTAL	**763,269.77**
420	445	JOSEPH T JONES	420 -400-445-000-000-601300-	CITY BENEFITS	9.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	343.78
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	261.40
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	907.67
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	679.68
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	1,127.40
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	102.98
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	21.74
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	264.90
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	209.85
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	1.80
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	17,926.33
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	1,116.82
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-	TRAVEL	688.00
				FUND TOTAL	**23,661.35**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610100-	CLEANING AND JANITORI	141.77
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	2,986.69
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	1,046.04
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	201.78

ACCOUNTS PAYABLE WARRANT REPORT

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	1,205.11
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	5,159.28
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620952-	HL CS - RESTROOMS	53,500.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624250-	HL - TICKETING FEES	5,022.50
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	336.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	304.60
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-	GAS	210.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	16,272.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-	TRAVEL	2,087.24
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	10,660.00
				FUND TOTAL	**99,133.96**
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	3,396.00
				FUND TOTAL	**3,396.00**
				WARRANT SUMMARY TOTAL	**3,514,388.96**
				GRAND TOTAL	**3,514,388.96**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593277	42266	SIJ HOLDINGS, LLC	388994	250002	EFT	01/22/2025	67.90	NEWSPAPER AND PUBLICA
593338	380	LOWES ACCTS RECEIVABLE PR	389055	250856	INV	01/22/2025	100.65	OPEN FOR SUPPLIES
593339	380	LOWES ACCTS RECEIVABLE PR	389056	250856	INV	01/22/2025	36.06	OPEN FOR SUPPLIES
593340	380	LOWES ACCTS RECEIVABLE PR	389057	250856	INV	01/22/2025	542.06	OPEN FOR SUPPLIES
593341	380	LOWES ACCTS RECEIVABLE PR	389058	250856	CRM	01/22/2025	-372.40	OPEN FOR SUPPLIES
593342	380	LOWES ACCTS RECEIVABLE PR	389059	250856	INV	01/22/2025	27.04	OPEN FOR SUPPLIES
593343	380	LOWES ACCTS RECEIVABLE PR	389060	250856	INV	01/22/2025	42.18	OPEN FOR SUPPLIES
593344	380	LOWES ACCTS RECEIVABLE PR	389061	250856	INV	01/22/2025	131.08	OPEN FOR SUPPLIES
593345	380	LOWES ACCTS RECEIVABLE PR	389062	250856	INV	01/22/2025	71.48	OPEN FOR SUPPLIES
593346	380	LOWES ACCTS RECEIVABLE PR	389063	250856	INV	01/22/2025	38.22	OPEN FOR SUPPLIES
593347	380	LOWES ACCTS RECEIVABLE PR	389064	250856	INV	01/22/2025	9.33	OPEN FOR SUPPLIES
593348	29073	COBURN SUPPLY COMPANY INC	389065	250141	INV	01/22/2025	57.27	OPEN PO FOR SUPPLIES
593349	29073	COBURN SUPPLY COMPANY INC	389066	250141	INV	01/22/2025	19.88	OPEN PO FOR SUPPLIES
593351	380	LOWES ACCTS RECEIVABLE PR	389067	250856	INV	01/22/2025	86.42	OPEN FOR SUPPLIES
593353	29073	COBURN SUPPLY COMPANY INC	389069	250141	INV	01/22/2025	119.73	OPEN PO FOR SUPPLIES
593354	40843	EAGLE SERVICES, INC.	389070	250938	EFT	01/22/2025	85.00	SERVICE CALL
593355	40843	EAGLE SERVICES, INC.	389071	250952	EFT	01/22/2025	85.00	PUBLIC WORKS AC
593356	20675	CHANCELLOR SUPPLY, INC	389072	250146	EFT	01/22/2025	11.75	OPEN PO FOR SUPPLIES
593357	43476	OTIS ELEVATOR COMPANY	389073		INV	01/22/2025	1,300.00	ELEVATOR CONTRACT
593358	6528	FLEETCOR TECHNOLOGIES	389074		EFT	01/22/2025	84.44	FUEL
593359	611	SOUTHERN PIPE & SUPPLY CO	389075	250142	EFT	01/22/2025	70.29	OPEN PO FOR SUPPLIES
593360	220	NORMA JEAN SOROE	389076	250001	EFT	01/22/2025	90.00	ALL TRANSCRIPTS FROM
593361	39264	TOTAL EQUIPMENT MAINTENAN	389077	250844	EFT	01/22/2025	308.75	SERVICE CALL FOR SENI
593369	43446	TRUCKWORX HOLDING CO LLC	389084	250948	INV	01/22/2025	1,548.43	VEHICLE MAINTENANCE /
593371	385	MISSISSIPPI DEPT OF REVEN	389086		INV	01/22/2025	174.75	Nov & Dec 2024 Tag Re
593373	24702	WEAVER ELECTRIC INC	389088	250693	EFT	01/22/2025	970.00	SERVICE CALL
593374	42810	BECKWORKS LLC	389089	250613	EFT	01/22/2025	7,046.25	JONES BUILDING FLOOR
593375	527	HOWARDS PAINT & DECORATIN	389090	250475	EFT	01/22/2025	1,447.54	INTERIOR PAINT
593405	20442	GLASS SOLUTIONS INC	389131	250402	INV	01/22/2025	250.00	PUBLIC WORKS DOORS
593406	39331	BXS INSURANCE, INC	389120		EFT	01/22/2025	50.00	Notary Public Bond :
593407	39331	BXS INSURANCE, INC	389121		EFT	01/22/2025	50.00	Notary Public Bond :
593408	39331	BXS INSURANCE, INC	389122		EFT	01/22/2025	50.00	Notary Public Bond :
593409	39331	BXS INSURANCE, INC	389123		EFT	01/22/2025	50.00	Notary Public Bond :
593410	39331	BXS INSURANCE, INC	389124		EFT	01/22/2025	50.00	Notary Public Bond :
593411	39331	BXS INSURANCE, INC	389125		EFT	01/22/2025	50.00	Notary Public Bond :
593412	39331	BXS INSURANCE, INC	389126		EFT	01/22/2025	50.00	Notary Public Bond :
593413	6528	FLEETCOR	389127		EFT	01/22/2025	35.50	NUMBERS FOR PARKING G
593414	38546	ZACHARY REGAN	389128		EFT	01/22/2025	944.66	SO1587 UNIT 2882 MAIN
593415	610	SUNBELT FIRE INC	389129		EFT	01/22/2025	2,187.42	VEHICLE MAINTENANCE /
593416	23107	CENTERPOINT ENERGY RESOUR	389130		INV	01/22/2025	136.95	3035121-7 GAS STATION

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593422	42201	GULF SOUTH ROOFING	389136	250153	EFT	01/22/2025	2,421.36	ROOF REPAIR GULFPORT
593426	40843	EAGLE SERVICES, INC.	389140	250324	EFT	01/22/2025	354.00	LEISURE SERVICES 2ND
593427	860	THE SHERWIN WILLIAMS CO	389141	250145	EFT	01/22/2025	184.99	OPEN PO FOR SUPPLIES
593428	380	LOWES ACCTS RECEIVABLE PR	389142	250856	INV	01/22/2025	15.16	OPEN FOR SUPPLIES
593429	380	LOWES ACCTS RECEIVABLE PR	389143	250856	INV	01/22/2025	177.63	OPEN FOR SUPPLIES
593430	29073	COBURN SUPPLY COMPANY INC	389144	250141	INV	01/22/2025	13.12	OPEN PO FOR SUPPLIES
593431	42266	SIJ HOLDINGS, LLC	389145	250004	EFT	01/22/2025	142.88	LEGAL ADVERTISEMENTS
593432	42266	SIJ HOLDINGS, LLC	389146	250004	EFT	01/22/2025	131.40	LEGAL ADVERTISEMENTS
593434	23107	CENTERPOINT ENERGY RESOUR	389148		INV	01/22/2025	223.26	1038 E RAILROAD
593435	610	SUNBELT FIRE INC	389149		EFT	01/22/2025	1,671.52	VEHICLE MAINENANCE /
593436	610	SUNBELT FIRE INC	389150		EFT	01/22/2025	1,690.38	VEHICLE MAINTENANCE /
593437	610	SUNBELT FIRE INC	389151	250423	EFT	01/22/2025	5,830.15	VEHICLE MAINTENANCE /
593438	6528	FLEETCOR	389152		EFT	01/22/2025	1,426.74	GFD FUELMAN CHARGE 12
593441	30895	INDUSTRIAL WELDING SUPPLY	389155	250028	EFT	01/22/2025	32.00	BLANKET PO FY25
593442	34786	JONES WALKER LLP	389156		INV	01/22/2025	2,000.00	Legislative Matters f
593443	329	GULF COAST BUSINESS SUPPL	389157	250895	EFT	01/22/2025	58.08	JANITORIAL SUPPLIES
593444	329	GULF COAST BUSINESS SUPPL	389158	250895	EFT	01/22/2025	1,410.49	JANITORIAL SUPPLIES
593447	42355	ASCEND LEARNING HOLDINGS,	389160	250981	INV	01/22/2025	1,582.91	TRAINING EQUIPMENT
593449	380	LOWES ACCTS RECEIVABLE PR	389163	250856	INV	01/22/2025	54.08	OPEN FOR SUPPLIES
593450	610	SUNBELT FIRE INC	389161	250734	EFT	01/22/2025	2,330.00	FIREFIGHTER TRAINING
593451	385	MISSISSIPPI DEPT OF REVEN	389162		INV	01/22/2025	24.00	Government Tags LS 00
593452	380	LOWES ACCTS RECEIVABLE PR	389164	250856	INV	01/22/2025	41.76	OPEN FOR SUPPLIES
593453	3929	PERFORMANCE MUFFLER & ACC	389165	250329	INV	01/22/2025	842.91	VEHICLE MANTENANCE /
593454	9995	SCHWANDA LEWIS	389203		INV	01/22/2025	175.00	REFUND -- KATIE BOOTH
593455	25373	AUTOMATION PERSONNEL SERV	389166		EFT	01/22/2025	215.78	TEMP SERVICES
593456	23107	CENTERPOINT ENERGY RESOUR	389167		INV	01/22/2025	319.25	GAS 3204895-1 STA6 DE
593459	20674	BONDS SERVICES, INC	389170		EFT	01/22/2025	9,025.00	JANITORIAL SERVICES
593460	6528	FLEETCOR	389171		EFT	01/22/2025	98.45	FUEL
593461	38362	CDW LLC	389172	250931	EFT	01/22/2025	15,647.68	VEEAM DATA PLATFORM A
593463	527	HOWARDS PAINT & DECORATIN	389173	250949	EFT	01/22/2025	314.61	JONES BUILDING PAINT
593464	527	HOWARDS PAINT & DECORATIN	389174	250971	EFT	01/22/2025	1,782.97	JONES BUILDING REMODE
593465	29073	COBURN SUPPLY COMPANY INC	389175	250141	INV	01/22/2025	44.63	OPEN PO FOR SUPPLIES
593466	42875	ALLISTONS LLC	389176	250409	EFT	01/22/2025	294.20	EVENTS UNIFORMS
593467	380	LOWES ACCTS RECEIVABLE PR	389177	250856	INV	01/22/2025	18.00	OPEN FOR SUPPLIES
593468	380	LOWES ACCTS RECEIVABLE PR	389178	250856	INV	01/22/2025	142.51	OPEN FOR SUPPLIES
593469	19232	INTERIOR EXTERIOR ENTERPR	389179	250908	EFT	01/22/2025	362.88	JONES BUILDING
593470	610	SUNBELT FIRE INC	389180		EFT	01/22/2025	148.33	VEHICLE MAINTENANCE /
593471	39973	TIFFINIE J CICHON	389181	250093	INV	01/22/2025	1,638.25	POWER WASHING FISH BO
593472	41100	GUARDIAN ALLIANCE TECHNOL	389182	250065	EFT	01/22/2025	250.00	BACKGROUND CHECK / SE
593473	307	NECAISE LOCKSMITH SERVICE	389183	250144	EFT	01/22/2025	6.50	OPEN PO FOR SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593474	43463	GULF WINDS TITLE INC	389184	250961	INV	01/22/2025	150.00	PROPERTY ABSTRACT
593475	548	HUMANE SOCIETY OF S MS IN	389185		EFT	01/22/2025	17,936.20	ANIMAL CONTROL - JAN
593476	380	LOWES ACCTS RECEIVABLE PR	389186	250041	INV	01/22/2025	24.66	BLANKET FOR CODE
593477	38002	TAPPER SECURITY INC	389187		EFT	01/22/2025	119.97	ALARM SERVICE
593478	38002	TAPPER SECURITY INC	389188		EFT	01/22/2025	158.94	ALARM SERVICES
593479	6528	FLEETCOR	389189		EFT	01/22/2025	9,153.52	FUEL
593480	20675	CHANCELLOR SUPPLY, INC	389190	250057	EFT	01/22/2025	193.66	BLANKET PO / PART AND
593481	2066	HAVARD PEST CONTROL	389191		EFT	01/22/2025	40.00	PEST CONTROL SERVICES
593482	41972	TIMOTHY WESTBROOK	389192	250959	EFT	01/22/2025	300.00	LOT CLEAN-UP
593483	41972	TIMOTHY WESTBROOK	389193	250959	EFT	01/22/2025	225.00	LOT CLEAN-UP
593484	2066	HAVARD PEST CONTROL	389194		EFT	01/22/2025	92.00	PEST CONTROL SERVICES
593485	6528	FLEETCOR	389195		EFT	01/22/2025	6,891.25	FUEL
593486	43151	JHS ENTERPRISES INC	389196	250296	EFT	01/22/2025	52.00	BUSINESS CARDS / CASE
593487	43151	JHS ENTERPRISES INC	389197	250296	EFT	01/22/2025	52.00	BUSINESS CARDS / CASE
593488	380	LOWES ACCTS RECEIVABLE PR	389198	250042	INV	01/22/2025	36.19	BLANKET PO / SUPPLIES
593489	380	LOWES ACCTS RECEIVABLE PR	389199	250042	INV	01/22/2025	13.93	BLANKET PO / SUPPLIES
593490	5597	T MOBILE USA INC	389200		INV	01/22/2025	100.00	PHONE SEARCH - 5024-0
593491	23107	CENTERPOINT ENERGY RESOUR	389201		INV	01/22/2025	314.84	GAS
593492	380	LOWES ACCTS RECEIVABLE PR	389202	250042	INV	01/22/2025	42.63	BLANKET PO / SUPPLIES
593493	22287	PARTS AND SUPPLY INC	389204	250827	EFT	01/22/2025	71.73	BLANKET PO FOR MOTOR
593495	22287	PARTS AND SUPPLY INC	389206	250827	EFT	01/22/2025	542.78	BLANKET PO FOR MOTOR
593497	166	CINTAS CORP 240	389207		EFT	01/22/2025	40.08	CARPET CLEANING SERVI
593498	166	CINTAS CORP 240	389208		EFT	01/22/2025	40.08	CARPET CLEANING SERVI
593499	39312	AT&T MOBILITY II LLC	389209		INV	01/22/2025	9,685.74	CRADLE POINTS AND CEL
593500	42942	PSYCHOLOGICAL RESOURCES S	389210	250071	EFT	01/22/2025	150.00	PSYCHOLOGICAL TESTING
593501	25935	ADVANCED AUTO PARTS	389211	250829	INV	01/22/2025	29.94	BLANKET PO / VEHICLE
593502	25935	ADVANCED AUTO PARTS	389212	250829	INV	01/22/2025	61.07	BLANKET PO / VEHICLE
593503	25935	ADVANCED AUTO PARTS	389213	250829	INV	01/22/2025	337.66	BLANKET PO / VEHICLE
593504	25935	ADVANCED AUTO PARTS	389214	250829	INV	01/22/2025	5.00	BLANKET PO / VEHICLE
593505	25935	ADVANCED AUTO PARTS	389215	250829	INV	01/22/2025	10.00	BLANKET PO / VEHICLE
593507	25935	ADVANCED AUTO PARTS	389217	250829	INV	01/22/2025	39.99	BLANKET PO / VEHICLE
593508	25935	ADVANCED AUTO PARTS	389218	250829	INV	01/22/2025	53.16	BLANKET PO / VEHICLE
593509	25935	ADVANCED AUTO PARTS	389219	250829	INV	01/22/2025	26.32	BLANKET PO / VEHICLE
593510	25935	ADVANCED AUTO PARTS	389220	250829	INV	01/22/2025	263.10	BLANKET PO / VEHICLE
593511	25935	ADVANCED AUTO PARTS	389221	250829	INV	01/22/2025	29.54	BLANKET PO / VEHICLE
593512	25935	ADVANCED AUTO PARTS	389222	250829	INV	01/22/2025	144.00	BLANKET PO / VEHICLE
593513	25935	ADVANCED AUTO PARTS	389223	250829	INV	01/22/2025	170.22	BLANKET PO / VEHICLE
593514	380	LOWES ACCTS RECEIVABLE PR	389224	250023	INV	01/22/2025	29.95	BLANKET PO FY25
593515	610	SUNBELT FIRE INC	389225		EFT	01/22/2025	779.03	VEHICLE MAINTENANCE /
593516	380	LOWES ACCTS RECEIVABLE PR	389226		INV	01/22/2025	141.77	HL CLEANING SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593517	380	LOWES ACCTS RECEIVABLE PR	389227	250984	INV	01/22/2025	559.92	HL TAKE DOWN SUPPLIES
593518	5078	AUTO ZONE INC	389228	250445	INV	01/22/2025	73.52	BLANKET PO / VEHICLE
593519	5078	AUTO ZONE INC	389229	250445	INV	01/22/2025	72.99	BLANKET PO / VEHICLE
593520	5078	AUTO ZONE INC	389230	250445	INV	01/22/2025	17.99	BLANKET PO / VEHICLE
593521	5078	AUTO ZONE INC	389231	250445	INV	01/22/2025	117.12	BLANKET PO / VEHICLE
593523	5078	AUTO ZONE INC	389233	250933	INV	01/22/2025	309.27	BLANKET PO / VEHICLE
593524	5078	AUTO ZONE INC	389234	250933	INV	01/22/2025	149.98	BLANKET PO / VEHICLE
593525	5078	AUTO ZONE INC	389235	250933	INV	01/22/2025	129.97	BLANKET PO / VEHICLE
593526	5078	AUTO ZONE INC	389236	250933	INV	01/22/2025	141.97	BLANKET PO / VEHICLE
593527	5078	AUTO ZONE INC	389237	250933	INV	01/22/2025	166.34	BLANKET PO / VEHICLE
593528	5078	AUTO ZONE INC	389238	250933	INV	01/22/2025	168.97	BLANKET PO / VEHICLE
593529	5078	AUTO ZONE INC	389239	250933	INV	01/22/2025	64.99	BLANKET PO / VEHICLE
593530	5078	AUTO ZONE INC	389240	250933	INV	01/22/2025	16.99	BLANKET PO / VEHICLE
593531	5078	AUTO ZONE INC	389241	250933	INV	01/22/2025	36.84	BLANKET PO / VEHICLE
593532	42605	DISTRIBUTORS HOLDING CORP	389242	250070	EFT	01/22/2025	53.80	BLANKET PO / VEHICLE
593533	42605	DISTRIBUTORS HOLDING CORP	389243	250070	EFT	01/22/2025	197.67	BLANKET PO / VEHICLE
593534	70	DUNAWAY GLASS INC	389244	250044	EFT	01/22/2025	320.00	BLANKET PO FOR VEHICL
593535	21260	KEYSTONE AUTOMOTIVE	389245	250058	INV	01/22/2025	667.25	BLANKET PO / VEHICLE
593536	41693	LESLIE SLADE	389246	250344	EFT	01/22/2025	140.00	WINDOW TINT
593537	42260	MANDAL AUTOMOTIVE OF DIBE	389247	250537	INV	01/22/2025	268.75	BLANKET PO / VEHICLE
593538	5534	M J DONOVAN ENTERPRISES	389248	250052	EFT	01/22/2025	777.00	BLANKET PO FOR VEHICL
593539	389	OREILLY AUTO PARTS	389249	250605	EFT	01/22/2025	61.96	BLANKET PO / VEHICLE
593541	389	OREILLY AUTO PARTS	389250	250605	EFT	01/22/2025	13.19	BLANKET PO / VEHICLE
593542	389	OREILLY AUTO PARTS	389251	250605	EFT	01/22/2025	26.38	BLANKET PO / VEHICLE
593544	389	OREILLY AUTO PARTS	389253	250605	EFT	01/22/2025	145.34	BLANKET PO / VEHICLE
593546	389	OREILLY AUTO PARTS	389255	250605	EFT	01/22/2025	145.34	BLANKET PO / VEHICLE
593547	389	OREILLY AUTO PARTS	389256	250605	EFT	01/22/2025	15.56	BLANKET PO / VEHICLE
593548	389	OREILLY AUTO PARTS	389257	250605	EFT	01/22/2025	-116.27	BLANKET PO / VEHICLE
593549	389	OREILLY AUTO PARTS	389258	250605	EFT	01/22/2025	386.26	BLANKET PO / VEHICLE
593550	18349	TLH ENTERPRISES	389259	250055	INV	01/22/2025	112.00	BLANKET PO FOR MOTOR
593551	9995	SONYA WALKER	389260		INV	01/22/2025	100.00	REFUND -- HANDSBORO C
593552	33797	TRANSUNION RISK AND ALTER	389261		INV	01/22/2025	927.00	BACKGROUND CHECKS
593553	22251	THOMAS KING	389262	250986	INV	01/22/2025	132.00	FOOD ALLOWANCE
593554	30741	RYAN BENNETT	389263	250988	INV	01/22/2025	102.00	FOOD ALLOWANCE
593555	43453	NICHOLAS BRIEGEL	389264	250990	INV	01/22/2025	102.00	FOOD ALLOWANCE
593556	27392	MICHAEL HAULER	389265	250987	EFT	01/22/2025	2,400.00	MEAL PER DIEM - HAULE
593557	9995	SHERRY YOUNG	389266		INV	01/22/2025	175.00	REFUND -- WESTSIDE CC
593558	9995	CREOLA JAMES	389267		INV	01/22/2025	100.00	REFUND -- HANDSBORO
593559	43089	JAMES M LADNER	389268		INV	01/22/2025	44.00	TRAVEL MEALS
593560	43494	AUSTIN KLEBBA	389269		INV	01/22/2025	44.00	TRAVEL MEALS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593561	166	CINTAS CORP 240	389270		EFT	01/22/2025	45.37	RUGS
593563	5097	BILLY KELLEY	389272		INV	01/22/2025	25.00	EMT RECERTIFICATION
593564	9999	SHREE KABIR HOSPITALITY L	389273		INV	01/22/2025	46,680.00	REFUND FOR DUPLICATE
593565	31315	AMERICAN MUNICIPAL SERVIC	389274		EFT	01/22/2025	813.48	NOV 2024 AMS COLLECTI
593566	31315	AMERICAN MUNICIPAL SERVIC	389275		EFT	01/22/2025	250.64	CLIENT PAYMENT PORTIO
593567	1103	STATE OF MISSISSIPPI	389276		INV	01/22/2025	25.00	NOTARY - TRAVIS BRELA
593569	83	ACE DATA STORAGE COMPANY	389278		EFT	01/22/2025	156.00	ACE DATA STORAGE
593570	83	ACE DATA STORAGE COMPANY	389280		EFT	01/22/2025	60.00	ACE DATA STORAGE
593571	389	OREILLY AUTO PARTS	389279		EFT	01/22/2025	51.98	DIESEL EXHAUST FLUID
593572	83	ACE DATA STORAGE COMPANY	389281		EFT	01/22/2025	60.00	ACE DATA STORAGE
593573	83	ACE DATA STORAGE COMPANY	389282		EFT	01/22/2025	270.00	ACE DATA STORAGE
593574	380	LOWES ACCTS RECEIVABLE PR	389283	250856	INV	01/22/2025	122.63	OPEN FOR SUPPLIES
593575	380	LOWES ACCTS RECEIVABLE PR	389284	250856	CRM	01/22/2025	-17.06	OPEN FOR SUPPLIES
593576	5678	JAMES THOMAS ANGLIN	389285		EFT	01/22/2025	1,944.00	HL SANTA
593577	15738	IHEARTMEDIA + ENTERTAINME	389286		INV	01/22/2025	5,491.00	HL ADVERTISING CCAPP
593578	6528	FLEETCOR	389287		EFT	01/22/2025	32.21	FUELMAN NP67658359 12
593579	42810	BECKWORKS LLC	389288	250976	EFT	01/22/2025	4,236.00	JONES BUILDING SAFE
593582	3764	ALL SAFE TECHNOLOGIES LLC	389290		INV	01/22/2025	466.00	ALL SAFE TECH JONES B
593583	43147	JLE INCORPORATED	389291		EFT	01/22/2025	1,340.00	HL RADIO ADVERTISING
593584	43147	JLE INCORPORATED	389292		EFT	01/22/2025	1,072.00	HL RADIO ADVERTISING
593585	43147	JLE INCORPORATED	389293		EFT	01/22/2025	804.00	HL RADIO ADVERTISING
593586	316	MID SOUTH UNIFORM & SUPPL	389295	250767	EFT	01/22/2025	2,253.67	UNIFORMS
593587	17708	FLORENCE GARDENS, LLC	389296		INV	01/22/2025	7,120.00	WARRANTY BOND FORREST
593588	43493	CLAYTON MCGILL	389297	251015	INV	01/22/2025	204.00	FOOD ALLOWANCE
593589	37868	KURWIN SMITH	389298	251009	INV	01/22/2025	295.00	FOOD ALLOWANCE
593590	43151	JHS ENTERPRISES INC	389299	250296	EFT	01/22/2025	52.00	BUSINESS CARDS / CASE
593591	40605	LILLIE MONROE	389300	250646	INV	01/22/2025	3,200.00	LOT CLEAN-UP
593592	41777	TELESOUTH COMMUNICATIONS,	389301		EFT	01/22/2025	3,185.00	HL RADIO ADVERTISING
593593	41972	TIMOTHY WESTBROOK	389302	250959	EFT	01/22/2025	800.00	LOT CLEAN-UP
593594	41972	TIMOTHY WESTBROOK	389303	250959	EFT	01/22/2025	120.00	LOT CLEAN-UP
593595	1248	LEXISNEXIS	389304		EFT	01/22/2025	282.22	BACKGROUND CHECK / SE
593596	39183	LETS A LAW ENFORCEMENT TE	389305	250991	EFT	01/22/2025	4,632.00	CRISIS NEGOTIATION CO
593842	42389	LMR HARDWARE	389552		EFT	01/22/2025	228.01	OUTDOOR FAUCET COVERS
593843	107	BLOSSMAN GAS INC	389551	250792	EFT	01/22/2025	210.00	HL SHOW PROPANE
593845	380	LOWES ACCTS RECEIVABLE PR	389554		INV	01/22/2025	293.70	HL BUILDING SUPPLIES
593846	380	LOWES ACCTS RECEIVABLE PR	389555		INV	01/22/2025	85.50	HL BUILDING SUPPLIES
593847	380	LOWES ACCTS RECEIVABLE PR	389556		INV	01/22/2025	106.92	HL BUILDING SUPPLIES
593848	43496	DANE RAY HOLDER	389557		EFT	01/22/2025	900.00	HL SANTA
593849	6528	FLEETCOR	389558		EFT	01/22/2025	159.44	VEHICLE FUEL
593850	166	CINTAS CORP 240	389559		EFT	01/22/2025	40.08	CARPET CLEANING / SER

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593851	15505	JAY JAY HOLDINGS LLC	389560		INV	01/22/2025	675.49	LEASE PAYMENTS LOTS 1
593852	6528	FLEETCOR TECHNOLOGIES	389561		EFT	01/22/2025	31.13	FUEL
593853	23654	TEC OF JACKSON INC	389562		EFT	01/22/2025	266.32	030818
593854	6528	FLEETCOR	389563		EFT	01/22/2025	240.61	FUELMAN NP67725673 12
593855	15563	MORRIS NETWORK OF MS	389564		INV	01/22/2025	1,880.00	HL ADVERTISING CCAPP
593856	15563	MORRIS NETWORK OF MS	389565		INV	01/22/2025	2,500.00	HL ADVERTISING CCAPP
593857	1075	FEDEX	389566		INV	01/22/2025	14.80	GFD FEDEX CHARGES FOR
593858	6528	FLEETCOR	389567		EFT	01/22/2025	1,987.91	GFD FUELMAN CHARGES F
593859	40894	THE SOUTHERN CONNECTION P	389568	250556	INV	01/22/2025	1,119.83	UNIFORMS
593861	15015	LANGUAGE LINE SERVICES	389570		EFT	01/22/2025	520.58	INTERPRETATION SERVIC
593862	21704	SAFARILAND, LLC	389571	250868	INV	01/22/2025	126.74	DRUG TESTING KIT
593866	40894	THE SOUTHERN CONNECTION P	389575	250369	INV	01/22/2025	396.95	UNIFORMS
593867	40894	THE SOUTHERN CONNECTION P	389576	250726	INV	01/22/2025	4,565.00	UNIFORMS
593868	23563	SUN COAST BUSINESS SUPPLY	389577	251020	EFT	01/22/2025	59.32	OFFICE SUPPLIES
593869	11022	MS COAST TRANSPORTATION A	389578	250400	EFT	01/22/2025	104,500.00	FY25 - APPROVED DURIN
593873	6528	FLEETCOR	389581		EFT	01/22/2025	7,749.48	FUEL
593875	4014	WILLIAM A DAVIS	389583		EFT	01/22/2025	454.60	STATION 1 ENGINE ROOM
593876	4792	MS DEPT OF PUBLIC SAFETY	389584		EFT	01/22/2025	907.45	INTERLOCK IGNITION SU
593877	4792	MS DEPT OF PUBLIC SAFETY	389585		EFT	01/22/2025	2,587.05	DEPT OF PUBLIC SAFETY
593878	1724	MS STATE TREASURER	389586		INV	01/22/2025	31,477.22	COURT ASSESSMENTS DEC
593879	3823	MS ATTORNEY GENERALS OFFI	389587		INV	01/22/2025	50.00	VICTIMS HUMAN TRAFFIC
593880	2066	HAVARD PEST CONTROL	389588		EFT	01/22/2025	40.00	COURTS HALF OF HAVARD
593882	166	CINTAS CORP 240	389589		EFT	01/22/2025	46.17	BLACK MAT / LOGO MAT
593883	166	CINTAS CORP 240	389590		EFT	01/22/2025	46.17	BLACK MAT / LOGO MAT
593884	166	CINTAS CORP 240	389591		EFT	01/22/2025	46.17	BLACK MAT / LOGO MAT
593885	166	CINTAS CORP 240	389592		EFT	01/22/2025	46.17	BLACK MAT / LOGO MAT
593886	21657	MISSISSIPPI SELECT HEALTH	389593		EFT	01/22/2025	219.00	JANUARY 2025 FSA INVO
593887	21657	MISSISSIPPI SELECT HEALTH	389594		EFT	01/22/2025	243.00	DECEMBER 2024 FSA INV
593888	43487	STEPHEN BANKSTON	389595		INV	01/22/2025	344.00	TRAVEL MEALS
593889	43486	RUSSELL HOLLIMAN	389596		INV	01/22/2025	344.00	TRAVEL MEALS
593891	23563	SUN COAST BUSINESS SUPPLY	389598	251020	EFT	01/22/2025	18.60	OFFICE SUPPLIES
593892	35892	JOEL A LADNIER	389599		INV	01/22/2025	40.00	EMS PROVIDER CERTIFIC
593893	35892	JOEL A LADNIER	389600		INV	01/22/2025	25.00	EMT NATIONAL RECERTIF
593894	41972	TIMOTHY WESTBROOK	389601	250959	EFT	01/22/2025	1,025.00	LOT CLEAN-UP
593896	42770	MORPHO USA INC	389603	251031	EFT	01/22/2025	3,275.00	ANNUAL MAINTENANCE
593897	29073	COBURN SUPPLY COMPANY INC	389604	250141	INV	01/22/2025	43.34	OPEN PO FOR SUPPLIES
593899	40843	EAGLE SERVICES, INC.	389606	250989	EFT	01/22/2025	227.50	SERVICE CALL FOR GAS
593900	40843	EAGLE SERVICES, INC.	389607	250969	EFT	01/22/2025	820.00	SERVICE CALL HERBERT
593901	380	LOWES ACCTS RECEIVABLE PR	389608		INV	01/22/2025	9.48	HL SUPPLIES
593902	307	NECAISE LOCKSMITH SERVICE	389609	250144	EFT	01/22/2025	37.00	OPEN PO FOR SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593903	380	LOWES ACCTS RECEIVABLE PR	389716	250856	INV	01/22/2025	70.36	OPEN FOR SUPPLIES
593904	40142	SPORTSENGINE	389610		EFT	01/22/2025	92.50	BACKGROUND CHECK - DE
593905	22287	PARTS AND SUPPLY INC	389611	250827	EFT	01/22/2025	108.78	BLANKET PO FOR MOTOR
593906	22287	PARTS AND SUPPLY INC	389612	250827	EFT	01/22/2025	59.64	BLANKET PO FOR MOTOR
593907	22287	PARTS AND SUPPLY INC	389613	250827	EFT	01/22/2025	188.30	BLANKET PO FOR MOTOR
593908	22287	PARTS AND SUPPLY INC	389614	250827	EFT	01/22/2025	101.72	BLANKET PO FOR MOTOR
593909	22287	PARTS AND SUPPLY INC	389615	250827	EFT	01/22/2025	277.55	BLANKET PO FOR MOTOR
593911	22287	PARTS AND SUPPLY INC	389616	250827	EFT	01/22/2025	17.06	BLANKET PO FOR MOTOR
593912	22287	PARTS AND SUPPLY INC	389617	250827	EFT	01/22/2025	13.60	BLANKET PO FOR MOTOR
593913	25935	ADVANCED AUTO PARTS	389618	250829	INV	01/22/2025	88.62	BLANKET PO / VEHICLE
593914	25935	ADVANCED AUTO PARTS	389619	250829	INV	01/22/2025	57.90	BLANKET PO / VEHICLE
593915	25935	ADVANCED AUTO PARTS	389620	250829	INV	01/22/2025	50.24	BLANKET PO / VEHICLE
593916	25935	ADVANCED AUTO PARTS	389621	250829	INV	01/22/2025	18.47	BLANKET PO / VEHICLE
593917	25935	ADVANCED AUTO PARTS	389622	250829	INV	01/22/2025	127.85	BLANKET PO / VEHICLE
593919	25935	ADVANCED AUTO PARTS	389624	250829	INV	01/22/2025	25.11	BLANKET PO / VEHICLE
593920	25935	ADVANCED AUTO PARTS	389625	250829	INV	01/22/2025	12.89	BLANKET PO / VEHICLE
593921	25935	ADVANCED AUTO PARTS	389626	251007	INV	01/22/2025	29.60	BLANKET PO / VEHICLE
593922	25935	ADVANCED AUTO PARTS	389627	251007	INV	01/22/2025	10.21	BLANKET PO / VEHICLE
593923	40182	WASTE PRO OF MISSISSIPPI	389628		EFT	01/22/2025	231.45	040149-13472 HIGHWAY
593924	40182	WASTE PRO OF MISSISSIPPI	389629		EFT	01/22/2025	209.00	040158-28TH STREET PA
593925	25935	ADVANCED AUTO PARTS	389630	251007	INV	01/22/2025	10.21	BLANKET PO / VEHICLE
593926	40182	WASTE PRO OF MISSISSIPPI	389631		EFT	01/22/2025	209.00	040163-HERBERT WILSON
593927	25935	ADVANCED AUTO PARTS	389632	251007	INV	01/22/2025	26.95	BLANKET PO / VEHICLE
593928	40182	WASTE PRO OF MISSISSIPPI	389633		EFT	01/22/2025	324.00	040152-BAYOU VIEW BAS
593929	25935	ADVANCED AUTO PARTS	389634	251007	INV	01/22/2025	135.99	BLANKET PO / VEHICLE
593931	6528	FLEETCOR	389636		EFT	01/22/2025	453.57	FUEL FOR VEHICLES
593932	25935	ADVANCED AUTO PARTS	389637	251007	INV	01/22/2025	43.98	BLANKET PO / VEHICLE
593933	25935	ADVANCED AUTO PARTS	389638	251007	INV	01/22/2025	65.33	BLANKET PO / VEHICLE
593934	25935	ADVANCED AUTO PARTS	389639	251007	INV	01/22/2025	168.83	BLANKET PO / VEHICLE
593935	25935	ADVANCED AUTO PARTS	389640	251007	INV	01/22/2025	28.92	BLANKET PO / VEHICLE
593936	5078	AUTO ZONE INC	389642	250933	INV	01/22/2025	37.99	BLANKET PO / VEHICLE
593937	9995	SARAH ROBINSON	389641		INV	01/22/2025	100.00	REFUND -- LYMAN CC
593938	40182	WASTE PRO OF MISSISSIPPI	389643		EFT	01/22/2025	233.00	040166 -- WESTSIDE PA
593939	40182	WASTE PRO OF MISSISSIPPI	389644		EFT	01/22/2025	209.00	040164 -- ORANGE GROV
593940	40182	WASTE PRO OF MISSISSIPPI	389645		EFT	01/22/2025	419.00	040173 -- SHIP ISLAND
593941	3283	COAST COCA COLA BOTTLING	389646		INV	01/22/2025	392.00	COUNCIL APPROVAL 10/2
593942	42317	GULF COAST RESTROOM TRAIL	389647	250322	EFT	01/22/2025	53,500.00	HL RESTROOMS - 2024
593943	5078	AUTO ZONE INC	389648	250933	INV	01/22/2025	171.88	BLANKET PO / VEHICLE
593944	5078	AUTO ZONE INC	389649	250933	INV	01/22/2025	22.68	BLANKET PO / VEHICLE
593945	5078	AUTO ZONE INC	389650	250933	INV	01/22/2025	72.89	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593946	5078	AUTO ZONE INC	389651	250933	INV	01/22/2025	7.79	BLANKET PO / VEHICLE
593947	5078	AUTO ZONE INC	389652	250933	INV	01/22/2025	75.20	BLANKET PO / VEHICLE
593948	3283	COAST COCA COLA BOTTLING	389653		INV	01/22/2025	378.00	COUNCIL APPROVAL 10/2
593949	5078	AUTO ZONE INC	389654	250933	INV	01/22/2025	66.99	BLANKET PO / VEHICLE
593950	3283	COAST COCA COLA BOTTLING	389655		INV	01/22/2025	378.00	COUNCIL APPROVAL 10/2
593951	5078	AUTO ZONE INC	389656	250933	INV	01/22/2025	150.99	BLANKET PO / VEHICLE
593952	9995	SHELLY FRAZIER	389659		INV	01/22/2025	175.00	REFUND -- WESTSIDE CC
593953	5078	AUTO ZONE INC	389657	250933	INV	01/22/2025	30.99	BLANKET PO / VEHICLE
593954	5078	AUTO ZONE INC	389658	250933	INV	01/22/2025	143.96	BLANKET PO / VEHICLE
593955	5078	AUTO ZONE INC	389660	250933	INV	01/22/2025	299.99	BLANKET PO / VEHICLE
593956	4014	WILLIAM A DAVIS	389661		EFT	01/22/2025	1,245.10	STATION 7 SW & NW DOO
593958	5078	AUTO ZONE INC	389663	250933	INV	01/22/2025	133.99	BLANKET PO / VEHICLE
593959	5078	AUTO ZONE INC	389664	250933	INV	01/22/2025	44.99	BLANKET PO / VEHICLE
593960	37051	DEERE CREDIT INC	389665		INV	01/22/2025	5,660.51	LEASE EQUIPMENT 006
593961	5078	AUTO ZONE INC	389666	250933	INV	01/22/2025	105.99	BLANKET PO / VEHICLE
593962	5078	AUTO ZONE INC	389667	250933	INV	01/22/2025	60.79	BLANKET PO / VEHICLE
593963	5078	AUTO ZONE INC	389668	250933	INV	01/22/2025	25.98	BLANKET PO / VEHICLE
593964	5078	AUTO ZONE INC	389669	250933	INV	01/22/2025	102.35	BLANKET PO / VEHICLE
593965	5078	AUTO ZONE INC	389670	250933	INV	01/22/2025	123.99	BLANKET PO / VEHICLE
593966	5078	AUTO ZONE INC	389671	250933	INV	01/22/2025	21.98	BLANKET PO / VEHICLE
593967	37051	DEERE CREDIT INC	389672		INV	01/22/2025	5,974.36	EQUIPMENT LEASE 007
593968	5078	AUTO ZONE INC	389673	250933	INV	01/22/2025	223.97	BLANKET PO / VEHICLE
593969	5078	AUTO ZONE INC	389674	250933	INV	01/22/2025	16.65	BLANKET PO / VEHICLE
593970	40516	DANA SAFETY SUPPLY	389675	250958	EFT	01/22/2025	3,413.00	LIGHTS AND BOX
593971	11424	EAGLE ENERGY INC.	389676	250939	EFT	01/22/2025	2,909.59	OIL
593972	43022	JAAF LLC	389677	250072	EFT	01/22/2025	227.90	BLANKET PO FOR MOTOR
593973	21260	KEYSTONE AUTOMOTIVE	389678	250058	INV	01/22/2025	428.00	BLANKET PO / VEHICLE
593974	42233	VARSITY BRANDS HOLDING CO	389679	250889	EFT	01/22/2025	837.78	EQUIPMENT
593975	41693	LESLIE SLADE	389680	250344	EFT	01/22/2025	180.00	WINDOW TINT
593976	18597	BROOKWAY CORPORATION	389681	250977	INV	01/22/2025	26,499.00	COMMUNITY CENTER AND
593977	380	LOWES ACCTS RECEIVABLE PR	389682	250042	INV	01/22/2025	169.69	BLANKET PO / SUPPLIES
593978	18597	BROOKWAY CORPORATION	389683	250977	INV	01/22/2025	612.50	COMMUNITY CENTER AND
593979	5534	M J DONOVAN ENTERPRISES	389684	250052	EFT	01/22/2025	820.30	BLANKET PO FOR VEHICL
593980	42260	MANDAL AUTOMOTIVE OF DIBE	389685	250537	INV	01/22/2025	32.62	BLANKET PO / VEHICLE
593981	42260	MANDAL AUTOMOTIVE OF DIBE	389686	250537	INV	01/22/2025	55.38	BLANKET PO / VEHICLE
593982	42260	MANDAL AUTOMOTIVE OF DIBE	389687	250537	INV	01/22/2025	116.86	BLANKET PO / VEHICLE
593983	42260	MANDAL AUTOMOTIVE OF DIBE	389688	250537	INV	01/22/2025	206.25	BLANKET PO / VEHICLE
593984	389	OREILLY AUTO PARTS	389689	250605	EFT	01/22/2025	33.99	BLANKET PO / VEHICLE
593985	389	OREILLY AUTO PARTS	389690	250605	EFT	01/22/2025	35.99	BLANKET PO / VEHICLE
593986	389	OREILLY AUTO PARTS	389691	250605	EFT	01/22/2025	35.98	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
593987	389	OREILLY AUTO PARTS	389692	251005	EFT	01/22/2025	592.24	BLANKET PO / VEHICLE
593988	389	OREILLY AUTO PARTS	389693	251005	EFT	01/22/2025	341.96	BLANKET PO / VEHICLE
593989	389	OREILLY AUTO PARTS	389694	251005	EFT	01/22/2025	321.21	BLANKET PO / VEHICLE
593990	389	OREILLY AUTO PARTS	389695	251005	EFT	01/22/2025	18.25	BLANKET PO / VEHICLE
593991	377	PERFORMANCE TIRE & WHEEL	389696	250046	EFT	01/22/2025	472.00	TIRES
593992	18597	BROOKWAY CORPORATION	389697	250977	INV	01/22/2025	34,509.00	COMMUNITY CENTER AND
593993	549	TURAN-FOLEY CHEVROLET BUI	389698	250048	INV	01/22/2025	32.04	BLANKET PO / VEHICLE
593994	1726	WASTE OIL COLLECTORS INC	389699	250050	INV	01/22/2025	80.00	BLANKET PO / WASTE RE
593995	20539	BANKS & BANKS, INC.	389700	250862	EFT	01/22/2025	1,950.00	GRILL GUARD
593996	42605	DISTRIBUTORS HOLDING CORP	389701	250070	EFT	01/22/2025	409.88	BLANKET PO / VEHICLE
593997	42605	DISTRIBUTORS HOLDING CORP	389702	250070	EFT	01/22/2025	1.96	BLANKET PO / VEHICLE
593998	23107	CENTERPOINT ENERGY RESOUR	389703		INV	01/22/2025	20.58	GAS
593999	40182	WASTE PRO OF MISSISSIPPI	389704		EFT	01/22/2025	205.00	040172 - JONES PARK B
594001	2066	HAVARD PEST CONTROL	389706		EFT	01/22/2025	100.00	PEST CONTROL SERVICES
594002	2066	HAVARD PEST CONTROL	389707		EFT	01/22/2025	200.00	PEST CONTROL SERVICES
594003	13406	JOHN FAYARD MOVING & WHSE	389708		EFT	01/22/2025	1,194.37	December Records Stor
594004	43465	HILTI INC	389709	250640	EFT	01/22/2025	6,925.46	MOHS GRANT 23HS202T
594005	40677	LEE C. RUSSELL	389710		INV	01/22/2025	4,167.00	PUBLIC DEFENDER DECEM
594006	18084	SWETMAN SECURITY SERVICE	389711		EFT	01/22/2025	6,150.87	SWETMAN SECURITY DECE
594008	610	SUNBELT FIRE INC	389713	250026	EFT	01/22/2025	141.86	BLANKET PO FY25
594009	4014	WILLIAM A DAVIS	389714		EFT	01/22/2025	235.00	STATION 11 DOOR SERVI
594010	220	NORMA JEAN SOROE	389715	250001	EFT	01/22/2025	464.53	ALL TRANSCRIPTS FROM
594011	380	LOWES ACCTS RECEIVABLE PR	389717	250856	INV	01/22/2025	79.68	OPEN FOR SUPPLIES
594012	380	LOWES ACCTS RECEIVABLE PR	389718	250856	INV	01/22/2025	34.09	OPEN FOR SUPPLIES
594013	380	LOWES ACCTS RECEIVABLE PR	389719	250856	INV	01/22/2025	14.21	OPEN FOR SUPPLIES
594014	337	KNIGHT ABBEY COMMERCIAL P	389720		INV	01/22/2025	762.19	PRINTING MTHLY WATER
594015	337	KNIGHT ABBEY COMMERCIAL P	389721		INV	01/22/2025	267.42	PRINTING MTHLY WATER
594016	380	LOWES ACCTS RECEIVABLE PR	389722	250856	INV	01/22/2025	28.48	OPEN FOR SUPPLIES
594017	337	KNIGHT ABBEY COMMERCIAL P	389723		INV	01/22/2025	817.57	PRINTING MTHLY WATER
594018	337	KNIGHT ABBEY COMMERCIAL P	389724		INV	01/22/2025	335.20	PRINTING MTHLY WATER
594019	380	LOWES ACCTS RECEIVABLE PR	389725	250856	INV	01/22/2025	19.91	OPEN FOR SUPPLIES
594021	380	LOWES ACCTS RECEIVABLE PR	389727	250856	INV	01/22/2025	177.14	OPEN FOR SUPPLIES
594023	42993	WRIGHT NATIONAL FLOOD INS	389729		INV	01/22/2025	3,046.00	2271 Jones Park Drive
594024	20675	CHANCELLOR SUPPLY, INC	389730	250146	EFT	01/22/2025	59.07	OPEN PO FOR SUPPLIES
594025	380	LOWES ACCTS RECEIVABLE PR	389731	250856	INV	01/22/2025	26.56	OPEN FOR SUPPLIES
594026	337	KNIGHT ABBEY COMMERCIAL P	389732		INV	01/22/2025	676.71	Postages - Stamps, TI
594027	42810	BECKWORKS LLC	389733	250953	EFT	01/22/2025	5,877.40	JONES BUILDING REMODE
594028	42810	BECKWORKS LLC	389734	250858	EFT	01/22/2025	11,250.00	AS PER CITY COUNCIL A
594029	42810	BECKWORKS LLC	389735	250985	EFT	01/22/2025	14,715.30	AS PER CITY COUNCIL A
594030	23563	SUN COAST BUSINESS SUPPLY	389736	250299	EFT	10/15/2024	31.12	OFFICE SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594031	380	LOWES ACCTS RECEIVABLE PR	389737	250303	INV	01/22/2025	151.56	MATERIALS AND SUPPLIE
594033	380	LOWES ACCTS RECEIVABLE PR	389739	250303	INV	01/22/2025	168.07	MATERIALS AND SUPPLIE
594034	611	SOUTHERN PIPE & SUPPLY CO	389740	250142	EFT	01/22/2025	22.26	OPEN PO FOR SUPPLIES
594035	23563	SUN COAST BUSINESS SUPPLY	389741	250972	EFT	01/22/2025	1,245.04	SUPPLIES
594036	380	LOWES ACCTS RECEIVABLE PR	389742	250303	INV	01/22/2025	360.05	MATERIALS AND SUPPLIE
594038	1672	ANDREA MORGAN	389744		INV	01/22/2025	420.00	12/30/24 - 1/8 /25
594039	12506	ERIC HILL	389745		EFT	01/22/2025	250.00	12/30/24 - 01/08/25
594040	4683	GABRIEL MAKONNEN SHABAZZ	389746		EFT	01/22/2025	275.00	12/30/24 - 01/08/25
594042	33347	HERMINIA LEAL	389748		EFT	01/22/2025	100.00	SPANISH INTERPRETER -
594043	33347	HERMINIA LEAL	389749		EFT	01/22/2025	50.00	SPANISH INTERPRETER -
594044	43159	LEONARD BENNETT	389750		INV	01/22/2025	100.00	12/30/24 - 01/08/25
594045	10126	LIONEL TURNER	389751		EFT	01/22/2025	75.00	12/30/24 - 01/08/25
594046	42792	JUAN A LOCKETT JR	389753		EFT	01/22/2025	75.00	12/30/24 - 01/08/25
594047	611	SOUTHERN PIPE & SUPPLY CO	389752	250142	EFT	01/22/2025	203.34	OPEN PO FOR SUPPLIES
594048	43498	MYRON WASHINGTON	389754		INV	01/22/2025	75.00	12/30/24 - 01/08/25
594049	17965	MITCHEAL CLARK	389755		INV	01/22/2025	200.00	12/30/24 - 01/08/25
594050	42450	ISAIAH MORGAN	389756		EFT	01/22/2025	210.00	12/30/24 - 01/08/25
594052	43278	DELL INC	389758	251018	INV	01/22/2025	124.99	DELL DOCKING STATION
594053	9999	MURO BRANDON P	389759		INV	01/22/2025	1,390.00	REFUND OF WATER/SEWER
594054	37710	COVINGTON CIVIL & ENVIRON	389760	225229	EFT	01/22/2025	2,223.50	ENGINEERING SERVICES
594055	398	PITNEY BOWES INC	389761		INV	01/22/2025	240.45	QUARTERLY RENTAL
594056	398	PITNEY BOWES INC	389762		INV	01/22/2025	240.45	QUARTERLY RENTAL
594057	398	PITNEY BOWES INC	389763		INV	01/22/2025	240.45	QUARTERLY RENTAL
594058	398	PITNEY BOWES INC	389764		INV	01/22/2025	240.45	QUARTERLY RENTAL
594059	398	PITNEY BOWES INC	389765		INV	01/22/2025	240.45	QUARTERLY RENTAL
594060	398	PITNEY BOWES INC	389766		INV	01/22/2025	240.45	QUARTERLY RENTAL
594061	398	PITNEY BOWES INC	389767		INV	01/22/2025	240.45	QUARTERLY RENTAL
594062	398	PITNEY BOWES INC	389768		INV	01/22/2025	240.45	QUARTERLY RENTAL
594063	398	PITNEY BOWES INC	389769		INV	01/22/2025	240.45	QUARTERLY RENTAL
594064	398	PITNEY BOWES INC	389770		INV	01/22/2025	240.45	QUARTERLY RENTAL
594065	37710	COVINGTON CIVIL & ENVIRON	389771	225226	EFT	01/22/2025	2,601.25	ENGINEERING SERVICES:
594066	37710	COVINGTON CIVIL & ENVIRON	389772	225227	EFT	01/22/2025	1,393.75	ENGINEERING SERVICES:
594067	43178	JP MORGAN CHASE BANK NA	389773		EFT	01/22/2025	30.44	AMZN MKTP US
594068	43178	JP MORGAN CHASE BANK NA	389774		EFT	01/22/2025	56.99	AMAZON MKTPL
594069	43178	JP MORGAN CHASE BANK NA	389775		EFT	01/22/2025	31.88	AMAZON MKTPL
594070	43178	JP MORGAN CHASE BANK NA	389776		EFT	01/22/2025	1,433.53	BATTERIES PLUS #0634
594071	43178	JP MORGAN CHASE BANK NA	389777		EFT	01/22/2025	33.57	AMAZON MKTPL
594072	43178	JP MORGAN CHASE BANK NA	389778		EFT	01/22/2025	23.08	AMZN MKTP US
594073	43178	JP MORGAN CHASE BANK NA	389779		EFT	01/22/2025	119.97	AMAZON MKTPL
594074	43178	JP MORGAN CHASE BANK NA	389780		EFT	01/22/2025	351.59	AMAZON MKTPL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594075	43178 JP MORGAN CHASE BANK NA	389781		EFT	01/22/2025	87.55	EZTEXTINGCOM
594076	43178 JP MORGAN CHASE BANK NA	389782		EFT	01/22/2025	151.87	FACEBK *V3U4TF48L2
594077	43178 JP MORGAN CHASE BANK NA	389783		EFT	01/22/2025	16.98	AMAZON MKTPL
594078	43178 JP MORGAN CHASE BANK NA	389784		EFT	01/22/2025	7.58	CONSTELLIX
594079	43178 JP MORGAN CHASE BANK NA	389785		EFT	01/22/2025	36.93	AMAZON MARK* ZL3ZH4LG
594080	43178 JP MORGAN CHASE BANK NA	389786		EFT	01/22/2025	36.12	SHELL OIL 12523751001
594081	43178 JP MORGAN CHASE BANK NA	389787		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594082	43178 JP MORGAN CHASE BANK NA	389788		EFT	01/22/2025	50.74	UPS
594083	43178 JP MORGAN CHASE BANK NA	389789		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594084	43178 JP MORGAN CHASE BANK NA	389790		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594085	43178 JP MORGAN CHASE BANK NA	389791		EFT	01/22/2025	1,500.00	GRACIE GLOBAL LLC
594086	43178 JP MORGAN CHASE BANK NA	389792		EFT	01/22/2025	189.80	SAMS CLUB #8236
594087	43178 JP MORGAN CHASE BANK NA	389793		EFT	01/22/2025	17.98	SAMS CLUB #8236
594088	43178 JP MORGAN CHASE BANK NA	389794		EFT	01/22/2025	38.98	SAMS CLUB #8236
594089	43178 JP MORGAN CHASE BANK NA	389795		EFT	01/22/2025	21.74	SAMS CLUB #8236
594090	43178 JP MORGAN CHASE BANK NA	389796		EFT	01/22/2025	559.00	TRITECH FORENSICS
594091	43178 JP MORGAN CHASE BANK NA	389797		EFT	01/22/2025	399.99	NORTH AMERICAN AUTOMO
594092	43178 JP MORGAN CHASE BANK NA	389798		EFT	01/22/2025	543.93	AMAZON RETA* ZL90Z48X
594093	43178 JP MORGAN CHASE BANK NA	389799		EFT	01/22/2025	189.50	U-HAUL STORAGE OF GUL
594094	43178 JP MORGAN CHASE BANK NA	389800		EFT	01/22/2025	364.00	USPS PO BOXES ONLINE
594095	43178 JP MORGAN CHASE BANK NA	389801		EFT	01/22/2025	350.56	COURTYARD BY MARRIOTT
594096	43178 JP MORGAN CHASE BANK NA	389802		EFT	01/22/2025	559.00	TRITECH FORENSICS
594097	43178 JP MORGAN CHASE BANK NA	389803		EFT	01/22/2025	1,000.00	S.F. ALMAN
594098	43178 JP MORGAN CHASE BANK NA	389804		EFT	01/22/2025	109.94	SAMS CLUB #8236
594099	43178 JP MORGAN CHASE BANK NA	389805		EFT	01/22/2025	189.00	AGORAPULSE SAS
594100	43178 JP MORGAN CHASE BANK NA	389806		EFT	01/22/2025	385.27	ATT
594101	43178 JP MORGAN CHASE BANK NA	389807		EFT	01/22/2025	416.64	HOLIDAY INN EXPRESS &
594102	43178 JP MORGAN CHASE BANK NA	389808		EFT	01/22/2025	5.95	ERACTOLL 861275843
594103	43178 JP MORGAN CHASE BANK NA	389809		EFT	01/22/2025	350.00	PASCAGOULA SHEET META
594104	43178 JP MORGAN CHASE BANK NA	389810		EFT	01/22/2025	950.00	PAYPAL
594105	43178 JP MORGAN CHASE BANK NA	389811		EFT	01/22/2025	166.60	LOWES #00466
594106	43178 JP MORGAN CHASE BANK NA	389812		EFT	01/22/2025	44.91	AMAZON RETA* ZL9M4855
594107	43178 JP MORGAN CHASE BANK NA	389813		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594108	43178 JP MORGAN CHASE BANK NA	389814		EFT	01/22/2025	531.05	MOHEGAN SUN HOTEL
594109	43178 JP MORGAN CHASE BANK NA	389815		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594110	43178 JP MORGAN CHASE BANK NA	389816		EFT	01/22/2025	531.05	MOHEGAN SUN HOTEL
594111	43178 JP MORGAN CHASE BANK NA	389817		EFT	01/22/2025	232.27	IN *DE L'EPEE DEAF CE
594112	43178 JP MORGAN CHASE BANK NA	389818		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594113	43178 JP MORGAN CHASE BANK NA	389819		EFT	01/22/2025	500.00	FACEBK *TD6DSFL7L2
594114	43178 JP MORGAN CHASE BANK NA	389820		EFT	01/22/2025	895.00	INST. OF POLICE TECH

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594115	43178 JP MORGAN CHASE BANK NA	389821		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594116	43178 JP MORGAN CHASE BANK NA	389822		EFT	01/22/2025	33.18	AMAZON RETA* ZR1KE7XO
594117	43178 JP MORGAN CHASE BANK NA	389823		EFT	01/22/2025	40.00	UOFL GR APP FEE
594118	43178 JP MORGAN CHASE BANK NA	389824		EFT	01/22/2025	20.00	ZAPIER.COM/CHARGE
594119	43178 JP MORGAN CHASE BANK NA	389825		EFT	01/22/2025	72.00	GRAMMARLY CO
594120	43178 JP MORGAN CHASE BANK NA	389826		EFT	01/22/2025	50.00	EKKO FUELS
594121	43178 JP MORGAN CHASE BANK NA	389827		EFT	01/22/2025	23.99	AMAZON MKTPL
594122	43178 JP MORGAN CHASE BANK NA	389828		EFT	01/22/2025	485.76	THE HOME DEPOT #2901
594123	43178 JP MORGAN CHASE BANK NA	389829		EFT	01/22/2025	299.04	CANVA* I04358-1402688
594124	43178 JP MORGAN CHASE BANK NA	389830		EFT	01/22/2025	40.00	AMERICAN AIRLINES
594125	43178 JP MORGAN CHASE BANK NA	389831		EFT	01/22/2025	3.06	CIRCLE K 07608
594126	43178 JP MORGAN CHASE BANK NA	389832		EFT	01/22/2025	69.13	SHELL OIL 12419314013
594127	43178 JP MORGAN CHASE BANK NA	389833		EFT	01/22/2025	75.00	CIRCLE K # 22114
594128	43178 JP MORGAN CHASE BANK NA	389834		EFT	01/22/2025	107.05	AMAZON MARK* ZR2RL5QO
594129	43178 JP MORGAN CHASE BANK NA	389835		EFT	01/22/2025	500.00	FACEBK *MPHKPGU7L2
594130	43178 JP MORGAN CHASE BANK NA	389836		EFT	01/22/2025	15.95	ERACTOLL 861275843
594131	43178 JP MORGAN CHASE BANK NA	389837		EFT	01/22/2025	10.08	KY-IN RIVERLINK TOLL
594132	43178 JP MORGAN CHASE BANK NA	389838		EFT	01/22/2025	806.62	VANGUARD INDUSTRIES E
594133	43178 JP MORGAN CHASE BANK NA	389839		EFT	01/22/2025	55.09	WAWA 5232
594134	43178 JP MORGAN CHASE BANK NA	389840		EFT	01/22/2025	51.83	UPS
594135	43178 JP MORGAN CHASE BANK NA	389841		EFT	01/22/2025	65.00	MISSISSIPPI WATER AND
594136	43178 JP MORGAN CHASE BANK NA	389842		EFT	01/22/2025	84.00	ELITE SCREEN PRINTING
594137	43178 JP MORGAN CHASE BANK NA	389843		EFT	01/22/2025	10.20	USPS PO 2731470501
594138	43178 JP MORGAN CHASE BANK NA	389844		EFT	01/22/2025	35.00	DELTA
594139	43178 JP MORGAN CHASE BANK NA	389845		EFT	01/22/2025	30.00	ATP 901 E STREET GARA
594140	43178 JP MORGAN CHASE BANK NA	389846		EFT	01/22/2025	42.73	AMAZON MKTPL
594141	43178 JP MORGAN CHASE BANK NA	389847		EFT	01/22/2025	10.38	WAL-MART #0969
594142	43178 JP MORGAN CHASE BANK NA	389848		EFT	01/22/2025	780.86	MCCLATCHY ADVERTISING
594143	43178 JP MORGAN CHASE BANK NA	389849		EFT	01/22/2025	699.99	AMZN MKTP US
594144	43178 JP MORGAN CHASE BANK NA	389850		EFT	01/22/2025	300.00	PAYPAL
594145	43178 JP MORGAN CHASE BANK NA	389851		EFT	01/22/2025	2,375.03	WEBCONNEX LLC
594146	43178 JP MORGAN CHASE BANK NA	389852		EFT	01/22/2025	469.28	SHERATON FLOWOOD
594147	43178 JP MORGAN CHASE BANK NA	389853		EFT	01/22/2025	133.70	LEE WRANGLER
594148	43178 JP MORGAN CHASE BANK NA	389854		EFT	01/22/2025	45.98	AMZN MKTP US
594149	43178 JP MORGAN CHASE BANK NA	389855		EFT	01/22/2025	297.54	BUDGET RENT A CAR
594150	43178 JP MORGAN CHASE BANK NA	389856		EFT	01/22/2025	2,647.47	WEBCONNEX LLC
594151	43178 JP MORGAN CHASE BANK NA	389857		EFT	01/22/2025	25.00	AMERICAN SOCIETY OF N
594152	43178 JP MORGAN CHASE BANK NA	389858		EFT	01/22/2025	220.14	AMAZON MKTPL
594153	43178 JP MORGAN CHASE BANK NA	389859		EFT	01/22/2025	509.96	AMZN MKTP US
594154	43178 JP MORGAN CHASE BANK NA	389860		EFT	01/22/2025	600.00	ALABAMA FIRE COLLEGE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594155	43178 JP MORGAN CHASE BANK NA	389861		EFT	01/22/2025	595.00	TOWNEPLACE SUITES
594156	43178 JP MORGAN CHASE BANK NA	389862		EFT	01/22/2025	303.27	SAMSCLUB #4874
594157	43178 JP MORGAN CHASE BANK NA	389863		EFT	01/22/2025	62.28	CHEVRON 0047427
594158	43178 JP MORGAN CHASE BANK NA	389864		EFT	01/22/2025	64.98	AMAZON.COM*Z19VY01X2
594159	43178 JP MORGAN CHASE BANK NA	389865		EFT	01/22/2025	42.49	CM CITGO LAKE CHARLES
594160	43178 JP MORGAN CHASE BANK NA	389866		EFT	01/22/2025	35.00	MAGPPA
594161	43178 JP MORGAN CHASE BANK NA	389867		EFT	01/22/2025	19.09	EXXON 7-ELEVEN 34962
594162	43178 JP MORGAN CHASE BANK NA	389868		EFT	01/22/2025	396.38	AMAZON MKTPL
594163	43178 JP MORGAN CHASE BANK NA	389869		EFT	01/22/2025	155.21	ULINE
594164	43178 JP MORGAN CHASE BANK NA	389870		EFT	01/22/2025	1,132.30	HOME2 SUITE FT LAUDRD
594165	43178 JP MORGAN CHASE BANK NA	389871		EFT	01/22/2025	802.00	SHERATON FLOWOOD
594166	43178 JP MORGAN CHASE BANK NA	389872		EFT	01/22/2025	1,797.12	HOLIDAY INN
594167	43178 JP MORGAN CHASE BANK NA	389873		EFT	01/22/2025	35.00	DELTA
594168	43178 JP MORGAN CHASE BANK NA	389874		EFT	01/22/2025	9.45	ERACTOLL 861275843
594169	43178 JP MORGAN CHASE BANK NA	389875		EFT	01/22/2025	70.96	AMAZON MKTPL
594170	43178 JP MORGAN CHASE BANK NA	389876		EFT	01/22/2025	500.00	FACEBK *Q7KHSGL8L2
594171	43178 JP MORGAN CHASE BANK NA	389877		EFT	01/22/2025	38.99	AMAZON MKTPL
594172	43178 JP MORGAN CHASE BANK NA	389878		EFT	01/22/2025	62.94	CIRCLE K 07610
594173	43178 JP MORGAN CHASE BANK NA	389879		EFT	01/22/2025	754.95	RIGGS DC HOTEL
594174	43178 JP MORGAN CHASE BANK NA	389880		EFT	01/22/2025	99.90	SAMSCLUB #8236
594175	43178 JP MORGAN CHASE BANK NA	389881		EFT	01/22/2025	80.00	SQ *MS ASSOCIATION OF
594176	43178 JP MORGAN CHASE BANK NA	389882		EFT	01/22/2025	222.42	AMAZON MKTPL
594177	43178 JP MORGAN CHASE BANK NA	389883		EFT	01/22/2025	112.02	LOWES #00466
594178	43178 JP MORGAN CHASE BANK NA	389884		EFT	01/22/2025	507.21	FACEBK *56EDYFQ7L2
594179	43178 JP MORGAN CHASE BANK NA	389885		EFT	01/22/2025	1,234.30	AMAZON MKTPL
594180	43178 JP MORGAN CHASE BANK NA	389886		EFT	01/22/2025	85.31	AMAZON MKTPL
594181	43178 JP MORGAN CHASE BANK NA	389887		EFT	01/22/2025	170.00	SQ *MS ASSOCIATION OF
594182	43178 JP MORGAN CHASE BANK NA	389888		EFT	01/22/2025	51.98	UPS
594183	43178 JP MORGAN CHASE BANK NA	389889		EFT	01/22/2025	207.41	AMAZON MKTPL
594184	43178 JP MORGAN CHASE BANK NA	389890		EFT	01/22/2025	20.78	WAL-MART #0969
594185	43178 JP MORGAN CHASE BANK NA	389891		EFT	01/22/2025	-29.92	LOWES #00466
594186	43178 JP MORGAN CHASE BANK NA	389892		EFT	01/22/2025	618.00	AAMA/AMOA AMSMNT EXPO
594187	43178 JP MORGAN CHASE BANK NA	389893		EFT	01/22/2025	23.35	ROUSE S MARKET #77
594188	43178 JP MORGAN CHASE BANK NA	389894		EFT	01/22/2025	1,500.00	USMAYORS
594189	43178 JP MORGAN CHASE BANK NA	389895		EFT	01/22/2025	6.99	AMAZON MKTPL
594190	43178 JP MORGAN CHASE BANK NA	389896		EFT	01/22/2025	140.00	SOUTHWEST
594191	43178 JP MORGAN CHASE BANK NA	389897		EFT	01/22/2025	25.09	AMAZON MKTPL
594192	43178 JP MORGAN CHASE BANK NA	389898		EFT	01/22/2025	139.99	AMAZON MKTPL
594193	43178 JP MORGAN CHASE BANK NA	389899		EFT	01/22/2025	23.16	LOWES #00466
594194	43178 JP MORGAN CHASE BANK NA	389900		EFT	01/22/2025	1,265.79	BESTBUYCOM80700494050

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594195	43178 JP MORGAN CHASE BANK NA	389901		EFT	01/22/2025	1,063.94	SOUTHWEST
594196	43178 JP MORGAN CHASE BANK NA	389902		EFT	01/22/2025	239.76	WWW.ALAMY.COM
594197	43178 JP MORGAN CHASE BANK NA	389903		EFT	01/22/2025	120.37	DOLLARTREE
594198	43178 JP MORGAN CHASE BANK NA	389904		EFT	01/22/2025	33.76	ENERGY CONTROL.COM
594199	43178 JP MORGAN CHASE BANK NA	389905		EFT	01/22/2025	43.99	AMAZON MKTPL
594200	43178 JP MORGAN CHASE BANK NA	389906		EFT	01/22/2025	-349.00	PAYPAL
594201	43178 JP MORGAN CHASE BANK NA	389907		EFT	01/22/2025	132.65	WLV ADV DEPOSIT
594202	43178 JP MORGAN CHASE BANK NA	389908		EFT	01/22/2025	23.77	AMAZON MKTPL
594203	43178 JP MORGAN CHASE BANK NA	389909		EFT	01/22/2025	69.99	ADOBE *ADOBE
594204	43178 JP MORGAN CHASE BANK NA	389910		EFT	01/22/2025	132.65	WLV ADV DEPOSIT
594205	43178 JP MORGAN CHASE BANK NA	389911		EFT	01/22/2025	550.00	MISSISSIPPI HOME CORP
594206	43178 JP MORGAN CHASE BANK NA	389912		EFT	01/22/2025	181.99	PHILLIPS BUILDING SUP
594207	43178 JP MORGAN CHASE BANK NA	389913		EFT	01/22/2025	42.79	PHILLIPS BUILDING SUP
594208	43178 JP MORGAN CHASE BANK NA	389914		EFT	01/22/2025	515.00	NACCED
594209	43178 JP MORGAN CHASE BANK NA	389915		EFT	01/22/2025	42.95	AMAZON MKTPL
594210	43178 JP MORGAN CHASE BANK NA	389916		EFT	01/22/2025	304.64	AMZN MKTP US
594211	43178 JP MORGAN CHASE BANK NA	389917		EFT	01/22/2025	234.81	THE UPS STORE 2816
594212	43178 JP MORGAN CHASE BANK NA	389918		EFT	01/22/2025	38.49	AMZN MKTP US
594213	43178 JP MORGAN CHASE BANK NA	389919		EFT	01/22/2025	153.98	AMZN MKTP US
594214	43178 JP MORGAN CHASE BANK NA	389920		EFT	01/22/2025	187.18	JOURNEYS 081975
594215	43178 JP MORGAN CHASE BANK NA	389921		EFT	01/22/2025	9.99	GOOGLE *GOOGLE ONE
594216	43178 JP MORGAN CHASE BANK NA	389922		EFT	01/22/2025	10.69	H&M 0651GULFPORT
594217	43178 JP MORGAN CHASE BANK NA	389923		EFT	01/22/2025	25.39	AMAZON RETA* Z916Z0E6
594218	43178 JP MORGAN CHASE BANK NA	389924		EFT	01/22/2025	35.63	CIRCLE K # 23681
594219	43178 JP MORGAN CHASE BANK NA	389925		EFT	01/22/2025	28.85	ETOLLBGT U737668142
594220	43178 JP MORGAN CHASE BANK NA	389926		EFT	01/22/2025	96.30	SHOE CARNIVAL #0165
594221	43178 JP MORGAN CHASE BANK NA	389927		EFT	01/22/2025	64.20	ACADEMY SPORTS #58
594222	43178 JP MORGAN CHASE BANK NA	389928		EFT	01/22/2025	58.85	EIG
594223	43178 JP MORGAN CHASE BANK NA	389929		EFT	01/22/2025	13.50	MARLOW WHITE UNIFORMS
594224	43178 JP MORGAN CHASE BANK NA	389930		EFT	01/22/2025	500.00	FACEBK *2ZPR8GQ7L2
594225	43178 JP MORGAN CHASE BANK NA	389931		EFT	01/22/2025	37.32	AMAZON MKTPL
594226	43178 JP MORGAN CHASE BANK NA	389932		EFT	01/22/2025	89.99	AMAZON MKTPL
594227	43178 JP MORGAN CHASE BANK NA	389933		EFT	01/22/2025	14.00	DOCHUB
594228	43178 JP MORGAN CHASE BANK NA	389934		EFT	01/22/2025	2,065.00	THE IRRIGATION ASSOCI
594229	43178 JP MORGAN CHASE BANK NA	389935		EFT	01/22/2025	57.61	UPS
594230	43178 JP MORGAN CHASE BANK NA	389936		EFT	01/22/2025	269.95	SP ORDER NECI COURSE
594231	43178 JP MORGAN CHASE BANK NA	389937		EFT	01/22/2025	12.90	USPS PO 2731470501
594232	43178 JP MORGAN CHASE BANK NA	389938		EFT	01/22/2025	17.11	ZOOM.COM 888-799-9666
594233	43178 JP MORGAN CHASE BANK NA	389939		EFT	01/22/2025	500.00	FACEBK *UEBNBHL8L2
594234	43178 JP MORGAN CHASE BANK NA	389940		EFT	01/22/2025	188.09	AMAZON MKTPL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594235	43178	JP MORGAN CHASE BANK NA	389941		EFT	01/22/2025	179.96	AMAZON MKTPL
594236	43178	JP MORGAN CHASE BANK NA	389942		EFT	01/22/2025	795.00	FBI LEEDA INC
594237	43178	JP MORGAN CHASE BANK NA	389943		EFT	01/22/2025	23.53	SIMPLISAFE
594238	43178	JP MORGAN CHASE BANK NA	389944		EFT	01/22/2025	16.98	AMAZON MKTPL
594239	43178	JP MORGAN CHASE BANK NA	389945		EFT	01/22/2025	87.55	EZTEXTINGCOM
594240	43178	JP MORGAN CHASE BANK NA	389946		EFT	01/22/2025	-20.35	BOOT OUTLET GULFPORT
594241	43178	JP MORGAN CHASE BANK NA	389947		EFT	01/22/2025	47.30	CHEVRON 0304692
594242	43178	JP MORGAN CHASE BANK NA	389948		EFT	01/22/2025	2,206.10	MARLOW WHITE UNIFORMS
594243	24862	VOLKERT INC	389949	227469	INV	01/22/2025	28,996.17	ENGINEERING SERVICES
594244	24862	VOLKERT INC	389950	242854	INV	01/22/2025	23,147.65	CE&I SERVICES FOR LAN
594245	43326	UNITI FIBER HOLDINGS INC	389951		INV	01/22/2025	801.80	1626087 LYMAN COMM CE
594246	43326	UNITI FIBER HOLDINGS INC	389952		INV	01/22/2025	3,420.00	1626087 GULFPORT PD
594247	42004	ROBERT KRISTIAN RIEMANN	389953	250634	EFT	01/22/2025	8,208.84	MIMA PAVING INFRASTRU
594248	70000	CABLE ONE	389954		INV	01/22/2025	60.00	COLLEGE PRK FITNESS C
594249	70000	CABLE ONE	389955		INV	01/22/2025	85.00	135 COURTHOUSE RD
594250	70000	CABLE ONE	389956		INV	01/22/2025	3.11	4050 HEWES AVE
594251	70000	CABLE ONE	389957		INV	01/22/2025	74.00	GASTON COMMUNITY CTR
594252	70000	CABLE ONE	389958		INV	01/22/2025	60.00	HERBERT WILSON CTR
594253	70000	CABLE ONE	389959		INV	01/22/2025	75.00	19TH ST COMMUNITY CTR
594254	70000	CABLE ONE	389960		INV	01/22/2025	74.98	4006 8TH ST LEISURE S
594255	70000	CABLE ONE	389961		INV	01/22/2025	60.00	GULFPORT LEISURE SVCE
594256	70000	CABLE ONE	389962		INV	01/22/2025	189.91	HARBOR MASTER
594257	70000	CABLE ONE	389963		INV	01/22/2025	300.00	ARMORY
594258	70000	CABLE ONE	389964		INV	01/22/2025	60.00	GASTON HEWES GYM
594259	70000	CABLE ONE	389965		INV	01/22/2025	78.97	3908 28TH ST
594260	70000	CABLE ONE	389966		INV	01/22/2025	273.37	ROOM 2031
594261	70000	CABLE ONE	389967		INV	01/22/2025	396.20	FISHBONE ALLEY
594262	70000	CABLE ONE	389968		INV	01/22/2025	3,055.57	FIRE STATIONS 1-12
594263	70000	CABLE ONE	389969		INV	01/22/2025	2,777.79	WATER TANKS
594264	70000	CABLE ONE	389970		INV	01/22/2025	833.33	ARMORY/ COMM CNTR/ CO
594265	70000	CABLE ONE	389971		INV	01/22/2025	277.77	PUBLIC WORKS
594266	70000	CABLE ONE	389972		INV	01/22/2025	277.77	POLICE MAINT
594267	70000	CABLE ONE	389973		INV	01/22/2025	277.77	HR COURTHOUSE
594268	43421	SOUTHERN COLONIAL CONSTRU	389974	250127	EFT	01/22/2025	203,646.66	CONST SVCS - DEBUYS R
594269	37710	COVINGTON CIVIL & ENVIRON	389975	241351	EFT	01/22/2025	36,250.00	N GPT WASTEWATER TRTM
594270	37710	COVINGTON CIVIL & ENVIRON	389976	241352	EFT	01/22/2025	33,750.00	N GPT WASTEWATER TRTM
594271	21504	MACHADO-PATANO PLLC	389977	250627	INV	01/22/2025	2,492.75	CITY WIDE LIFT STATIO
594272	37710	COVINGTON CIVIL & ENVIRON	389978	242303	EFT	01/22/2025	5,446.50	ENGINEERING SERVICES
594273	43470	T L WALLACE CONSTRUCTION	389979	250689	EFT	01/22/2025	134,065.40	CONSTRUCTION SERVICES
594275	10316	TYLER TECHNOLOGIES, INC.	389981		INV	01/22/2025	51.78	PCI SERVICE FEE FOR C

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594284	10316	TYLER TECHNOLOGIES, INC.	390016	232897	INV	01/22/2025	800.00	TYLER NOTIFY
594285	23107	CENTERPOINT ENERGY RESOUR	389982		INV	01/22/2025	241.27	3225 HANCOCK AVE
594286	23107	CENTERPOINT ENERGY RESOUR	389983		INV	01/22/2025	109.00	501 26TH ST
594287	23107	CENTERPOINT ENERGY RESOUR	389984		INV	01/22/2025	341.14	15550 MARTIN LUTHER K
594288	23107	CENTERPOINT ENERGY RESOUR	389985		INV	01/22/2025	232.59	1419 27TH AVE
594289	23107	CENTERPOINT ENERGY RESOUR	389986		INV	01/22/2025	41.94	3908 28TH ST CEMETERY
594290	23107	CENTERPOINT ENERGY RESOUR	389987		INV	01/22/2025	136.81	1422 23RD AVE
594291	23107	CENTERPOINT ENERGY RESOUR	389988		INV	01/22/2025	39.00	4050 HEWES AVE CITY B
594292	23107	CENTERPOINT ENERGY RESOUR	389989		INV	01/22/2025	188.69	210 COWAN RD
594293	11424	EAGLE ENERGY INC.	389990		EFT	01/22/2025	990.55	FUEL FOR VEHICLES - C
594294	193	COAST ELECTRIC POWER ASSO	389991		INV	01/22/2025	65.75	THREE RIVERS RD & CRO
594295	193	COAST ELECTRIC POWER ASSO	389992		INV	01/22/2025	83.78	ROBINSON LIFT STATION
594296	193	COAST ELECTRIC POWER ASSO	389993		INV	01/22/2025	62.47	DEDEAUX RD TRAFFIC LI
594297	193	COAST ELECTRIC POWER ASSO	389994		INV	01/22/2025	1,125.61	WILSON WELL S
594298	193	COAST ELECTRIC POWER ASSO	389995		INV	01/22/2025	70.79	LUNDY RD 12335 LIFT S
594299	193	COAST ELECTRIC POWER ASSO	389996		INV	01/22/2025	76.68	RIVER RD S 11300 LOT
594300	193	COAST ELECTRIC POWER ASSO	389997		INV	01/22/2025	436.46	Oak Landing Phase 1
594301	193	COAST ELECTRIC POWER ASSO	389998		INV	01/22/2025	112.52	FLORENCE GARDENS V
594302	193	COAST ELECTRIC POWER ASSO	389999		INV	01/22/2025	175.84	FLORENCE GARDENS VI
594303	193	COAST ELECTRIC POWER ASSO	390000		INV	01/22/2025	188.07	PRUDIE CIR LIFT STA
594304	193	COAST ELECTRIC POWER ASSO	390001		INV	01/22/2025	2,251.65	STIGLETS RD (NORTH EN
594305	193	COAST ELECTRIC POWER ASSO	390002		INV	01/22/2025	64.53	DEDEAUX RD 14195 LIFT
594306	193	COAST ELECTRIC POWER ASSO	390003		INV	01/22/2025	95.00	THREE RV & DEDEAUX TR
594307	193	COAST ELECTRIC POWER ASSO	390004		INV	01/22/2025	148.19	WINGATE LIFT STA
594308	193	COAST ELECTRIC POWER ASSO	390005		INV	01/22/2025	1,075.58	GPT HIGHLANDS SEC LGT
594309	193	COAST ELECTRIC POWER ASSO	390006		INV	01/22/2025	121.46	CRYSTAL LAKE LIFT STA
594310	193	COAST ELECTRIC POWER ASSO	390007		INV	01/22/2025	178.44	CYPRESS PT LIFT STA 1
594311	193	COAST ELECTRIC POWER ASSO	390008		INV	01/22/2025	156.11	THREE RIVERS RD 11159
594312	193	COAST ELECTRIC POWER ASSO	390009		INV	01/22/2025	63.79	RESERVATION & THREE R
594313	193	COAST ELECTRIC POWER ASSO	390010		INV	01/22/2025	61.54	THREE RIVERS RD & KLE
594314	193	COAST ELECTRIC POWER ASSO	390011		INV	01/22/2025	72.57	KLEIN RD & DEDEAUX RD
594315	193	COAST ELECTRIC POWER ASSO	390012		INV	01/22/2025	55.28	BOLES BLVD & BONNIE S
594316	193	COAST ELECTRIC POWER ASSO	390013		INV	01/22/2025	55.00	MARY DRIVE
594317	193	COAST ELECTRIC POWER ASSO	390014		INV	01/22/2025	91.93	72ND LIFT STA
594318	193	COAST ELECTRIC POWER ASSO	390015		INV	01/22/2025	54.35	JACKSON ST WELL
594319	193	COAST ELECTRIC POWER ASSO	390016		INV	01/22/2025	56.03	DEDEAUX ELEV TANK LIT
594320	193	COAST ELECTRIC POWER ASSO	390017		INV	01/22/2025	117.44	WILDWOOD LIFT STA
594321	193	COAST ELECTRIC POWER ASSO	390018		INV	01/22/2025	128.49	LOREN D AT I10 LIFT S
594322	193	COAST ELECTRIC POWER ASSO	390019		INV	01/22/2025	62.10	PEPSI LIFT STA BEHIND
594323	193	COAST ELECTRIC POWER ASSO	390020		INV	01/22/2025	92.58	RESERVATION DR LIFT S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594324	193	COAST ELECTRIC POWER ASSO	390021		INV	01/22/2025	1,481.28	DEDEAUX RD 14416 BLDG
594325	193	COAST ELECTRIC POWER ASSO	390022		INV	01/22/2025	173.31	DEDEAUX RD 14416 WELL
594326	193	COAST ELECTRIC POWER ASSO	390023		INV	01/22/2025	1,109.16	City of Gulfport Ligh
594327	193	COAST ELECTRIC POWER ASSO	390024		INV	01/22/2025	3,638.46	City of Gulfport Ligh
594328	193	COAST ELECTRIC POWER ASSO	390025		INV	01/22/2025	5,033.86	City of Gulfport Ligh
594329	193	COAST ELECTRIC POWER ASSO	390026		INV	01/22/2025	6,467.05	City of Gulfport Ligh
594330	193	COAST ELECTRIC POWER ASSO	390027		INV	01/22/2025	96.36	Alta Vida Security Li
594331	193	COAST ELECTRIC POWER ASSO	390028		INV	01/22/2025	7,314.39	City of Gulfport Ligh
594332	193	COAST ELECTRIC POWER ASSO	390029		INV	01/22/2025	8,202.05	City of Gulfport
594333	193	COAST ELECTRIC POWER ASSO	390030		INV	01/22/2025	64.07	TANNER RD 11178
594334	193	COAST ELECTRIC POWER ASSO	390031		INV	01/22/2025	84.34	Brookfield Subd Light
594335	193	COAST ELECTRIC POWER ASSO	390032		INV	01/22/2025	88.93	ORANGE GROVE RD 17404
594336	193	COAST ELECTRIC POWER ASSO	390033		INV	01/22/2025	63.41	DELMAR DR LIFT STA
594337	193	COAST ELECTRIC POWER ASSO	390034		INV	01/22/2025	536.47	URBANA DR LIFT STA
594338	193	COAST ELECTRIC POWER ASSO	390035		INV	01/22/2025	62.76	CROWN HILL LIFT STA
594339	193	COAST ELECTRIC POWER ASSO	390036		INV	01/22/2025	61.26	THREE RIVERS RD 12399
594340	40182	WASTE PRO OF MISSISSIPPI	390037		EFT	01/22/2025	209.00	040159-CEMETERY
594341	883	WARREN PAVING INC	390038	250750	EFT	01/22/2025	3,420.00	WORK AUTH 37: PAVING
594342	9995	CHARLES PRUITT	390039		INV	01/22/2025	175.00	REFUND -- ORANGE GROV
594343	883	WARREN PAVING INC	390040	250751	EFT	01/22/2025	3,420.00	WORK AUTH 38: PAVING
594344	883	WARREN PAVING INC	390041	250752	EFT	01/22/2025	3,420.00	WORK AUTH 39: PAVING
594345	9995	ANGIE JUZANG	390042		INV	01/22/2025	100.00	REFUND -- WESTSIDE CC
594346	883	WARREN PAVING INC	390043	250887	EFT	01/22/2025	32,526.45	WA 45: PAVE LOCUST ST
594347	9995	DENISE HARPER	390044		INV	01/22/2025	175.00	REFUND -- KATIE BOOTH
594348	883	WARREN PAVING INC	390045	250957	EFT	01/22/2025	15,376.49	WA 46: PAVING/MILL.:
594349	39246	SOUTHERN FIRE SPRINKLER	390047	250722	EFT	01/22/2025	1,250.00	ANNUAL INSPECTION
594350	883	WARREN PAVING INC	390046	250886	EFT	01/22/2025	176,389.06	WA 44: MALF. JUNC/48T
594351	380	LOWES ACCTS RECEIVABLE PR	390048	251004	INV	01/22/2025	519.91	SUPPLIES
594352	380	LOWES ACCTS RECEIVABLE PR	390050		CRM	01/22/2025	-67.96	RETURN
594354	378	MS POWER COMPANY	390051		INV	01/22/2025	2,391.42	PLATFORM C
594355	378	MS POWER COMPANY	390052		INV	01/22/2025	10,214.08	PLATFORM A
594356	378	MS POWER COMPANY	390053		INV	01/22/2025	385.21	1070 23RD MARKET PAVI
594357	378	MS POWER COMPANY	390054		INV	01/22/2025	287.06	FUEL DOCK
594358	378	MS POWER COMPANY	390055		INV	01/22/2025	115.79	1 SEBRING CIR
594359	378	MS POWER COMPANY	390056		INV	01/22/2025	268.83	INTERIM FIRE DEPT 42N
594360	378	MS POWER COMPANY	390057		INV	01/22/2025	5,033.77	PLATFORM B
594361	378	MS POWER COMPANY	390058		INV	01/22/2025	60.12	CONCESSION STAND
594362	378	MS POWER COMPANY	390059		INV	01/22/2025	81.00	2309 15TH ST
594363	378	MS POWER COMPANY	390060		INV	01/22/2025	71.62	13306 TIARA DR LFT ST
594364	378	MS POWER COMPANY	390061		INV	01/22/2025	9,451.42	SUMMARY BILL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594365	378	MS POWER COMPANY	390062		INV	01/22/2025	5,655.82	SUMMARY BILL
594366	378	MS POWER COMPANY	390063		INV	01/22/2025	12,723.09	SUMMARY BILL
594367	378	MS POWER COMPANY	390064		INV	01/22/2025	9,339.65	SUMMARY BILL
594368	20675	CHANCELLOR SUPPLY, INC	390065	250249	EFT	01/22/2025	3,541.05	SUPPLIES NEEDED FOR R
594370	380	LOWES ACCTS RECEIVABLE PR	390067	250628	INV	01/22/2025	495.19	REPLACEMENT STOVE/OVE
594371	307	NECAISE LOCKSMITH SERVICE	390068	250955	EFT	01/22/2025	223.00	DOOR REPAIRS TO PW FR
594372	6528	FLEETCOR	390069		EFT	01/22/2025	56.04	FUEL FOR VEHICLES
594373	10297	DESIGN PRECAST INC	390070	250901	EFT	01/22/2025	4,050.00	STOCKYARD INVENTORY -
594374	40705	SOUTHERN EXTERIORS FENCE	390071	250630	EFT	01/22/2025	1,600.00	REPAIR BROKEN GATE AT
594376	380	LOWES ACCTS RECEIVABLE PR	390073	251004	INV	01/22/2025	208.34	SUPPLIES
594377	275	J H WRIGHT & ASSOC	390074	250567	EFT	01/22/2025	5,005.00	ANALOG INPUT EXPANSIO
594378	40705	SOUTHERN EXTERIORS FENCE	390075	250631	EFT	01/22/2025	2,412.60	ADDED LAYER OF SECURI
594379	320	KEELING CO	390076	250833	EFT	01/22/2025	2,586.12	CHEMICALS
594380	129	BAY MOTOR WINDING INC	390077	250942	EFT	01/22/2025	4,896.00	10HP MUDBUG PUMP REBU
594381	43	ALL SIGNS INC	390078	251026	EFT	01/22/2025	273.80	DECALS
594382	129	BAY MOTOR WINDING INC	390079	250919	EFT	01/22/2025	3,510.00	PUMP REBUILD FOR NORT
594383	42706	GERARD THOMAS JOHNSON II	390094		EFT	01/22/2025	2,163.75	PROFESSIONAL SVCS.-VA
594384	129	BAY MOTOR WINDING INC	390080	250861	EFT	01/22/2025	4,211.00	REBUILD 10 HP MUDBUG
594385	42384	IMPERIAL BAG & PAPER, LLC	390084	250944	EFT	01/22/2025	279.02	SOAP RESTOCK FOR PW A
594386	58	A T & T	390081		INV	01/22/2025	37.64	228 214 0312 001 0593
594387	58	A T & T	390082		INV	01/22/2025	56.63	228 865-1423 001 0597
594388	58	A T & T	390083		INV	01/22/2025	1,438.01	404 685-9157 001 0352
594389	1576	COVINGTON SALES & SERVICE	390087	250780	EFT	01/22/2025	2,997.29	RESTOCK INVENTORY - 5
594390	2066	HAVARD PEST CONTROL	390085		EFT	01/22/2025	184.00	PEST CONTROL SERVICES
594391	42875	ALLISTONS LLC	390086		EFT	01/22/2025	9.98	PLAQUE
594392	3283	COAST COCA COLA BOTTLING	390088		INV	01/22/2025	391.50	CCAP 10-20-2020
594393	40	ALL PHASE ELECTRIC SUPPLY	390089	250872	EFT	01/22/2025	1,225.64	PARTS TO REPLACE METE
594394	611	SOUTHERN PIPE & SUPPLY CO	390090	250943	EFT	01/22/2025	59,160.00	RESTOCK INVENTORY - W
594395	923	CENTRAL PIPE SUPPLY INC	390091	250086	EFT	01/22/2025	1,042.88	FOR A&P LIFT STATION
594396	923	CENTRAL PIPE SUPPLY INC	390092	250779	EFT	01/22/2025	1,611.05	RESTOCK INVENTORY - W
594397	1457	GULF STATES ENGINEERING C	390093	250688	EFT	01/22/2025	13,078.21	SOFT STARTS FOR AIRPO
594398	329	GULF COAST BUSINESS SUPPL	390095	250929	EFT	01/22/2025	66.19	OFFICE SUPPLIES
594399	329	GULF COAST BUSINESS SUPPL	390112	250929	EFT	01/22/2025	148.33	OFFICE SUPPLIES
594400	39312	AT&T MOBILITY II LLC	390096		INV	01/22/2025	130.48	287310505328
594401	39312	AT&T MOBILITY II LLC	390097		INV	01/22/2025	50.02	287310505328
594402	39312	AT&T MOBILITY II LLC	390098		INV	01/22/2025	52.26	287310505328
594403	39312	AT&T MOBILITY II LLC	390099		INV	01/22/2025	52.26	287310505328
594404	39312	AT&T MOBILITY II LLC	390100		INV	01/22/2025	50.02	287310505328
594405	39312	AT&T MOBILITY II LLC	390101		INV	01/22/2025	31.54	287310505328
594406	39312	AT&T MOBILITY II LLC	390102		INV	01/22/2025	130.48	287293643619

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594407	39312 AT&T MOBILITY II LLC	390103		INV	01/22/2025	47.22	287293643619
594408	39312 AT&T MOBILITY II LLC	390104		INV	01/22/2025	553.30	287293643619
594409	39312 AT&T MOBILITY II LLC	390105		INV	01/22/2025	276.06	287293643619
594410	39312 AT&T MOBILITY II LLC	390106		INV	01/22/2025	311.32	287293643619
594411	39312 AT&T MOBILITY II LLC	390107		INV	01/22/2025	286.93	287293643619
594412	39312 AT&T MOBILITY II LLC	390108		INV	01/22/2025	355.69	287293643619
594413	39312 AT&T MOBILITY II LLC	390109		INV	01/22/2025	142.51	287293643619
594414	39312 AT&T MOBILITY II LLC	390110		INV	01/22/2025	339.73	287275121217
594415	39312 AT&T MOBILITY II LLC	390111		INV	01/22/2025	201.15	287347256788
594416	18119 CHARLES BODIE	390113		EFT	01/22/2025	337.50	PROFESSIONAL SERVICES
594417	42805 TECHSMITH CORPORATION	390114	250965	EFT	01/22/2025	11.88	MAINTENANCE RENEWAL F
594418	39990 BLUE 360 MEDIA LLC	390115	251017	INV	01/22/2025	180.11	CRIMINAL & TRAFFIC LA
594419	90089 CITY OF GULFPORT	390116		INV	01/22/2025	177.70	030091025 POL ATHL DE
594420	90089 CITY OF GULFPORT	390117		INV	01/22/2025	11.70	030091030 POL ATHL DE
594421	90089 CITY OF GULFPORT	390118		INV	01/22/2025	330.41	060000711 GASTON PT C
594422	90089 CITY OF GULFPORT	390119		INV	01/22/2025	166.10	060000811 GASTON PT C
594423	90089 CITY OF GULFPORT	390120		INV	01/22/2025	3,523.40	070000111 BCH SPASH P
594424	90089 CITY OF GULFPORT	390121		INV	01/22/2025	24.24	070012511 CHAS WLKR S
594425	90089 CITY OF GULFPORT	390122		INV	01/22/2025	166.10	070012515 CHAS WLKR S
594426	90089 CITY OF GULFPORT	390123		INV	01/22/2025	166.10	070012530 WESTSIDE CO
594427	90089 CITY OF GULFPORT	390124		INV	01/22/2025	61.14	080042011 HORTICLTR B
594428	90089 CITY OF GULFPORT	390125		INV	01/22/2025	166.10	080123319 19TH ST SPS
594429	90089 CITY OF GULFPORT	390126		INV	01/22/2025	466.80	080122519 LEISURE SER
594430	90089 CITY OF GULFPORT	390127		INV	01/22/2025	98.86	100057011 ARMORY
594431	90089 CITY OF GULFPORT	390128		INV	01/22/2025	26.70	110000011 EAST PIER
594432	90089 CITY OF GULFPORT	390129		INV	01/22/2025	26.70	110000012 EAST PIER
594433	90089 CITY OF GULFPORT	390130		INV	01/22/2025	26.70	110000015 EAST PIER
594434	90089 CITY OF GULFPORT	390131		INV	01/22/2025	63.80	110000022 EAST PIER 2
594435	90089 CITY OF GULFPORT	390132		INV	01/22/2025	32.80	110000033 EAST PIER
594436	90089 CITY OF GULFPORT	390133		INV	01/22/2025	32.80	110000044 EAST PIER
594437	90089 CITY OF GULFPORT	390134		INV	01/22/2025	26.70	110000055 EAST PIER
594438	90089 CITY OF GULFPORT	390135		INV	01/22/2025	82.40	110000060 EAST PIER
594439	90089 CITY OF GULFPORT	390136		INV	01/22/2025	26.70	110000065 EAST PIER
594440	90089 CITY OF GULFPORT	390137		INV	01/22/2025	11.70	110082012 13 ST IRRIG
594441	90089 CITY OF GULFPORT	390138		INV	01/22/2025	11.70	110090012 13 ST IRRIG
594442	90089 CITY OF GULFPORT	390139		INV	01/22/2025	527.36	110111330 HARBOR SERV
594443	90089 CITY OF GULFPORT	390140		INV	01/22/2025	39.00	110114611 JONES PARK
594444	90089 CITY OF GULFPORT	390141		INV	01/22/2025	45.20	110114612 JONES SPLAS
594445	90089 CITY OF GULFPORT	390142		INV	01/22/2025	251.60	110114625 JONES PK RV
594446	90089 CITY OF GULFPORT	390143		INV	01/22/2025	24.24	110291330 QUANSET HUT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594447	90089 CITY OF GULFPORT	390144		INV	01/22/2025	24.24	130006011 29TH AVE WH
594448	90089 CITY OF GULFPORT	390145		INV	01/22/2025	166.10	130037515 AMTRAK DEPO
594449	90089 CITY OF GULFPORT	390146		INV	01/22/2025	39.00	130037525 27TH AVE
594450	90089 CITY OF GULFPORT	390147		INV	01/22/2025	150.06	130038011 AMTRAK DEPO
594451	90089 CITY OF GULFPORT	390148		INV	01/22/2025	316.73	130069010 FEED MY SHE
594452	90089 CITY OF GULFPORT	390149		INV	01/22/2025	5.80	140065512 26TH AVE IR
594453	90089 CITY OF GULFPORT	390150		INV	01/22/2025	86.06	140065515 MAINT BLDG
594454	90089 CITY OF GULFPORT	390151		INV	01/22/2025	113.16	140148350 GAST HEWES
594455	90089 CITY OF GULFPORT	390152		INV	01/22/2025	26.70	140149511 EVERGREEN G
594456	90089 CITY OF GULFPORT	390153		INV	01/22/2025	39.00	140149512 EVERGREEN C
594457	90089 CITY OF GULFPORT	390154		INV	01/22/2025	24.24	140149513 EVERGREEN C
594458	90089 CITY OF GULFPORT	390155		INV	01/22/2025	61.14	160006011 EVERGREEN G
594459	90089 CITY OF GULFPORT	390156		INV	01/22/2025	11.70	170011025 STR PROJ 24
594460	90089 CITY OF GULFPORT	390157		INV	01/22/2025	8.70	170012525 15TH ST & 2
594461	90089 CITY OF GULFPORT	390158		INV	01/22/2025	87.56	170021025 BAIT SHOP
594462	90089 CITY OF GULFPORT	390159		INV	01/22/2025	242.51	170029511 HARDY BLDG
594463	90089 CITY OF GULFPORT	390160		INV	01/22/2025	513.98	170033011 CITY HALL
594464	90089 CITY OF GULFPORT	390161		INV	01/22/2025	166.10	170049515 JOSEPH JONE
594465	90089 CITY OF GULFPORT	390162		INV	01/22/2025	979.21	170053011 POLICE DEPT
594466	90089 CITY OF GULFPORT	390163		INV	01/22/2025	39.00	170053012 POLICE DEPT
594467	90089 CITY OF GULFPORT	390164		INV	01/22/2025	326.66	170053511 STATION 1
594468	90089 CITY OF GULFPORT	390165		INV	01/22/2025	26.70	170081401 20TH AVE YA
594469	90089 CITY OF GULFPORT	390166		INV	01/22/2025	274.60	170117312 15TH ST IRR
594470	90089 CITY OF GULFPORT	390167		INV	01/22/2025	39.00	170126025 15TH & 24TH
594471	90089 CITY OF GULFPORT	390168		INV	01/22/2025	39.00	170196025 15TH & HWY
594472	90089 CITY OF GULFPORT	390169		INV	01/22/2025	100.36	180077011 STATION 3
594473	90089 CITY OF GULFPORT	390170		INV	01/22/2025	130.71	230135011 GRASSLAWN
594474	90089 CITY OF GULFPORT	390171		INV	01/22/2025	5.80	270003303 ECON DEV GD
594475	90089 CITY OF GULFPORT	390172		INV	01/22/2025	5.80	270003310 ECON DEV GD
594476	90089 CITY OF GULFPORT	390173		INV	01/22/2025	5.80	270003313 DOG PARK PR
594477	90089 CITY OF GULFPORT	390174		INV	01/22/2025	42.10	270003317 DOG PARK PR
594478	90089 CITY OF GULFPORT	390175		INV	01/22/2025	5.80	270003318 ECON DEV GD
594479	90089 CITY OF GULFPORT	390176		INV	01/22/2025	24.24	270059411 VEH MAINT G
594480	90089 CITY OF GULFPORT	390177		INV	01/22/2025	60.86	270059511 PD RANGE OF
594481	90089 CITY OF GULFPORT	390178		INV	01/22/2025	5.80	280000012 KELLY/OAK P
594482	90089 CITY OF GULFPORT	390179		INV	01/22/2025	5.80	280075525 EAST AV/MAG
594483	90089 CITY OF GULFPORT	390180		INV	01/22/2025	5.80	280080025 BRDMOOR/22N
594484	90089 CITY OF GULFPORT	390181		INV	01/22/2025	5.80	280082011 BRDMOOR PK
594485	90089 CITY OF GULFPORT	390182		INV	01/22/2025	5.80	280086025 EAST AV/MAG
594486	90089 CITY OF GULFPORT	390183		INV	01/22/2025	5.80	280086030 BROADMOOR P

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594487	90089 CITY OF GULFPORT	390184		INV	01/22/2025	86.06	280098011 MAINT DEPT
594488	90089 CITY OF GULFPORT	390185		INV	01/22/2025	11.70	300131012 135 COURTHO
594489	90089 CITY OF GULFPORT	390186		INV	01/22/2025	166.10	300131015 135 COURTHO
594490	90089 CITY OF GULFPORT	390187		INV	01/22/2025	150.06	310060011 MAG COMM CT
594491	90089 CITY OF GULFPORT	390188		INV	01/22/2025	331.76	330006511 ADMINISTRAT
594492	90089 CITY OF GULFPORT	390189		INV	01/22/2025	304.60	330036511 HARBOR LIGH
594493	90089 CITY OF GULFPORT	390190		INV	01/22/2025	861.86	340082511 HERB WILSON
594494	90089 CITY OF GULFPORT	390191		INV	01/22/2025	24.24	341063511 ADMIN
594495	90089 CITY OF GULFPORT	390192		INV	01/22/2025	540.74	360003511 PW BARN
594496	90089 CITY OF GULFPORT	390193		INV	01/22/2025	5.80	360003512 PUBLIC WK Y
594497	90089 CITY OF GULFPORT	390194		INV	01/22/2025	5.80	360003514 PUBLIC WK I
594498	90089 CITY OF GULFPORT	390195		INV	01/22/2025	1,126.00	360003811 BEAUTI TLR
594499	90089 CITY OF GULFPORT	390196		INV	01/22/2025	39.00	360003911 4050 HEWES
594500	90089 CITY OF GULFPORT	390197		INV	01/22/2025	39.00	360004011 PW DEPT HEW
594501	90089 CITY OF GULFPORT	390198		INV	01/22/2025	24.24	360030511 PW WAREHOUS
594502	90089 CITY OF GULFPORT	390199		INV	01/22/2025	24.24	360032111 RECORDS STO
594503	90089 CITY OF GULFPORT	390200		INV	01/22/2025	39.00	360075312 BV BALL PAR
594504	90089 CITY OF GULFPORT	390201		INV	01/22/2025	373.80	360075511 KIWANIS CON
594505	90089 CITY OF GULFPORT	390202		INV	01/22/2025	39.00	360075611 BV BALL FIE
594506	90089 CITY OF GULFPORT	390203		INV	01/22/2025	229.76	360083511 STATION 5
594507	90089 CITY OF GULFPORT	390204		INV	01/22/2025	70.00	360121312 47TH ST BAL
594508	90089 CITY OF GULFPORT	390205		INV	01/22/2025	61.14	400012511 GIRL SCT HU
594509	90089 CITY OF GULFPORT	390206		INV	01/22/2025	123.35	450091025 POLICE ATHL
594510	90089 CITY OF GULFPORT	390207		INV	01/22/2025	26.55	450108002 26TH AVE FI
594511	90089 CITY OF GULFPORT	390208		INV	01/22/2025	117.35	450700125 CHARLES L W
594512	90089 CITY OF GULFPORT	390209		INV	01/22/2025	133.59	450700130 WESTSIDE CO
594513	90089 CITY OF GULFPORT	390210		INV	01/22/2025	137.26	470043011 STATION 6
594514	90089 CITY OF GULFPORT	390211		INV	01/22/2025	44.80	480001013 PUBLIC WK L
594515	90089 CITY OF GULFPORT	390212		INV	01/22/2025	203.00	480004530 STATION 7
594516	90089 CITY OF GULFPORT	390213		INV	01/22/2025	39.00	480104525 BEAUTIFICAT
594517	90089 CITY OF GULFPORT	390214		INV	01/22/2025	39.00	480108425 BEAUTI CREW
594518	90089 CITY OF GULFPORT	390215		INV	01/22/2025	5.80	490075515 2ND ST PARK
594519	90089 CITY OF GULFPORT	390216		INV	01/22/2025	49.16	500094511 LIFETIME FI
594520	90089 CITY OF GULFPORT	390217		INV	01/22/2025	705.50	500094512 LIFETIME FI
594521	90089 CITY OF GULFPORT	390218		INV	01/22/2025	5.80	520025512 GRENVIEW IR
594522	90089 CITY OF GULFPORT	390219		INV	01/22/2025	39.00	560009311 HANDSBORO
594523	90089 CITY OF GULFPORT	390220		INV	01/22/2025	11.70	560131612 VICTORIA CR
594524	90089 CITY OF GULFPORT	390221		INV	01/22/2025	70.00	570006012 BAYOU OAKS
594525	90089 CITY OF GULFPORT	390222		INV	01/22/2025	113.16	570006015 BAYVIEW BAL
594526	90089 CITY OF GULFPORT	390223		INV	01/22/2025	137.26	602281500 STATION 12

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594527	90089	CITY OF GULFPORT	390224		INV	01/22/2025	5.80	610428001 BASEBALL FI
594528	90089	CITY OF GULFPORT	390225		INV	01/22/2025	366.80	611578240 SPLASH PD F
594529	90089	CITY OF GULFPORT	390226		INV	01/22/2025	70.00	620042011 42 HOLLY CI
594530	90089	CITY OF GULFPORT	390227		INV	01/22/2025	166.10	620644300 TURKEY CREE
594531	90089	CITY OF GULFPORT	390228		INV	01/22/2025	137.26	700081440 STATION 10
594532	90089	CITY OF GULFPORT	390229		INV	01/22/2025	336.80	710010420 STATION 9
594533	90089	CITY OF GULFPORT	390230		INV	01/22/2025	344.25	740058461 DEDEAUX RD
594534	90089	CITY OF GULFPORT	390231		INV	01/22/2025	203.00	750008660 ORG GRV COM
594535	90089	CITY OF GULFPORT	390232		INV	01/22/2025	113.16	760031170 STATION 11
594536	637	THOMSON REUTERS WEST PUBL	390233		EFT	01/22/2025	633.83	WESTLAW ONLINE SUBSCR
594538	637	THOMSON REUTERS WEST PUBL	390234		EFT	01/22/2025	55.76	LIBRARY PLAN CHGS FOR
594539	2211	LEXISNEXIS MATTHEW BENDER	390235		INV	01/22/2025	112.10	MS CODE ANNO 2000 FOR
594540	9990	BRANDON MURO	390236		INV	01/22/2025	1,061.20	RETURN PICK UP FEE FO
594541	33347	HERMINIA LEAL	390237		EFT	01/22/2025	100.00	SPANISH INTERPRETER -
594542	883	WARREN PAVING INC	390238	250941	EFT	01/22/2025	7,464.12	RESTOCK INVENTORY --
594543	2211	LEXISNEXIS MATTHEW BENDER	390239		INV	01/22/2025	15.77	MS ADV LEGIS SVC; ACC
594544	883	WARREN PAVING INC	390240	250941	EFT	01/22/2025	17,141.90	RESTOCK INVENTORY --
594545	883	WARREN PAVING INC	390241	250950	EFT	01/22/2025	376.60	BLANKET PO FOR FOB HO
594546	883	WARREN PAVING INC	390242	250950	EFT	01/22/2025	259.55	BLANKET PO FOR FOB HO
594547	883	WARREN PAVING INC	390243	250950	EFT	01/22/2025	385.09	BLANKET PO FOR FOB HO
594548	883	WARREN PAVING INC	390244	250950	EFT	01/22/2025	291.78	BLANKET PO FOR FOB HO
594549	883	WARREN PAVING INC	390245	250950	EFT	01/22/2025	261.25	BLANKET PO FOR FOB HO
594550	883	WARREN PAVING INC	390246	250950	EFT	01/22/2025	510.61	BLANKET PO FOR FOB HO
594551	883	WARREN PAVING INC	390247	250950	EFT	01/22/2025	337.58	BLANKET PO FOR FOB HO
594552	380	LOWES ACCTS RECEIVABLE PR	390248	250213	INV	01/22/2025	80.02	BLANKET PO FY 25 - MI
594553	380	LOWES ACCTS RECEIVABLE PR	390249	250213	INV	01/22/2025	7.58	BLANKET PO FY 25 - MI
594554	21579	QUADIENT LEASING USA, INC	390250		EFT	01/22/2025	140.85	RENTAL FOR 9/26/24-12
594555	380	LOWES ACCTS RECEIVABLE PR	390251	250213	INV	01/22/2025	70.29	BLANKET PO FY 25 - MI
594556	20659	CORNETT BOLT & SCREW, INC	390252	250215	EFT	01/22/2025	141.82	BLANKET PO FOR SMALL/
594557	1054	MICRO METHODS INC	390253	250214	EFT	01/22/2025	60.00	BLANKET PO FY 25: WAT
594558	43342	RELIABLE CONCRETE LLC	390254	250182	EFT	01/22/2025	350.00	BLANKET PO FY 25 - CO
594559	71695	ELECTRONIC CASE MANAGEMEN	390255		INV	01/22/2025	16.80	4TH QTR USAGE FEE FOR
594560	39648	NEWEDGE SERVICES LLC	390256	250292	EFT	01/22/2025	1,667.00	CITYWORKS HOSTING SER
594561	42812	MOBILE SOLVENTS & SUPPLY	390257	250198	EFT	01/22/2025	7,897.50	CHLORINE CYL TO TREAT
594562	26700	ISI WATER COMPANY	390258	250234	EFT	01/22/2025	3,100.00	MONTHLY NCBC SEWER US
594563	71695	ELECTRONIC CASE MANAGEMEN	390259		INV	01/22/2025	21.80	4TH QTR USAGE FEE FOR
594564	40182	WASTE PRO OF MISSISSIPPI	390260	250286	EFT	01/22/2025	574,488.82	SOLID WASTE RESIDENTI
594565	19719	BAYOU CONCRETE, LLC	390261	250184	EFT	01/22/2025	684.00	BLANKET PO FOR CONCRE
594566	33797	TRANSUNION RISK AND ALTER	390262		INV	01/22/2025	75.00	CASE LEGAL SEARCHES;
594567	19719	BAYOU CONCRETE, LLC	390263	250184	EFT	01/22/2025	467.00	BLANKET PO FOR CONCRE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594568	19719	BAYOU CONCRETE, LLC	390264	250184	EFT	01/22/2025	550.50	BLANKET PO FOR CONCRE
594569	19719	BAYOU CONCRETE, LLC	390265	250184	EFT	01/22/2025	634.00	BLANKET PO FOR CONCRE
594570	19719	BAYOU CONCRETE, LLC	390266	250184	EFT	01/22/2025	657.50	BLANKET PO FOR CONCRE
594571	19719	BAYOU CONCRETE, LLC	390267	250184	EFT	01/22/2025	651.00	BLANKET PO FOR CONCRE
594572	19719	BAYOU CONCRETE, LLC	390268	250184	EFT	01/22/2025	634.00	BLANKET PO FOR CONCRE
594573	19719	BAYOU CONCRETE, LLC	390269	250184	EFT	01/22/2025	490.50	BLANKET PO FOR CONCRE
594574	19719	BAYOU CONCRETE, LLC	390270	250184	EFT	01/22/2025	397.00	BLANKET PO FOR CONCRE
594575	969	WASTE MANAGEMENT OF MS	390271		INV	01/22/2025	18,801.17	PECAN GROVE LANDFILL
594576	166	CINTAS CORP 240	390272		EFT	01/22/2025	235.33	MAT CLEANING AND AIR
594577	166	CINTAS CORP 240	390273		EFT	01/22/2025	246.99	MAT CLEANING/AIR FRES
594578	2066	HAVARD PEST CONTROL	390274		EFT	01/22/2025	75.00	MONTHLY PEST CONTROL
594579	377	PERFORMANCE TIRE & WHEEL	390275		EFT	01/22/2025	48.50	TIRE REPAIR FOR TRAFF
594580	227	FASTENAL	390276		EFT	01/22/2025	246.52	DECEMBER VENDING FOR
594581	883	WARREN PAVING INC	390277		EFT	01/22/2025	469.90	FOB ASPHALT 12/16/24
594582	883	WARREN PAVING INC	390278		EFT	01/22/2025	1,028.02	FOB ASPHALT 12/17/24
594583	883	WARREN PAVING INC	390279		EFT	01/22/2025	428.34	FOB ASPHALT 12/18/24
594584	40182	WASTE PRO OF MISSISSIPPI	390280		EFT	01/22/2025	178.76	FRT LD SERV. @ VAR. L
594585	969	WASTE MANAGEMENT OF MS	390281		INV	01/22/2025	1,297.03	ROLL OFF DUMPSTER FOR
594586	6528	FLEETCOR	390282		EFT	01/22/2025	131.40	ACCT 126559: PW TRAFF
594587	6528	FLEETCOR	390283		EFT	01/22/2025	36.55	ACCT 126558: ENGINEER
594588	6528	FLEETCOR	390284		EFT	01/22/2025	186.53	ACCT 126554: PW ADMIN
594589	6528	FLEETCOR	390285		EFT	01/22/2025	358.37	ACCT 126559: TRAFFIC
594590	6528	FLEETCOR	390286		EFT	01/22/2025	120.76	ACCT 126554: PW ADMIN
594591	2066	HAVARD PEST CONTROL	390287		EFT	01/22/2025	74.99	PEST CONTROL MARINA
594592	24702	WEAVER ELECTRIC INC	390288		EFT	01/22/2025	220.00	AS PER COUNCIL APPROV
594593	6528	FLEETCOR	390289		EFT	01/22/2025	91.50	FUEL FOR MARINA USE
594594	25678	H2O INNOVATION OPERATION	390290	250285	EFT	01/22/2025	483,854.46	H2O PROFESSIONAL SERV
594596	25678	H2O INNOVATION OPERATION	390292	250285	EFT	01/22/2025	576,921.40	H2O PROFESSIONAL SERV
594597	6528	FLEETCOR	390293		EFT	01/22/2025	11.48	FUEL FOR MARINA USE
594598	25678	H2O INNOVATION OPERATION	390294	250285	EFT	01/22/2025	166,987.60	H2O PROFESSIONAL SERV
594599	43116	GOPHOTO BV	390295		INV	01/22/2025	1,979.65	HL PHOTO SERVICES
594600	40182	WASTE PRO OF MISSISSIPPI	390296		EFT	01/22/2025	2,992.18	034462- SUMMARY BILL
594654	3764	ALL SAFE TECHNOLOGIES LLC	390297		INV	01/22/2025	66.00	10168L 3908 28TH STOR
594655	3764	ALL SAFE TECHNOLOGIES LLC	390298		INV	01/22/2025	275.85	10168L 135 COURTHOUSE
594656	3764	ALL SAFE TECHNOLOGIES LLC	390299		INV	01/22/2025	311.70	10168L 1419 27TH TRAI
594657	3764	ALL SAFE TECHNOLOGIES LLC	390300		INV	01/22/2025	104.85	10168L 3300 17TH ST L
594658	3764	ALL SAFE TECHNOLOGIES LLC	390301		INV	01/22/2025	209.85	10168L 1133 20TH AVE
594659	3764	ALL SAFE TECHNOLOGIES LLC	390302		INV	01/22/2025	314.70	10168L 1300 24TH CARN
594660	3764	ALL SAFE TECHNOLOGIES LLC	390303		INV	01/22/2025	104.85	10168L 3310 17TH ST R
594661	3764	ALL SAFE TECHNOLOGIES LLC	390304		INV	01/22/2025	164.85	10168L GULFPORT PUBLI

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01222025 01/22/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594662	3764	ALL SAFE TECHNOLOGIES LLC	390305		INV	01/22/2025	119.88	10168L 1422 23RD AVE
594663	3764	ALL SAFE TECHNOLOGIES LLC	390306		INV	01/22/2025	104.85	10168L 1422 23RD AVE
594664	3764	ALL SAFE TECHNOLOGIES LLC	390307		INV	01/22/2025	104.85	10168L 4015 SEARLE AV
594665	3764	ALL SAFE TECHNOLOGIES LLC	390308		INV	01/22/2025	104.85	10168L 4051 HEWES AVE
594666	3764	ALL SAFE TECHNOLOGIES LLC	390309		INV	01/22/2025	87.00	10168L 3908 28TH CEME
594667	3764	ALL SAFE TECHNOLOGIES LLC	390310		INV	01/22/2025	275.85	10168L CHARLES L WALK
594668	3764	ALL SAFE TECHNOLOGIES LLC	390311		INV	01/22/2025	275.85	10168L GASTON POINTE
594669	3764	ALL SAFE TECHNOLOGIES LLC	390312		INV	01/22/2025	236.85	10168L GRASS LAWN 720
594670	3764	ALL SAFE TECHNOLOGIES LLC	390313		INV	01/22/2025	296.85	10168L HANSBORO COMM
594671	3764	ALL SAFE TECHNOLOGIES LLC	390314		INV	01/22/2025	170.85	10168L HARDY BUILDING
594672	3764	ALL SAFE TECHNOLOGIES LLC	390315		INV	01/22/2025	104.85	10168L HERBERT WILSON
594673	3764	ALL SAFE TECHNOLOGIES LLC	390316		INV	01/22/2025	104.85	10168L KATIE PATTERSO
594674	3764	ALL SAFE TECHNOLOGIES LLC	390317		INV	01/22/2025	275.85	10168L LYMAN COMM CTR
594675	3764	ALL SAFE TECHNOLOGIES LLC	390318		INV	01/22/2025	275.85	10168L ORG GROVE COMM
594676	3764	ALL SAFE TECHNOLOGIES LLC	390319		INV	01/22/2025	275.85	10168L WESTSIDE COMM
594677	3764	ALL SAFE TECHNOLOGIES LLC	390320		INV	01/22/2025	119.85	10168L 1535 29TH AVE
594678	3764	ALL SAFE TECHNOLOGIES LLC	390321		INV	01/22/2025	104.85	10168L 2204 FRANCIS C
594679	3764	ALL SAFE TECHNOLOGIES LLC	390322		INV	01/22/2025	3,372.20	10168L 2309 15TH ST C
594680	43499	DAVID R CRAFT	390323		INV	01/22/2025	900.00	BOLTON APPRAISAL
594681	43499	DAVID R CRAFT	390324		INV	01/22/2025	900.00	APPRAISAL MALLETT
						WARRANT TOTAL	3,514,388.96	

JOHN DEERE FINANCIAL

Lease Schedule

Lease Schedule No.	**020-0058651-007**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 1410 24TH AVE, , GULFPORT, MS 39501-2067
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LEASE TERM

Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	*Sales/Use Tax	Total Lease Payment
07/31/2024	07/31/2027	36	$5,974.36	$0.00	$5,974.36

*If part of the regular scheduled lease payment

RENEWAL TERM

Renewal Term Start Date	Renewal Term End Date	# Of Payments	Renewal Lease Payment Amount	Sales/Use Tax	Total Renewal Lease Payment

PAYMENT TERMS

Due Date	1st Payment Due Date	Discount Rate
30	07/31/2024	Internal Rate of Return minus 2 percent (2%)
Billing Period	**Irregular Payments**	

☑ Monthly
☐ Quarterly
☐ Semi-Annual
☐ Annual
☐ Irregular

PAYMENT DUE AT SIGNING

Advance Lease Payment**	$5,974.36
Origination Fee	$0.00
Security Deposit	$0.00
Total Due At Signing	$5,974.36

Advance Lease Payment includes the first (1**) and last (**0**) Lease Payment(s)

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

Lease Payments. You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Hourly Charges. You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Engine Hourly Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hourly Limit. If the Lease is terminated, cancelled or extended for any reason, the Engine Hourly Limit will be prorated by us in our sole discretion.

Renewal Term. If (1) a Renewal Term is provided for above, and (2) you notify us at least sixty (60) days prior to the end of the Lease Term that you intend to renew the Lease for the Renewal Term, the Lease shall renew for the Renewal Term. You agree to remit to us the Renewal Lease Payments indicated above (plus applicable taxes and other amounts) when due and payable each Billing Period, even if we do not send you a bill or an invoice.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device

scm07192024_2

and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

RECEIVED
AUG 07 2024
DEERE CREDIT INC

Lease Schedule – Equipment List

Supplier (Name & Address)	BEARD EQUIPMENT COMPANY 2459 NORTH BELTLINE HWY, MOBILE, AL 36617

EQUIPMENT INFORMATION

Year	Make	Equipment Description	Serial Number	Engine Hour Meter	Engine Hour Limit	Excess Hour Charge	Payment
2024	JD	7700A PRECISIONCUT FAIRWAY MOWER	1TC7700AHRV11 0379	0	600/YR	$15.00/HR	$2,228.10
2024	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200ACRV11 0066	0	600/YR	$15.00/HR	$1,368.04
2024	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200ALRV11 0069	0	600/YR	$15.00/HR	$1,368.04
2024	JD	Z994R DIESEL COMMERCIAL ZTRAK	1TC994RHKPT06 0223	0	600/YR	$15.00/HR	$505.09
2024	JD	Z994R DIESEL COMMERCIAL ZTRAK	1TC994RHCPT0 60225	0	600/YR	$15.00/HR	$505.09

Equipment Location	1410 24TH AVE, GULFPORT, MS, 39501-2067	OUTSIDE city limits: ☑	HARRISON COUNTY

BY SIGNING THIS SCHEDULE, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT.

LESSEE
CITY OF GULFPORT
1410 24TH AVE
GULFPORT, MS 39501-2067

By: _____
BILLY HEWES, MAYOR

Date: 7/20/24

LESSOR
DEERE CREDIT, INC.
6400 NW 86th ST, PO BOX 6600
JOHNSTON, IA 50131-6600

By: Nikki Peitz

Date: 10/22/2024

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C – Sundry Road Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and LAND SHAPER, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

LAND SHAPER, INC.

BY: Ronald T. Parker

ADDRESS:

P.O. Box 995
Gulfport, MS 39502

DATE: January 8, 2025

Group C

Proposal for Furnishing
Sundry Road Materials

Honorable Mayor and City Council
City of Gulfport
PO Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Sundry Road Materials, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Minimum order that we will deliver is 15 cubic yards.

1. Top soil	$	23.00	Cu. Yd.
2. Fill dirt	$	12.00	Cu. Yd.
3. Fill sand – dry	$	22.00	Cu. Yd.
4. Washed sand	$	22.75	Cu. Yd.
5. Mason Sand	$	31.50	Cu. Yd.
6. Clay & sand mix – 70% clay / 30% sand	$	28.00	Cu. Yd.
7. Red sand – Class 9	$	12.00	Cu. Yd.
8. Alabama red ball field clay	$	14.00	Cu. Yd.
9. Washed gravel – Class 67	$	43.00	Cu. Yd.
10. Pea gravel	$	51.50	Cu. Yd.
11. Clay gravel – Class 3 or 4	$	19.00	Cu. Yd.
12. Clay gravel – Class 5 or 6	$	19.00	Cu. Yd.
13. Washed road gravel – Class 57	$	42.00	Cu. Yd.
14. Crushed gravel – Class 67	$	45.00	Cu. Yd.
15 Coarse washed concrete sand	$	22.00	Cu. Yd.

tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months. Materials quoted herein above shall meet the applicable requirements of the latest Standard Specifications Road and Bridge Construction.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Land Shaper Inc
Authorized Representative-(print)	Ronald T. Parker
Authorized Representative-(sign)	Ronald T. Parker
Address	PO Box 995, Gulfport MS 39502
Phone Number	(228) 863-8996
Email	landshaperinc1@gmail.com

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group C - Sundry Road Materials", to be opened on Monday, December 2, 2024 at 10:00 A.M**. Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY
(Group C3 – Products and Services for Various Types Hot Bituminous)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and WARREN PAVING, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Except for the price adjustment contemplated in the Bid Proposal, any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

12172024-15

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

WARREN PAVING, INC.

BY: _____

ADDRESS:

PO Box 1545
Gulfport, MS 39505

DATE: January 9, 2025

Bid of: Warren Paving, Inc.

Po Box 2545

Gulfport, MS 39505

Certificate of Responsibility Number 02932-SC

City of Gulfport Term Contracts 2025

GROUP C3 – Hot Bituminous Pavement

"Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud."

City of Gulfport

Department of Procurement,

Hardy Building, 1410 24th Avenue (2nd Floor),

Gulfport, MS 39501

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any 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 Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than December 2, 2024 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than November 25, 2024.

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.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) 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.

Ad Dates: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Group C3

Proposal for Furnishing Products and Services for Various Types Hot Bituminous Pavement

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this proposal for furnishing, as ordered by the City, Products and Services of Various Types Hot Bituminous Pavement, in accordance with the specifications listed below, for a period of one (1) year, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Section A – Patchwork (1-20 Tons) - Asphalt (1-300 square yard milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 750.00 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 750.00 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 750.00 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 750.00 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 750.00 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 750.00 /TON
7. Hot Mix Asphalt FOB City Truck, SC-1.	$ 89.00 /TON
8. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 50.00 /SQ YD
9. Cold Milling, Depth greater than 2" – Contractor Retains Millings.	$ 50.00 /SQ YD

Section B – Small Paving Work (21 to 400 tons) - Asphalt (301 to 3000 square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 138.80 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	$ 138.80 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 138.80 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 138.80 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 138.80 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 138.80 /TON
7. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 5.00 /SQ YD
8. Cold Milling, Depth greater than 2" – Contractor Retains Millings	$ 5.00 /SQ YD

Section C – Medium Paving Work (401 to 800 tons) - Asphalt (3001 to 7000 square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 129.75 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	$ 129.75 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 129.75 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 129.75 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 129.75 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 129.75 /TON
7. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 5.00 /SQ YD
8. Cold Milling, Depth greater than 2" – Contractor Retains Millings	$ 5.00 /SQ YD

Section D – Large Paving Work (801+ tons) – Asphalt (7001+ square yards milling)

DESCRIPTION	UNIT PRICE
1. Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 124.75 /TON
2. Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	$ 124.75 /TON
3. Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 124.75 /TON
4. Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 124.75 /TON
5. Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	$ 124.75 /TON
6. Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	$ 124.75 /TON
7. Cold Milling, Depth less than 2" – Contractor Retains Millings.	$ 5.00 /SQ YD
8. Cold Milling, Depth greater than 2" – Contractor Retains Millings	$ 5.00 /SQ YD

NOTE 1. **Mobilization, traffic control, clean-up and all work associated with paving operations shall be included UNIT PRICING.**

NOTE 2. **Contractor has 14 (fourteen) calendar days after receipt of purchase order to complete work.**

Specifications:

- Hot bituminous pavement, types SC-1 or ST, HT and MT shall conform to the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Section 401 – Bituminous Pavement.
- Contractor will ensure that all transitions are completed so as to be level with existing road grades when completed. Only saw cutting or milling to a minimum of 2" will be allowed.
- Tickets from certified scales shall be issued for each load from plant. Scale tickets shall be signed by a representative of the City of Gulfport as designated by the Director of Public Works.

- The City of Gulfport shall place a representative to oversee the contractor's quality management program. The City of Gulfport shall place a representative at each job-site to receive load tickets.

- The contractor shall establish a quality management program to include job safety and traffic control procedures in accordance with the latest edition of the Manual of Uniform Traffic Control Devices. In addition, the contractor shall be responsible for material testing and quality control documentation of mix design and placement per MDOT Standard Specifications for Road and Bridge Construction Section 401 – Bituminous Pavement and Section 403 – Hot Mix Asphalt Pavement. Failure to provide adequate safety, traffic control and testing and documentation will be just cause for termination of this contract. The City of Gulfport shall be at liberty to fulfill purchase orders from other vendors, and the successful bidder shall be liable to the city for any additional costs incurred. Failure to perform the above shall likewise be grounds to terminate the contract at the option of the City of Gulfport. Any "re-work" that is determined to be the fault of the contract, shall be done at the contractor's expense. The rework determination shall be made by either the Director of Public Works or the City Engineer.

- Materials quoted herein above shall meet the most current applicable portions of the latest edition of MDOT Standard Specifications for Road and Bridge Construction, Sections 401 and 403.

- Successful bidder shall fill orders immediately. Should the successful bidder fail to do so, the City shall be at liberty to purchase the ordered material from others and the successful bidder shall be liable to the City for any additional cost incurred by reason of the bidder's failure to supply within the time specified. Failure to provide the product(s) when requested shall also be grounds to terminate their contract at the option of the City of Gulfport.

- Bituminous materials as listed above shall conform to the latest edition of the MDOT Standard Specifications for Road and Bridge Construction, Section 702 - Bituminous Materials.

- Measurement: Refer to MDOT Standard Specifications for Road and Bridge Construction, Section 702.02 – Measurement and Section 702.03 – Heating of Bituminous Material.

General

- A price adjustment will be allowed based upon an industry- wide cost index of petroleum products including asphalt used in the performance or execution of this contract. The industry-wide index shall be established by the state highway department. The price adjustment shall be based on cost and shall not include any additional profit or overhead. The successful vendor shall give (10) ten days written notice of any price adjustment. The plant shall meet all certifications as required by the state highway department.

- Successful contractor must provide proof of insurance of at least $1,000,000 of general liability insurance prior to entering into contracts on construction, repair and maintenance jobs in excess of $25,000.00.

- Successful contractor must show proof of the following Insurance Coverage:

General liability	each occurrence	aggregate
Bodily injury	$300,000.00	$300,000.00
Property damage	$100,000.00	$100,000.00

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Warren Paving, Inc.
Authorized Representative-(print)	Jeremy Patterson
Authorized Representative-(sign)	
Address	11211 Reichold Rd Gulfport, MS 39503
Phone Number	228-896-8003
Facsimile Number	228-896-8155
Email	jeremypatterson@warrenpaving.com

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner "**Group C3 – Hot Bituminous Pavement,**" to be opened **December 2, 2024 at 10:00 A.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months with all prices remaining constant.

Address bid to:

Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

November 7, 2024

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in November 2024 are furnished as follows.

FUELS

	Per Gallon	Per Liter
Gasoline	$2.268	$0.5991
Diesel	$2.720	$0.7185

MATERIALS OF CONSTRUCTION

ASPHALT CEMENT	Per Gallon	Per Ton	Per Liter	Per Metric Ton
Viscosity Grade AC-5	$2.592	$615.00	$0.685	$677.91
Viscosity Grade AC-10	$2.655	$630.00	$0.701	$694.44
Viscosity Grade AC-20	$2.501	$593.33	$0.661	$654.02
Viscosity Grade AC-30	$2.504	$594.00	$0.661	$654.76
Grade PG-64-22	$2.508	$595.00	$0.663	$655.86
Grade PG-67-22	$2.523	$598.64	$0.667	$659.88
Grade PG-76-22	$3.140	$745.00	$0.830	$821.21
Grade PG-82-22	$3.414	$810.00	$0.902	$892.86

EMULSIFIED ASPHALTS, PRIMES, & TACK COATS		
Grade SS-1	$2.487	$0.657
Grade RS-2C (CRS-2)	$2.768	$0.731
Grade CRS-2P	$3.223	$0.851
Grade EA-1, EPR-1, & AE-P	$3.300	$0.872
Grade CSS-1 & 1H (Undiluted)	$2.451	$0.647
Grade CSS-1 & 1H (Diluted 1 to 1 Fog Seal)	$1.540	$0.407

D. SHANE MARTIN, P.E.
STATE CONSTRUCTION ENGINEER

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group E – Ready Mix Concrete) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of DEC. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BAYOU CONCRETE, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, through December 31, 2025, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

12172024-16

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on May 16, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

BAYOU CONCRETE, LLC

BY: Larry McCamon

ADDRESS:

14312 Creosote Rd GPT 39503
P.O. Box 3868 Gulfport MS.

DATE: 1-8-25

Group E
Proposal for Furnishing
Ready Mix Concrete

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Ready Mix Concrete, in accordance with the specifications listed below, for a period of twelve (12) months, and reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Minimum Order 3 Cubic Yards

Price under minimum order	**Price over minimum order**
100 psi Flowable Fill $ 123.00	100 psi Flowable Fill $ 123.00
2500 psi $ 151.00	2500 psi $ 151.00
3000 psi $ 154.00	3000 psi $ 154.00
3000 psi w/fiber $ 163.00	3000 psi w/fiber $ 163.00
3500 psi $ 157.00	3500 psi $ 157.00
4000 psi $ 160.00	4000 psi $ 160.00
Delivery Fee $ 200 under 5cy	Delivery Fee $ 200 under 5cy
Fuel Surcharge $ 40.00	Fuel Surcharge $ 40.00
Additional Drop Fee $ 60.00 after initial drop	Additional Drop Fee $ 60.00 after initial drop

Specifications:

Mix and materials are to meet the most current Mississippi State Highway Departments standard specification for road and bridge construction. Concrete shall comply with the current approved MSHD mix design at the time concrete is ordered.

General:

Bidder shall be responsible to deliver within 24 hours of notification. If bidder is not able to provide delivery within this time, the City reserves the right to purchase from an alternate bidder.

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Bayou Concrete / MMC Materials
Authorized Representative-(print)	Larry McCamon
Authorized Representative-(sign)	Larry McCamon
Address	14312 Creosote Rd, GPT MS 39503
Phone Number	228 868 1264
Email	lmccamon@bayouconcretellc.com LMCCAMON@MMCMATERIALS.COM

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group E – Ready Mix Concrete", to be opened December 2, 2024 at 10:00 A.M.** Bids not submitted on this form may be disqualified.

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: Zackary Cruelton

ADDRESS:

429 Cole Road
Hattiesburg, MS 39402

DATE: 1/8/25

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any 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 Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than December 2, 2024 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than November 25, 2024.

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.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) 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.

Ad Dates: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast-Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624	$ No bid
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$ No bid
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$ No bid
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$ No bid
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$ No bid
6	ADA Compliant 26" grate only EJIW: V-5624-80	$ No bid

II. Ductile or Cast-Iron Sanitary Sewer & Storm Manhole Frames, Covers and Poly Risers

The covers and frames shall be manufactured from ductile or cast iron in accordance with AASHTO M306. Covers shall be one-man operable using standard tools. Frames shall be circular, and flanges shall incorporate bolt holes. Manhole covers shall be unvented and should be labeled as follows: Covers to be used for storm drain applications shall be labeled "STORM DRAIN" and covers to be used for sanitary sewer applications shall be labeled "SANITARY SEWER". Covers shall be cast with City of Gulfport Logo, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1046 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1046 (Labeled STORM DRAIN)	$No bid
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1045 (Labeled STORM DRAIN)	$No bid
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1040 (Labeled STORM DRAIN)	$No bid
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$No bid
	EJIW: 1040 (Labeled STORM DRAIN)	$No bid
	EJIW: 1013 Accessory "T" handle key tool	$No bid
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$No bid
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$No bid
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$No bid
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$No bid
	Poly Manhole Riser Rings *attached are specs for items 7-12 that riser rings must meet*	
7	23.5" X 1" Poly Manhole Riser Ring	$No bid
8	23.5" X 1.5" Poly Manhole Riser Ring	$No bid
9	23.5" X 2" Poly Manhole Riser Ring	$No bid
10	26" X 1" Poly Manhole Riser Ring	$No bid
11	26" X 1.5" Poly Manhole Riser Ring	$No bid
12	26" X 2" Poly Manhole Riser Ring	$No bid

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round		EJIW	$No bid
	1" Tapered Round (.5" to 1")		EJIW	$No bid
2	1 1/2" Flat Round		EJIW	$No bid
	1 1/2" Tapered Round	(1.0" to 1.5")	EJIW	$No bid
3	2" Flat Round		EJIW	$No bid
	2" Tapered Round (1.0" to 2.0")		EJIW	$No bid

IV. Ductile or Cast-Iron Valve Boxes (w/o set screws)

All water valve boxes shall adequately house the valve and shall adjust by screwing vertically on the housing and shall have a cast iron lid capable of withstanding traffic per AASHTO standards and have the word "water" or "sewer" stamped on the lid as ordered.

1	18"-24" height valve box	$57.93	Brand SIP	P/N 6000
2	24"-36" height valve box	$77.22	Brand SIP	P/N 6005
3	1-1/2" valve box risers	$23.17	Brand SIP	P/N 6302
4	1-1/4" valve box risers	$No bid	Brand	P/N
5	2" valve box risers	$23.17	Brand SIP	P/N 6303

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$23.17	Brand SIP	P/N 6303

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$12.36	Brand SIP	P/N 6340/6341

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport lettering.

1	Cleanout Ring	EJIW: V8503	$No bid
2	Cleanout Cover	EJIW: V8503	$No bid
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$No bid
4	Concrete Pad for cleanout ring & cover		$17.44

VIII. Meter boxes (metal)

1	Small w/Lid	$No bid	Brand	P/N
2	Large w/Lid	$No bid	Brand	P/N

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$No bid	Brand	P/N
2	Large, Oval Type	$No bid	Brand	P/N
3	Large, Square Type	$No bid	Brand	P/N
NOTE: Meter box lids must have cast iron, steel, or metal/wire inside lid to aid in locating when covered and/or buried.				

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Southern Waterworks Supply, Inc.
Authorized Representative-(print)	Zackary Guelker
Authorized Representative-(sign)	Zackary Guelker
Address	429 Cole Road Hattiesburg, MS 49402
Phone Number	601-268-7463
Email	zack@southernwaterworks.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:
All bids are to be submitted on this form and shall be submitted in sealed envelopes marked **"Group J – Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes"**, to be opened **December 2, 2024 @ 10:00 AM local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN PIPE & SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

SOUTHERN PIPE & SUPPLY, INC.

BY: _____

ADDRESS:

1162 Lundy Ln
Hattiesburg, MS 39401

DATE: 1/8/25

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any 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 Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than December 2, 2024 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than November 25, 2024.

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.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) 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.

Ad Dates: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS	$ .44 per foot
2.	1"	brand ADS	$ .66 per foot
3.	1 ½"	brand ADS	$ 1.37 per foot
4.	2"	brand ADS	$ 2.34 per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1.	4"	brand_____	$ 5.94 per linear ft.
2.	6"	brand_____	$ 12.13 per linear ft.
3.	8"	brand_____	$ 20.79 per linear ft.
4.	10"	brand_____	$ 31.19 per linear ft.
5.	12"	brand_____	$ 43.93 per linear ft.
6.	16"	brand_____	$ N/B per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ 3.52 per linear ft.
2.	6"	brand_____	$ 7.21 per linear ft.
3.	8"	brand_____	$ 13.05 per linear ft.
4.	10"	brand_____	$ 20.31 per linear ft.
5.	12"	brand_____	$ 29.21 per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ 5.94 per linear ft.
2.	6"	brand_____	$ 12.13 per linear ft.
3.	8"	brand_____	$ 20.79 per linear ft.
4.	10"	brand_____	$ 31.19 per linear ft.
5.	12"	brand_____	$ 43.93 per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand_____	$ N/B ea
2.	6" sleeve	brand_____	$ N/B ea
3.	8" sleeve	brand_____	$ N/B ea
4.	4" with a 1/16" bend 22.5°	brand_____	$ N/B ea
5.	6" with a 1/16" bend 22.5°	brand_____	$ N/B ea
6.	8" with a 1/16" bend 22.5°	brand_____	$ N/B ea
7.	4" with a 1/8" bend 45°	brand_____	$ N/B ea
8.	6" with a 1/8" bend 45°	brand_____	$ N/B ea
9.	8" with a 1/8" bend 45°	brand_____	$ N/B ea
10.	4" with a 1/4" bend 90°	brand_____	$ N/B ea
11.	6" with a 1/4" bend 90°	brand_____	$ N/B ea
12.	4" bell cap	brand_____	$ N/B ea
13.	6" bell cap	brand_____	$ N/B ea
14.	8"x 6" saddle "PVC" WYE	brand_____	$ N/B ea
15.	6"x 4" reducers	brand_____	$ N/B ea
16.	8"x 6" reducers	brand_____	$ N/B ea
17.	4" clean out w/o plug SW-MPT	brand_____	$ N/B ea
18.	4" clean out plug MPT	brand_____	$ N/B ea
19.	4" clean out w/ plug	brand_____	$ N/B ea
20.	6" clean out w/o plug SW-MPT	brand_____	$ N/B ea
21.	6" clean out plug MPT	brand_____	$ N/B ea
22.	6" clean out w/ plug	brand_____	$ N/B ea
23.	6" WYE (Inline)	brand_____	$ N/B ea
24.	4" WYE (Inline) SW, PVC	brand_____	$ N/B ea

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 — 4" class 54
- ANSI/AWWA - C104/A21.4 — 6" class 53; 8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand_____	$ N/B per linear ft.
	4" Slip Joint	brand_____	$ N/B per linear ft.
2.	6" Mechanical Joint	brand_____	$ N/B per linear ft.
	6" Slip Joint	brand_____	$ N/B per linear ft.
3.	8" Mechanical Joint	brand_____	$ N/B per linear ft.
	8" Slip Joint	brand_____	$ N/B per linear ft.
4.	10" Mechanical Joint	brand_____	$ N/B per linear ft.
	10" Slip Joint	brand_____	$ N/B per linear ft.
5.	12" Mechanical Joint	brand_____	$ N/B per linear ft.
	12" Slip Joint	brand_____	$ N/B per linear ft.
6.	16" Mechanical Joint	brand_____	$ N/B per linear ft.
	16" Slip Joint	brand_____	$ N/B per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand Sigma	$ 87.45 ea
2	6 x 4" MJ	brand Sigma	$ 145.58 ea

3.	6 x 6" MJ	brand Sigma	$ 156.70 ea
4.	8 x 4" MJ	brand Sigma	$ 169.34 ea
5.	8 x 6" MJ	brand Sigma	$ 194.10 ea
6.	8 x 8" MJ	brand Sigma	$ 234.14 ea
7.	12 x 4" MJ	brand Sigma	$ 316.94 ea
8.	12 x 6" MJ	brand Sigma	$ 316.94 ea
9.	12 x 8" MJ	brand Sigma	$ 364.46 ea
10.	12" x 12" MJ	brand Sigma	$ 467.07 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Sigma	$ 52.57 ea
12.	6" MJ	brand Sigma	$ 80.37 ea
13.	8" MJ	brand Sigma	$ 125.86 ea
14.	12" MJ	brand Sigma	$ 243.14 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Sigma	$ 55.60 ea
16.	6" MJ	brand Sigma	$ 88.46 ea
17.	8" MJ	brand Sigma	$ 138.90 ea
18.	12" MJ	brand Sigma	$ 278.03 ea

Elbows - 90° degree bends

19.	4" MJ	brand Sigma	$ 66.75 ea
20.	6" MJ	brand Sigma	$ 109.18 ea
21.	8" MJ	brand Sigma	$ 157.71 ea
22.	12" MJ	brand Sigma	$ 336.15 ea

Crosses

23.	4" x 4" MJ	brand Sigma	$ 186.05 ea
24.	6" x 4" MJ	brand Sigma	$ 203.71 ea
25.	6" x 6" MJ	brand Sigma	$ 257.97 ea
26.	8" x 6" MJ	brand Sigma	$ 336.57 ea
27.	8" x 8" MJ	brand Sigma	$ 348.70 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand Sigma	$ 76.83 ea
29.	8 x 4"	brand Sigma	$ 120.30 ea
30.	8 x 6"	brand Sigma	$ 120.30 ea
31.	12 x 6"	brand Sigma	$ 199.16 ea
32.	12 x 8"	brand Sigma	$ 204.72 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand Sigma	$ 65.71 ea
34.	8 x 4"	brand Sigma	$ 109.69 ea
35.	8 x 6"	brand Sigma	$ 99.58 ea
36.	12 x 6"	brand Sigma	$ 318.37 ea
37.	12 x 8"	brand Sigma	$ 171.36 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Sigma	$ 63.69 ea
39.	8 x 4"	brand Sigma	$ 86.43 ea
40.	8 x 6"	brand Sigma	$ 92.50 ea
41.	12 x 6"	brand Sigma	$ 156.19 ea
42.	12 x 8"	brand Sigma	$ 159.53 ea

43.	12 x 10"	brand Sigma	$ 176.95 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Sigma	$ 59.14 ea
45.	6" MJ	brand Sigma	$ 99.07 ea
46.	8" MJ	brand Sigma	$ 159.23 ea
47.	12" MJ	brand Sigma	$ 256.38 ea
48.	16" MJ	brand Sigma	$ 489.82 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Sigma	$ 57.62 ea
50.	6" MJ	brand Sigma	$ 84.41 ea
51.	8" MJ	brand Sigma	$ 118.72 ea
52.	12" MJ	brand Sigma	$ 173.89 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Sigma	$ 41.93 ea
2.	4" MJ	brand Sigma	$ 45.14 ea
3.	6" MJ	brand Sigma	$ 56.51 ea
4.	8"MJ	brand Sigma	$ 76.24 ea

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTMA536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

Nominal pipe size	4
Series number	1204
Shipping weight	4.50
Number of set screws	4-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.75
K2 dimension	9.12
J dimension	7.50
F dimension	4.90
No of bolts	4
Nominal pipe size	6
Series number	1206
Shipping weight	7.75
Number of set screws	6-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.88
K2 dimension	11.12
J dimension	9.50
F dimension	7.00
No of bolts	6

Nominal pipe size	8
Series number	1208
Shipping weight	10.25
Number of set screws	9-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	13.37
J dimension	11.75
F dimension	9.15
No of bolts	6

Nominal pipe size	10
Series number	1210
Shipping weight	13.75
Number of set screws	12-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	15.62
J dimension	14.00
F dimension	11.20
No of bolts	8

Nominal pipe size	12
Series number	1212
Shipping weight	17.75
Number of set screws	16-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	17.88
J dimension	16.25
F dimension	13.30
No of bolts	8

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Sigma	$ 39.27 ea
2.	6" MJ	brand Sigma	$ 48.51 ea
3.	8" MJ	brand Sigma	$ 66.10 ea
4.	12" MJ	brand Sigma	$ 126.35 ea
5.	16" MJ	brand Sigma	$ 226.71 ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Sigma	$ 3.79 per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Sigma	$ 2.17 per 100
3.	Bolt (3/4" X 4") MJ	brand Sigma	$ 2.17 per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 6.06 per 50
	4"	Transition	brand Sigma	$ 6.57 per 50
5.	6"	MJ	brand Sigma	$ 6.06 per 50
	6"	Transition	brand Sigma	$ 7.09 per 50
6.	8"	MJ	brand Sigma	$ 6.57 per 50
	8"	Transition	brand Sigma	$ 10.10 per 50

7.	12"	MJ	brand Sigma	$ 10.10 per 50
	12"	Transition	brand Sigma	$ 12.65 per 50
8.	16"	MJ	brand Sigma	$ 17.18 per 50
	16"	Transition	brand Sigma	$ 44.79 per 50

X. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

Gate Valves - 3" thru 16" - for water and other liquids

GATE Valve - MJ

1.	3" Mueller or M & H	brand M+H	$ 632.80 ea
2.	4" Mueller or M & H	brand M+H	$ 787.14 ea
3.	6" Mueller or M & H	brand M+H	$ 902.36 ea
4.	8" Mueller or M & H	brand M+H	$ 1,437.85 ea
5.	10" Mueller or M & H	brand M+H	$ 2,241.09 ea
6.	12" Mueller or M & H	brand M+H	$ 2835.89 ea

7.	16" Mueller or M & H	brand_____	$ N/B ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M & H	$ 675.10 ea
9.	6" Mueller or M & H	brand M+H	$ 905.36 ea
10.	8" Mueller or M & H	brand M & H	$ 1,410.05 ea
11.	10" Mueller or M & H	brand M+H	$ 2241.09 ea
12.	12" Mueller or M & H	brand M+H	$ 2705.87 ea
13.	16" Mueller or M & H	brand M+H	$ N/B ea

Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

14.	4 x 4" JCM 412 or equal "C900"	brand JCM	$ 302.10 ea
	4 x 4 "CLASS 160"	brand JCM	$ 302.10 ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 322.10 ea
	6 x 4 "CLASS 160"	brand JCM	$ 311.57 ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 360.00 ea
	6 x 6" "CLASS 160"	brand JCM	$ 351.57 ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 350.52 ea
	8 x 4" "CLASS 160"	brand JCM	$ 326.31 ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 369.47 ea

	8 x 6" "CLASS 160"	brand JCM	$ 361.10 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 469.47 ea
	8 x 8" "CLASS 160"	brand JCM	$ 455.78 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 365.26 ea
	10 x 4" "CLASS 160"	brand JCM	$ 333.68 ea
21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 390.58 ea
	10 x 6" "CLASS 160"	brand JCM	$ 363.15 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 487.36 ea
	10 x 8" "CLASS 160"	brand JCM	$ 460.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 373.68 ea
	12 x 4" "CLASS 160"	brand JCM	$ 351.57 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 407.36 ea
	12 x 6" "CLASS 160"	brand JCM	$ 383.15 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 517.89 ea
	12 x 8" "CLASS 160"	brand JCM	$ 488.42 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 453.68 ea
	16 x 6" "CLASS 160"	brand JCM	$ 431.56 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 568.10 ea
	16 x 8" "CLASS 160"	brand JCM	$ 551.57 ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	brand Ford	$ 68.30 ea
2.	1"	brand Ford	$ 74.23 ea
3.	1 ½"	brand Ford	$ N/B ea
4.	2"	brand Ford	$ N/B ea

Dual Check w/o Meter Nipple

1.	¾'	brand Ford	$ 32.78 ea
2.	1"	brand Ford	$ 33.90 ea
3.	1 ½"	brand Ford	$ 161.91 ea
4.	2"	brand Ford	$ 204.65 ea

Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve
200 wog -
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

1.	¾' diameter bronze gate valve	brand Mueller	$ 7.62 ea
2.	1" diameter bronze gate valve	brand Mueller	$ 9.74 ea
3.	1 ¼" diameter bronze gate valve	brand Mueller	$ 15.81 ea
4.	1 ½" diameter bronze gate valve	brand Mueller	$ 17.77 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand Mueller	$ 27.77 ea
6.	2 ½" diameter bronze gate valve	brand Mueller	$ 53.75 ea

Cut Off Valves – w/Lock Wing Only **[Mueller / Ford / A.Y. McDonald]**

1.	Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY	brand Ford	$ N/B ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand Ford	$ 48.77 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand Ford	$ 46.64 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand Ford	$ 69.51 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand Ford	$ 36.52 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand Ford	$ 53.37 ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 43.33 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 87.41 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand Ford	$ 48.77 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand Ford	$ 54.40 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand Ford	$ 107.21 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand Ford	$ 103.10 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand Ford	$ 90.66 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand Ford	$ 105.58 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 101.21 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 131.07 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand Ford	$ 89.82 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand Ford	$ 95.92 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand Ford	$ 80.71 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand Ford	$ 72.83 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand Ford	$ 365.02 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand Ford	$ 331.00 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand Ford	$ 261.71 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 318.07 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 295.15 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand Ford	$ 80.71 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand Ford	$ 53.33 ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand Ford	$ 21.95 ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 19.77 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand Ford	$ 16.03 ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 17.08 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 56.73 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand Ford	$ 21.49 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand Ford	$ 28.60 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 19.25 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 23.17 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 38.63 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand Ford	$ 33.56 ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$ N/B ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand Ford	$ 53.67 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand Ford	$ 22.97 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 17.73 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 20.33 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 37.41 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand Ford	$ 95.89 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand Ford	$ 103.18 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 76.75 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 80.23 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand Ford	$ 67.65 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand Ford	$ 61.28 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 35.42 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 53.56 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand Ford	$ 40.95 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand Ford	$ 39.47 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand Ford	$ 47.85 ea
6.	TEE 1" (FPT) "Packed Joint"	brand Ford	$ 48.95 ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 51.21 ea
8.	Nipple 2" (All Thread / By Close)	brand Mueller	$ 8.10 ea
9.	Nipple 3/4" (All Thread / By Close)	brand Mueller	$ 1.80 ea
10.	Nipple 3/4" (3" Length)	brand Mueller	$ 3.25 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Ford	$ 10.54 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand Ford	$ 10.54 ea
13.	Meter Nipple 1" Long	brand Ford	$ 16.42 ea
14.	Meter Riser 3/4" -12"	brand	$ N/B ea
15.	Meter Riser ¾" – 7"	brand	$ N/B ea
16.	BIBB, ¾" Threaded	brand	$ N/B ea
17.	BIBB, ¾" Smooth	brand	$ N/B ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand	$ N/B ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ N/B ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ N/B ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ N/B ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand_____	$ N/B ea
23.	1-1/4" 90 degree	brand_____	$ 5.20 ea
24.	1-1/2" x 6" nipple	brand_____	$ 4.83 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand_____	$ 6.52 ea
26.	2" elbow, 45 degree, FPT x FPT	brand_____	$ 12.02 ea
27.	2" tee, FPT - FPT – FPT	brand_____	$ 16.42 ea
28.	2" cap, FPT	brand_____	$ 5.80 ea
29.	2" x 12" nipple	brand_____	$ 14.61 ea
30.	2" x 3/4" bushing, MPT x FPT	brand_____	$ 7.57 ea
31.	2" x 1" bushing, MPT x FPT	brand_____	$ 7.17 ea
32.	1" coupling, FPT – FPT	brand_____	$ 4.01 ea
33.	1" x 6" nipple	brand_____	$ 3.18 ea
34.	1-1/4" x 3" nipple	brand_____	$ 2.35 ea
35.	1-1/4" x6" nipple	brand_____	$ 4.00 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand_____	$ 4.50 ea
37.	3/4" x 6" nipple	brand_____	$ 2.45 ea
38.	3/4" coupling, FPT-FPT	brand_____	$ 2.45 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand_____	$ 3.25 ea
40.	1" elbow, 45 degree, FPT-FPT	brand_____	$ 3.75 ea
41.	1" plug, MPT	brand_____	$ 2.37 ea
42.	1" union	brand_____	$ 10.00 ea
43.	2" nipple	brand_____	$ 3.28 ea
44.	2" x 6" nipple	brand_____	$ 6.67 ea
45.	2" coupling, FPT-FPT	brand_____	$ 9.20 ea
46.	2" elbow, 90 degree, FPT-FPT	brand_____	$ 11.40 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$ 5.51 ea
2.	4 x 6 PVC to PVC	brand Fernco	$ 13.83 ea
3.	6 x 6 PVC to PVC	brand Fernco	$ 11.78 ea
4.	6 x 8 PVC to PVC	brand Fernco	$ 21.90 ea
5.	8 x 8 PVC to PVC	brand Fernco	$ 18.13 ea
6.	10 x 10 PVC to PVC	brand Fernco	$ 37.22 ea
7.	12 x 12 PVC to PVC	brand Fernco	$ 31.76 ea
8.	4" Saddle, WYE, Rubber	brand Fernco	$ 42.43 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$ 5.51 ea
2.	4 x 6 PVC to clay	brand Fernco	$ 13.83 ea
3.	6 x 6 PVC to clay	brand Fernco	$ 11.78 ea
4.	6 x 8 PVC to clay	brand Fernco	$ 21.90 ea
5.	8 x 8 PVC to clay	brand Fernco	$ 18.13 ea
6.	10 x 10 PVC to clay	brand Fernco	$ 37.22 ea
7.	12 x 12 PVC to clay	brand Fernco	$ 31.76 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Fernco	$ 5.95 ea
2.	4 x 6 PVC to concrete	brand Fernco	$ 13.83 ea
3.	6 x 6 PVC to concrete	brand Fernco	$ 13.03 ea
4.	6 x 8 PVC to concrete	brand Fernco	$ 34.06 ea
5.	8 x 8 PVC to concrete	brand Fernco	$ 19.58 ea

XIII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.
- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87",maximum gap between pipes 5.50" and weight 15 pounds.

$ N/B Item #_____

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

$ N/B Item #_____

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

$ N/B Item #_____

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

$ N/B Item #_____

XIV. Repair clamps

		3" long	6" long
1.	¾"	$ N/B ea brand_____	$ N/B ea brand_____
2.	1"	$ N/B ea brand_____	$ N/B ea brand_____
3.	1 ¼"	$ N/B ea brand_____	$_____ ea brand_____
4.	1 ½"	$ N/B ea brand_____	$_____ ea brand_____

5. 2"	$ N/B ea brand	$ N/B ea brand
6. 2 ½"	$ N/B ea brand	$ N/B ea brand

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	JCM brand	$ 55.29 ea
		Range 2.70 – 3.13	JCM brand	$ 55.29 ea
2.	3"	Range 2.97 – 3.25	____ brand	$ ____ ea
		Range 3.46 – 3.70	JCM brand	$ 69.41 ea
		Range 3.73 – 4.00	JCM brand	$ 69.41 ea
		Range 3.96 – 4.25	____ brand	$ N/B ea
3.	4"	Range 4.45 – 4.73	JCM brand	$ 71.76 ea
		Range 4.74 – 5.14	JCM brand	$ 71.76 ea
		Range 4.95 – 5.35	JCM brand	$ 71.76 ea
		Range 5.22 – 5.62	JCM brand	$ 71.76 ea
4.	6"	Range 5.95 – 6.35	JCM brand	$ 84.70 ea
		Range 6.56 – 6.96	JCM brand	$ 84.70 ea
		Range 6.84 – 7.24	JCM brand	$ 84.70 ea
		Range 7.05 – 7.45	JCM brand	$ 84.70 ea
5.	8"	Range 7.95 – 8.35	JCM brand	$ 78.85 ea
		Range 8.54 – 8.94	JCM brand	$ 78.85 ea
		Range 8.99 – 9.39	JCM brand	$ 78.85 ea
		Range 9.27 – 9.67	JCM brand	$ 78.85 ea
		Range 9.70 – 10.10	____ brand	$ N/B ea
6.	10"	Range 11.75 – 12.15	JCM brand	$ 131.76 ea
		Range 10.64 – 11.04	JCM brand	$ 131.76 ea
		Range 11.04 – 11.46	JCM brand	$ 131.76 ea
7.	12"	Range 13.10 – 13.50	JCM brand	$ 149.41 ea

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	____ brand	$ N/B ea
		Range 2.70 – 3.13	____ brand	$ N/B ea
2.	3"	Range 2.97 – 3.25	____ brand	$ N/B ea

		Range 3.46 – 3.70	JCM	brand	$ 50.58 ea
		Range 3.73 – 4.00	JCM	brand	$ 63.52 ea
		Range 3.96 – 4.25		brand	$ N/B ea
3.	4"	Range 4.45 – 4.73	JCM	brand	$ 63.52 ea
		Range 4.74 – 5.14	JCM	brand	$ 114.11 ea
		Range 4.95 – 5.35	JCM	brand	$ 114.11 ea
		Range 5.22 – 5.62	JCM	brand	$ 114.11 ea
4.	6"	Range 5.95 – 6.35	JCM	brand	$ 136.47 ea
		Range 6.56 – 6.96	JCM	brand	$ 136.47 ea
		Range 6.84 – 7.24	JCM	brand	$ 136.47 ea
		Range 7.05 – 7.45	JCM	brand	$ 136.47 ea
5.	8"	Range 7.95 – 8.35	JCM	brand	$ 161.17 ea
		Range 8.54 – 8.94	JCM	brand	$ 161.17 ea
		Range 8.99 – 9.39	JCM	brand	$ 161.17 ea
		Range 9.27 – 9.67	JCM	brand	$ 161.17 ea
		Range 9.70 – 10.10		brand	$ N/B ea
6.	10"	Range 11.75 – 12.15	JCM	brand	$ 205.88 ea
		Range 10.64 – 11.04	JCM	brand	$ 205.88 ea
		Range 11.04 – 11.46	JCM	brand	$ 205.88 ea
7.	12"	Range 13.10 – 13.50	JCM	brand	$ 237.65 ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N
   brand_____ $ N/B ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N
   brand_____ $ N/B ea

Bell Joint Clamps:

1. 4"
   brand_____ $ N/B ea

2	6"	brand_____	$ N/B ea
3.	8"	brand_____	$ N/B ea
4.	12"	brand_____	$ N/B ea

Foster adapters or approved equal

1.	4"	brand Sigma	$ 79,91 ea
2.	6"	brand Sigma	$ 101,67 ea
3.	8"	brand Sigma	$ 150,32 ea
4.	12"	brand Sigma	$ 230,51 ea

XV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.

	MAIN Size	Tap Size		
1.	12"	1"cc	brand_____	$ N/B ea
		2 " IPT	brand_____	$ N/B ea
2.	10"	1"cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
3.	8"	1"cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
4.	6"	1" cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
5.	4"	1"cc	brand_____	$ N/B ea
		2" IPT	brand_____	$ N/B ea
6.	1-1/4" -1-1/2" Service Clamp		brand_____	$ N/B ea
7.	2" x 1cc Service Saddle		brand_____	$ N/B ea
8.	2-1/2" x 1cc Service Saddle		brand_____	$ N/B ea
9.	3" x 1cc Service Saddle		brand_____	$ N/B ea
10.	10"-12" x 1cc Service Saddle		brand_____	$ N/B ea

11. 16" x 1cc Service Saddle brand_____ $ N/B ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1`/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.

- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

---

3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ N/B ea	brand	model	
2.	24" bury size 5 ¼"	$ N/B ea	brand	model	
3.	3' bury size 5 ¼"	$ 2859.33 ea	brand WH	model 129	
4.	4' bury size 5 ¼"	$ 2927.33 ea	brand WH	model 129	

---

2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ N/B ea	brand		model
6.	24" bury size 5 ¼"	$ N/B ea	brand		model
7.	3' bury size 5 ¼"	$ N/B ea	brand		model
8.	4' bury size 5 ¼"	$ N/B ea	brand		model

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ 854.19 ea
2.	M & H 129	18"	$ 969.37 ea
1.	M & H 929	12"	$ 855.05 ea
2.	M & H 929	18"	$ 970.30 ea
1.	Mueller A-422	12"	$ N/B ea
2.	Mueller A-422	18"	$ N/B ea
1.	Mueller A-423	12"	$ N/B ea
2.	Mueller A-423	18"	$ N/B ea

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Southern Pipe - HBG
Authorized Representative – Print	Ellis Galladoro
Authorized Representative – Sign	Ellis Galladoro
Address	116 Lundy Ln Hattiesburg MS
Phone Number	601-544-3356 ext 3342
Facsimile Number	
Email	ellis.Galladoro@SouthernPipe.com
Website (if available)	

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 2, 2024 at 10:00 A.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:
Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of DEC. in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SHEPPARD SERVICES LLC (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

12172024_ 19

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

SHEPPARD SERVICES LLC

BY: _____

ADDRESS:

3460 Hurricane Bay Drive
Theodore, AL 36582

DATE: 12/18/24

Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.

R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. **General Information:**

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	Unit Price
1	Duplex panel - 10hp pump	CE Automatron Controls	$11,625.00
2	Duplex panel - 15hp pump	"	$16,490.00
3	Duplex panel - 20hp pump	"	$17,200.00
4	Duplex panel - 25hp pump	"	$18,920.00
5	Duplex panel - 30hp pump	"	$21,800.00

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	CI Auto	$10,700.00
2	Duplex panel – 7.5hp pump	CI Auto	$11,000.00
3	Duplex panel – 10hp pump	CI Auto	$11,850.00

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	Ashland	$ 3700.00
2	4vx 50m4-23 - 4" non-log pump 5 hp	" "	$ 4000.00
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	" "	$ ~~4350.00~~ 4695.00
4	4vx 100ma-23- 4" non-log pump 10 hp	" "	$ ~~5800.00~~ $ 5985.00
5	4vx 150ma-23- 4" non-log pump 15 hp	" "	$ ~~6725.00~~ $ 6985
6	4vx 200ma-23- 4" non-log pump 20 hp	" "	$ 8150.00

Submersible pumps – 230/460-volt final connection 230 volt, 3 phase, horizontal centerline discharge, 40' lead. To be Wemco or MUDBUG

		Brand	Unit Price
1	3hp with 4" discharge	Ashland	$ 3700.00
2	5hp with 4" discharge	Ashland	$ 4000.00
3	7.5hp with 4" discharge	" "	$ ~~4350.00~~ $ 4695.00
4	10hp with 4" discharge	" "	$ ~~5800.00~~ $ 5985.00
5	15 hp with 4" discharge	" "	$ ~~6725.00~~ $ 6985.00
6	20 hp with 4" discharge	" "	$ 8150.00

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Sheppard Services LLC
Authorized Representative-(print)	Randy Moore / Chris McNeil
Authorized Representative-(sign)	
Address	3460 Hurricane Bay Drive Theodore AL
Phone Number	251-583-6375
Facsimile Number	
Email	rmoore@sheppardsvs.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group N1 – Chlorine for Water Purification & Sewage Treatment) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of DEC. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and PVS DX, Inc. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

12172024-20

Scanned with CamScanner

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

Scanned with CamScanner

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

PVS DX, Inc.

BY: _____ Kate (Kathryn) Hilliard

ADDRESS:

1200 Jarvis Rd
Chickasaw, AL 36611

DATE: 1/8/2025

Regional Sales Manager

Scanned with CamScanner

GROUP N1

Chlorine for
Water Purification

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Chlorine for Water Purification, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

Cylinders to be delivered to the following locations within the City Limits as requested.

	Name of Well	Physical Address
1	28th Street water well site	2227 28th Street
2	11th Street water well site	3507 11th Street
3	Bayou View well site	4717 Hewes Avenue
4	Home Depot water well site	10075 Old Highway 49
5	34th Avenue water well site	10270 34th Avenue
6	South Swan water well site	15220 South Swan Road
7	Mills Ave. water well site	1450 Mills Ave.
8	30th Ave. water well site	1515 30th Ave.
9	Hwy 53 water well site	16479 Hwy 53
10	Dedeaux Rd. water well site	11531 Dedeaux Road
11	Jackson St. water well site	790 Jackson Street
12	David Street water well site	11160 S. Wilson Blvd.
13	Township Rd. water well site	831 Township Rd.
14	East Railroad water well site	1042 E. Railroad St.
15	Dedeaux Rd. Community Center water well site	14386 Dedeaux Rd.
16	North Gulfport water well site	8003 Arkansas Ave.
17	Oakleigh Ave. water well site	918 ½ Oakleigh Ave.
18	Commerce St. water well site	1001 Commerce St.

Scanned with CamScanner

19	44th Ave. water well site	1101 44th Ave.
20	Trailwood water well site	13012 Trailwood Dr.
21	Stiglet water well site	12356 Stiglet Rd.
22	Rich Ave. water well site	5150 W. Railroad St.

1. Liquid Chlorine Per 150lb. Cylinder Delivered	$ 207.20/cyl
2. Liquid Chlorine Per 150lb. Cylinder Pick-Up	$ N/A

All invoices are to be signed by a City employee who has been authorized and designated in writing to sign for this material. The designated City employee will meet the Vendor at each delivery location to sign for the delivery and receive the ticket for delivery to the proper departmental authority. The Water Well Manager will be notified within 1 business day of ordering as to when the order will be delivered. Delivery is to be within five (5) working days after receipt of purchase order. Delivery is to be at the first delivery site by 9:00 AM CT unless approved by the Water Well Manager. If the Vendor cannot provide delivery within the designated period of time, the City has the right to cancel the order and order from the next lowest bidder.

The Vendor must provide 24-hour emergency response and support.
If a cylinder is contained within the City's A-Kit, the Vendor must provide a replacement cylinder and return the City's A-kit within a timeframe set by the Water Well Manager.
The Vendor must provide 2 chlorine safety training courses per year at no additional cost to the City.
The Vendor must provide written certification of safety training for their company.
The Vendor must provide documentation proving valves are serviced on a fixed schedule.
The Vendor must possess the means of delivering the chlorine to each of the well locations, safely unload the cylinders, and assist the City operator with securing the cylinders safely inside the designated chlorine area.

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Please provide the following information:

Company/Firm Name	PVS DX Inc
Authorized Representative (print)	Kathryn (Kate) Hilliard
Authorized Representative (sign)	[signature] Regional Sales Mgr

Scanned with CamScanner

Address	1200 Jarvis Rd Chickasaw, AL 36611
Phone Number	251.457-1338
Facsimile Number	251.457.1334
Email	khilliar@pvschemicals.com

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group N1– Chlorine"**, to be opened **December 2, 2024 at 10:00 am local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

Scanned with CamScanner

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P – Street Marking Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and OSBURN ASSOCIATES, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the OSBURN ASSOCIATES, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2024, thru December 31, 2024 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

OSBURN ASSOCIATES, INC.

BY: _____

ADDRESS:

PO Box 912
Logan, OH 43138

DATE: January 8, 2025

Group P

Street Marking Signs

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing, as ordered by the city, Street Marking Signs, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

3M Scotchlite brand sheeting, and standard Mississippi State Road/Highway signs and other associated equipment, with appropriate lettering and coloring.

A. U-Channel posts (Galvanized)

	Length	Wt./foot	Description	Units/bundle	Weight/bundle	Price/bundle
1.	12'	3	U-Channel 50			No Bid

	Description	Item #	Price
2	Caps for U-Channel post for extruded street name blanks (Die cast aluminum) 5 ¼", #914X-0190 or equal	1702-BA90L	5.80
3	U-Channel cap 180° 12" for extruded blades w/set screws	1702-BA180L-12	12.90
4	U-Channel cap 90° 12" for extruded blades w/set screws	1702-BA90L12	12.90
5	90° crosspiece 12" w/set screws	1702-BA7AL	12.90
6	Crosses for extruded street name blanks (Die cast aluminum) 5 ¼", #X990X	1702-BA7A	5.80

B. Aluminum sign blanks (.080 Gage)

	Description	Item #	Price
1	30" Octagon	AB30-OCT	18.30
2	36" Octagon	AB36-OCT	26.33
3	12 X 8	AB1208	2.03
4	12 X 18	AB1218	4.58
5	18" Square	AB18-SQ	6.86
6	24" Square or Diameter	AB24-UNIV	12.20
7	36" Triangle	AB36-YLD	13.75
8	36" Square or Diameter	AB36-UNIV	27.45
9	48" Square or Diameter	AB48-UNIV	48.80
10	24" Pentagon	AB24-PE	12.20

	Description	Item #	Price
11	36" Pentagon	AB36-PE	27.45
12	6 X 24	AB624	3.05
13	8 X 24	AB824	4.07
14	10 X 24	AB1024	5.08
15	12 X 6	AB1206	1.55
16	48 X 18	AB4818	18.30
17	48 X 24	AB4824	24.40
18	48 X 30	AB4830	30.50
19	36 X 36	AB36	27.45
20	30" Square or Diameter	AB30-UNV	19.06
21	18 X 24/24 X 18	AB1824-UNV	9.15
22	24 X 12	AB2412	6.10
23	24 X 30/30 X 24	AB2430-UNV	15.25
24	24 X 36	AB2436	18.30
25	30 X 36	AB3036	22.88
26	36 X 12	AB3612	9.15
27	30" Circle Blanks	AB30-CIR	19.10
28	36" Circle Blanks	AB36 CIR	27.45

C. Overhead Street Names blanks only 1080

	Description	Item #	Price
29	20 X 48	AB4820	20.34
30	20 X 52	AB5220	22.18
31	20 X 60	AB6020	25.58
32	20 X 72	AB7220	30.70

D. Extruded blanks - double sided - blanks only - extruded

	Description	Item #	Price
1	6 X 20	6EXST20	6.61
2	6 X 24	6EXST24	7.94
3	6 X 30	6EXST30	9.92
4	6 X 36	6EXST36	11.91
5	9 X 20	9EXST20	7.10
6	9 X 24	9EXST24	8.20
7	9 X 30	9EXST30	10.25
8	9 X 36	9EXST36	12.30
9	9 X 42	9EXST42	13.95

Specifications for sheeting materials:

Field performance requirements:

3M Scotchlite-3870 sheeting processed and applied to sign blank materials in accordance with sheeting manufacturer's recommendations, shall perform effectively for the number of years stated in the table of this specification. The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retro-reflection is less than the minimum specified for that sheeting during that period listed in the following table.

Table
Minimum Coefficient of Retro-Reflection
Candelas per foot candle per sq.ft.
3M Scotchlite-3870

	Minimum Coefficient of Retro.	**Minimum Coefficient of Retro.**
Sheeting Color	**7 Years**	**10 Years**
White	212	200
Yellow	144	166
Green	38	36
Red	38	36
Blue	17	16
Brown	10	9

For screen printed transparent colored areas on white sheeting, the coefficients of retro-reflection shall not be less than 70% of the values for the corresponding color in the above table.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting manufacturer's replacement obligation:

Where it can be shown that retro-reflective traffic signs with 3M Scotchlite-3870 sheeting supplied and used according to the sheeting manufacturer's recommendations have not met the performance requirements; the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

1. The entire ten years; the sheeting manufacturer will replace the sheeting required to restore the sign surface to its original effectiveness.

2. In addition, during the first seven years; the sheeting manufacturer will cover the cost of restoring the sign surface to its original effectiveness at no cost to the using agency for materials and labor.

3. Section E refers to traffic faces for school signs – fluorescent yellow green (FYG)

1 Using Avery Dennison brand sheeting

E. Traffic Faces:

Faces fabricated from 3M Scotchlite high intensity, product #3870, pressure sensitive blue liner ten year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.

Sign faces Net quantity price*					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
1	6 X 24	Nt ~~.77~~ 2.04	2.04	2.04	.90
2	12 X 8	Nt ~~1.45~~ 1.36	1.36	1.36	1.15
3	12 X 18	Nt ~~2.89~~ 3.06	3.06	3.06	2.57
4	12 X 36	Nt ~~5.13~~ 6.12	6.12	6.12	5.13
5	24 X 8	Nt ~~2.28~~ 2.72	2.72	2.72	2.28
6	24 X 10	Nt ~~2.85~~ 3.40	3.40	3.40	2.85
7	24 X 12	Nt ~~3.42~~ 7.14	7.14	7.14	3.42
8	18 S 18	Nt ~~3.85~~ 4.59	4.59	4.59	3.85

Sign faces Net quantity price*					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
9	18 X 24	Nt ~~5.13~~ 6.12	6.12	6.12	5.13
10	24 X 24	Nt ~~6.84~~ 8.16	8.16	8.16	6.84
11	24 X 30	10.20	10.20	10.20	8.55
12	48 X 30	20.40	20.40	20.40	17.10
13	30 X 30	12.75	12.75	12.75	10.69
14	30 X 36	15.30	15.30	15.30	12.83
15	48 X 24	16.32	16.32	16.32	13.66
16	36 X 36	18.36	18.36	18.36	15.39
17	48 X 48	32.64	32.64	32.64	27.36
18	12 X 6	1.02	1.02	1.02	.95
19	24 X 6	2.04	2.04	2.04	.90
20	36" Cir.	18.40	18.40	18.40	15.50
21	30" Oct.	12.24	12.24	12.24	10.27
22	36" Oct.	17.54	17.54	17.54	14.71
23	36" Tria.	9.18	9.18	9.18	7.70
24	36" Pent.	18.36	18.36	18.36	15.39

*Quantity prices apply to single shipment to one destination. Regulatory/warning/construction and school faces conforming to M.U.T.C.D. Specifications in both Type II and Type III sheeting.					
Trail blazer & city entrance faces					
	Size (Inches)	**1 – 9**	**10 – 24**	**25 – 40**	**50 & Over**
25	30 X 18	7.65	7.65	7.65	6.41

F. **Traffic Faces (FYG) – School**

	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
26	42 X 6	551	551	551	492
27	24 X 8	420	420	420	375
28	24 X 10	525	525	525	466
29	24 X 12	630	630	630	562
30	30 X 18	1181	1181	1181	1054
31	48 X 24	2520	2520	2520	2240
32	36" Pent.	2835	2835	2835	2530
33	60 x 48	6300	6300	6300	5620

using Avery Dennison band sheeting

G. **Barricade Sheeting Rolls**

	Fabricated from 3M Scotch lite high intensity, product #3870, pressure sensitive blue liner, barricade sheeting rolls, ten-year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.			
Orange & White – Hi Intensity				
1	8" x 50 yd.	**Item No.** W6100-8	**$** 191.10	**Per Roll**

H. **Diamond grade pressure sensitive sheeting rolls 3M or equal**

1	White 8" X 150' *	**Item No.** T11500-8	**$** 2404.35	**Per Roll**

* Must purchase in increments of 6 rolls at a time

I. **Decorative Poles**

1	16' round black sign post	**Item No.** _____	**$** No Bid
2	Post top base round 3" OD	**Item No.** _____	**$** No Bid
3	Post base round 3" OD black	**Item No.** _____	**$** No Bid
4	Round breakaway anchor v lock kit	**Item No.** _____	**$** No Bid
5	SS bracket plus 4 for poles more than 4" OD	**Item No.** _____	**$** No Bid
6	Snap lock hose clamp assembly 38"L/Post up to 12.25" OD	**Item No.** _____	**$** No Bid
7	Bracket ornate universal mount 30" / dogwood / lemon drop / black	**Item No.** _____	**$** No Bid
8	Bare blank (Ridgeland) 30" bent lip	**Item No.** _____	**$** No Bid
9	Post top finial 3" OD round #9516 Spear / Slipover / Black	**Item No.** _____	**$** No Bid

J. Sheeting for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	T1500 Sheeting – White	36" x 50 yds	$ 526.50
2	T1500 Sheeting – White	48" x 50 yds	$ 702
3	T6500 Sheeting – White	36" x 50 yds	$ 589.50
4	T6500 Sheeting – White	48" x 50 yds	$ 786
5	T7513 Sheeting – Yellow/Green	48" x 50 yds	$ 1434
6	T7513 Sheeting – Yellow/Green	36" x 50 yds	$ 1075.50
7	T6501 Sheeting – Yellow	48" x 50 yds	$ 786
8	T6501 Sheeting – Yellow	36" x 50 yds	$ 589.50
9	T6504 Sheeting – Orange	48" x 50 yds	$ 786
10	T6504 Sheeting – Orange	36" x 50 yds	$ 589.50
11	OL1000 Sheeting Anti-Graffiti	48" x 50 yds	$ 594
12	OL1000 Sheeting Anti-Graffiti	36" x 50 yds	$ 445.50

K. Ink for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Red Ink – 1000 ML Bag	**Item No. 999908-B27NA**	$ 170
2	Green Ink – 1000 ML Bag	**Item No. 999903-B27NA**	$ 120
3	Black Ink – 1000 ML Bag	**Item No. 999902-B27NA**	$ 170
4	Blue Ink – 1000 ML Bag	**Item No. 999905-B27NA**	$ 120
5	Yellow Ink – 1000 ML Bag	**Item No. 999901-B27NA**	$ 120
6	Magenta Ink – 1000 ML Bag	**Item No. 999909-B27NA**	$ 170

L. Miscellaneous Materials for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Lint Free Swabs (25/pack)	**Item No. 998333** 998014	$ 35.65
2	Flush (1000 ML Bag)	**Item No. 999900-B27NA**	$ 75

* Now has 50 per pack

M. Anti Graffiti Protective Overlay film

MUST BE AVERY DENNISON BRAND		
1	OL-1000 UV 36"x50yrds	$ 445.50
2	OL-1000 UV 48"x50yds	$ 594.00

N. Vinyl Sheeting

MUST BE AVERY DENNISON BRAND		
1	#MPI2920 Matte Perm SF 36"x50yds * Must purchase a 36" roll and an 18" roll	$ 399.00
2	#MPI2920 Matte Perm SF 48"x50yds * Must purchase a 48" roll and an 6" roll	$ 399.00

* 54" Will work requirement per Area

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Osburn Associates Inc
Authorized Representative – print	Melinda Thompson
Authorized Representative – sign	Melinda Thompson
Address	PO Box 911 Logan OH 43138
Phone Number	800-525-8917
Email	Sales@osburn.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P – Street Marking Signs"**, to be opened **December 2, 2024 at 10:00 am local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Osburn Associates Inc
Authorized Representative – print	Melinda Thompson
Authorized Representative – sign	Melinda Thompson
Address	PO Box 912 Logan Oh 43138
Phone Number	800 523-8917
Facsimile Number	740-385-8016
Email	Sales@osburns.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P – Street Marking Signs"**, to be opened **December 2, 2024 at 10:00 am local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months

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

City of Gulfport
Addendum # 1
Term Contract P – Street Marking Signs
Date of Addendum: 11/15/2024
Submittal due date: 12/2/2024 at 10 am (local time)

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

1. Can we quote just some of the sections or does this need to be quoted all or none? Quote sections your company can provide.
2. For section C: Overhead Street Names – is this .080 High Intensity 2 sided signs or 1 sided sign? Section C is blanks only, no faces. Same gauge as the other blanks, .080 aluminum
3. For section D: Extruded Blanks – Double Sided - Are you wanting these priced with High Intensity sheeting only on both sides or do you need anything quoted with Diamond Grade? Section D is blanks only, no faces.
4. Can we use Avery Dennison sheeting on the Faces that you are calling out for as well? (Can Avery be used on all of this order? Or is there a section that requires only the 3M Product?) The City prefers that both the sheeting and the faces to be Avery although we could accept 3M on the faces only.
5. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #1

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

NT
Osburn Associates

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

City of Gulfport
Addendum # 2
Term Contract P – Street Marking Signs
Date of Addendum: 11/20/2024
Submittal due date: 12/2/2024 at 10 am (local time)

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

1. Attached is additional items to be quoted in sections M and N.
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM #2

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

Osburn Associates

city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any 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 Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than December 2, 2024 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than November 25, 2024.

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.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) 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.

Ad Dates: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P – Street Marking Materials) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and VULCAN, INC., D/B/A VULCAN SIGNS, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the VULCAN, INC., D/B/A VULCAN SIGNS, name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2024, thru December 31, 2024 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year term. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

12172024-21

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

VULCAN, INC., D/B/A VULCAN SIGNS

BY: David B. Beviacqua

ADDRESS:

PO Box 1850
Foley, AL 36536

DATE: 1/9/2025

Group P

Street Marking Signs

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing, as ordered by the city, Street Marking Signs, in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

3M Scotchlite brand sheeting, and standard Mississippi State Road/Highway signs and other associated equipment, with appropriate lettering and coloring.

A. U-Channel posts (Galvanized)

	Length	Wt./foot	Description	Units/bundle	Weight/bundle	Price/bundle
1.	12'	3	U-Channel 50	50	1926#	$46.80 / $2340.00

	Description	Item #	Price
2	Caps for U-Channel post for extruded street name blanks (Die cast aluminum) 5 ¼", #914X-0190 or equal		$6.10
3	U-Channel cap 180° 12" for extruded blades w/set screws		$12.85
4	U-Channel cap 90° 12" for extruded blades w/set screws		$12.85
5	90° crosspiece 12" w/set screws		$12.85
6	Crosses for extruded street name blanks (Die cast aluminum) 5 ¼", #X990X		$6.55

B. Aluminum sign blanks (.080 Gage)

	Description	Item #	Price
1	30" Octagon		$17.69
2	36" Octagon		$24.81
3	12 X 8		$1.92
4	12 X 18		$3.87
5	18" Square		$5.95
6	24" Square or Diameter		$11.53
7	36" Triangle		$13.09
8	36" Square or Diameter		$26.37
9	48" Square or Diameter		$45.53
10	24" Pentagon		$11.84

	Description	Item #	Price
11	36" Pentagon		$25.26
12	6 X 24		$3.34
13	8 X 24		$4.17
14	10 X 24		$5.01
15	12 X 6		$1.49
16	48 X 18		$17.61
17	48 X 24		$23.20
18	48 X 30		$28.78
19	36 X 36		$26.37
20	30" Square or Diameter		$18.50
21	18 X 24/24 X 18		$8.65
22	24 X 12		$5.21
23	24 X 30/30 X 24		$14.81
24	24 X 36		$17.87
25	30 X 36		$22.12
26	36 X 12		$8.78
27	30" Circle Blanks		$17.77
28	36" Circle Blanks		$24.89

C. Overhead Street Names *Quoted as .080 Gauge Blanks

	Description	Item #	Price
29	20 X 48		$19.47
30	20 X 52		$24.47
31	20 X 60		$28.03
32	20 X 72		$33.35

D. Extruded blanks - double sided *Quoted as bare, unsheeted extruded blanks

	Description	Item #	Price
1	6 X 20		$7.00
2	6 X 24		$8.20
3	6 X 30		$10.40
4	6 X 36		$11.84
5	9 X 20		$8.77
6	9 X 24		$10.23
7	9 X 30		$12.96
8	9 X 36		$14.87
9	9 X 42		$17.56

Specifications for sheeting materials:

Field performance requirements:

3M Scotchlite-3870 sheeting processed and applied to sign blank materials in accordance with sheeting manufacturer's recommendations, shall perform effectively for the number of years stated in the table of this specification. The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions; or (2) the coefficient of retro-reflection is less than the minimum specified for that sheeting during that period listed in the following table.

Table
Minimum Coefficient of Retro-Reflection
Candelas per foot candle per sq.ft.
3M Scotchlite-3870

	Minimum Coefficient of Retro.	Minimum Coefficient of Retro.
Sheeting Color	**7 Years**	**10 Years**
White	212	200
Yellow	144	166
Green	38	36
Red	38	36
Blue	17	16
Brown	10	9

For screen printed transparent colored areas on white sheeting, the coefficients of retro-reflection shall not be less than 70% of the values for the corresponding color in the above table.

All measurements shall be made after sign cleaning according to sheeting manufacturer's recommendations.

Sheeting manufacturer's replacement obligation:

Where it can be shown that retro-reflective traffic signs with 3M Scotchlite-3870 sheeting supplied and used according to the sheeting manufacturer's recommendations have not met the performance requirements; the sheeting manufacturer shall cover restoration costs as follows for sheeting shown to be unsatisfactory during:

1. The entire ten years; the sheeting manufacturer will replace the sheeting required to restore the sign surface to its original effectiveness.

2. In addition, during the first seven years; the sheeting manufacturer will cover the cost of restoring the sign surface to its original effectiveness at no cost to the using agency for materials and labor.

3. Section E refers to traffic faces for school signs – fluorescent yellow green (FYG)

E. **Traffic Faces:**

Faces fabricated from 3M Scotchlite high intensity, product #3870, pressure sensitive blue liner ten year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.

Sign faces Net quantity price*					
	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
1	6 X 24	$1.95	$1.95	$1.95	$1.91
2	12 X 8	$1.31	$1.31	$1.31	$1.28
3	12 X 18	$2.93	$2.93	$2.93	$2.87
4	12 X 36	$5.85	$5.85	$5.85	$5.73
5	24 X 8	$2.59	$2.59	$2.59	$2.54
6	24 X 10	$3.26	$3.26	$3.26	$3.19
7	24 X 12	$3.90	$3.90	$3.90	$3.82
8	18 S 18	$4.39	$4.39	$4.39	$4.30

Sign faces Net quantity price*					
	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
9	18 X 24	$5.85	$5.85	$5.85	$5.73
10	24 X 24	$7.80	$7.80	$7.80	$7.64
11	24 X 30	$9.75	$9.75	$9.75	$9.56
12	48 X 30	$19.50	$19.50	$19.50	$19.11
13	30 X 30	$12.19	$12.19	$12.19	$11.95
14	30 X 36	$14.63	$14.63	$14.63	$14.34
15	48 X 24	$15.60	$15.60	$15.60	$15.29
16	36 X 36	$17.55	$17.55	$17.55	$17.20
17	48 X 48	$31.20	$31.20	$31.20	$30.58
18	12 X 6	$0.98	$0.98	$0.98	$0.96
19	24 X 6	$1.95	$1.95	$1.95	$1.91
20	36" Cir.	$17.55	$17.55	$17.55	$17.20
21	30" Oct.	$12.19	$12.19	$12.19	$11.95
22	36" Oct.	$17.55	$17.55	$17.55	$17.20
23	36" Tria.	$7.89	$7.89	$7.89	$7.73
24	36" Pent.	$17.55	$17.55	$17.55	$17.20

*Quantity prices apply to single shipment to one destination. Regulatory/warning/construction and school faces conforming to M.U.T.C.D. Specifications in both Type II and Type III sheeting.					
Trail blazer & city entrance faces					
	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
25	30 X 18	$7.31	$7.31	$7.31	$7.16

F. Traffic Faces (FYG) – School

	Size (Inches)	1 – 9	10 – 24	25 – 40	50 & Over
26	42 X 6	$6.02	$6.02	$6.02	$5.90
27	24 X 8	$4.58	$4.58	$4.58	$4.49
28	24 X 10	$5.74	$5.74	$5.74	$5.63
29	24 X 12	$6.88	$6.88	$6.88	$6.74
30	30 X 18	$12.90	$12.90	$12.90	$12.64
31	48 X 24	$27.52	$27.52	$27.52	$26.97
32	36" Pent.	$30.96	$30.96	$30.96	$30.34
33	60 x 48	$68.80	$68.80	$68.80	$67.42

G. Barricade Sheeting Rolls

	Fabricated from 3M Scotch lite high intensity, product #3870, pressure sensitive blue liner, barricade sheeting rolls, ten-year sheeting. Must be comparable to the Mississippi Department of Transportation specifications.			
Orange & White – Hi Intensity				
1	8" x 50 yd.	**Item No.** _____	$ 165.00	**Per Roll**

H. Diamond grade pressure sensitive sheeting rolls 3M or equal

1	White 8" X 150'	**Item No.** _____	$ 265.00	**Per Roll**

I. Decorative Poles

1	16' round black sign post	**Item No.** _____	$ NO BID
2	Post top base round 3" OD	**Item No.** _____	$ NO BID
3	Post base round 3" OD black	**Item No.** _____	$ NO BID
4	Round breakaway anchor v lock kit	**Item No.** _____	$ NO BID
5	SS bracket plus 4 for poles more than 4" OD	**Item No.** _____	$ NO BID
6	Snap lock hose clamp assembly 38"L/Post up to 12.25" OD	**Item No.** _____	$ NO BID
7	Bracket ornate universal mount 30" / dogwood / lemon drop / black	**Item No.** _____	$ NO BID
8	Bare blank (Ridgeland) 30" bent lip	**Item No.** _____	$ NO BID
9	Post top finial 3" OD round #9516 Spear / Slipover / Black	**Item No.** _____	$ NO BID

**All Roll Goods - Minimum purchase quantities are besed on supplier requirements

J. Sheeting for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	T1500 Sheeting – White	36" x 50 yds	$540.00
2	T1500 Sheeting – White	48" x 50 yds	$720.00
3	T6500 Sheeting – White	36" x 50 yds	$652.50
4	T6500 Sheeting – White	48" x 50 yds	$870.00
5	T7513 Sheeting – Yellow/Green	48" x 50 yds	$1,560.00
6	T7513 Sheeting – Yellow/Green	36" x 50 yds	$1,170.00
7	T6501 Sheeting – Yellow	48" x 50 yds	$870.00
8	T6501 Sheeting – Yellow	36" x 50 yds	$652.50
9	T6504 Sheeting – Orange	48" x 50 yds	$870.00
10	T6504 Sheeting – Orange	36" x 50 yds	$652.50
11	OL1000 Sheeting Anti-Graffiti	48" x 50 yds	$750.00
12	OL1000 Sheeting Anti-Graffiti	36" x 50 yds	$562.50

K. Ink for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Red Ink – ~~1000~~ ML Bag 950/ML	Item No. 999908-B27NA	$357.28
2	Green Ink – ~~1000~~ ML Bag 950/ML	Item No. 999903-B27NA	$357.28
3	Black Ink – ~~1000~~ ML Bag 950/ML	Item No. 999902-B27NA	$357.28
4	Blue Ink – ~~1000~~ ML Bag 950/ML	Item No. 999905-B27NA	$357.28
5	Yellow Ink – ~~1000~~ ML Bag 950/ML	Item No. 999901-B27NA	$357.28
6	Magenta Ink – ~~1000~~ ML Bag 950/ML	Item No. 999909-B27NA	$357.28

L. Miscellaneous Materials for In-House Sign Printing

MUST BE AVERY DENNISON BRAND			
1	Lint Free Swabs (25/pack)	Item No. 998333 **50/pack	$56.13
2	Flush (~~1000~~ ML Bag) 950/ML	Item No. 999900-B27NA	$207.72

M. Anti Graffiti Protective Overlay film

MUST BE AVERY DENNISON BRAND		
1	OL-1000 UV 36"x50yrds	$562.50
2	OL-1000 UV 48"x50yds	$750.00

N. Vinyl Sheeting

MUST BE AVERY DENNISON BRAND	*Only sell 54" x 50 yd - will cut to size	
1	#MPI2920 Matte Perm SF 36"x50yds	$342.00
2	#MPI2920 Matte Perm SF 48"x50yds	$342.00

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Vulcan Inc dba Vulcan Signs
Authorized Representative – print	David B. Beviacqua
Authorized Representative – sign	
Address	PO Box 1850 Foley, AL 36536
Phone Number	800-633-6845
Email	vulcan3@vulcaninc.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P – Street Marking Signs"**, to be opened **December 2, 2024 at 10:00 am local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless

city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group P3 – Fencing) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Can't Be Beat Fence and Construction, LLC (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

MA

12172024-22

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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

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

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

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 3, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

CAN'T BE BEAT FENCE AND CONSTRUCTION, LLC

BY: Meredith Cochran

ADDRESS:

2204 Hwy 53
Perkinston, MS 39573

DATE: 1/8/2025

Can't Be Beat Fence and Construction, LLC

Group P3

Furnish & Install Fencing Materials

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal to furnish and install Fencing Materials in accordance with the specifications listed below. This contract will be for a period of twelve months, reserving the right to request an extension of contract for a second term of twelve months, which is as follows:

4' Sections or less (Chain – Wood – PVC)	Cost Per Linear Foot
1. Furnish & install new chain link fence	$ 14.00
1a. Vinyl Coated	$ 17.00
2. Furnish and install new wood fence	$ 13.00
3. Furnish and install new PVC fence	$ 18.00
4. Remove and install new chain link fence	$ 16.00
4a. Vinyl Coated	$ 18.00
5. Remove and install new wood fence	$ 14.00
6. Remove and install new PVC fence	$ 19.00
7. Furnish and install terminal post, (End, Corner, Gate)	$ 65.00
7a. Vinyl Coated	$ 75.00
8. Remove, furnish and install terminal posts	$ 75.00
8.a Vinyl Coated	$ 85.00

6' Sections or less (Chain – Wood – PVC)	Cost Per Linear Foot
1. Furnish and install new chain link fence	$ 19.50
1a. Vinyl Coated	$ 21.50
2. Furnish and install new wood fence	$ 19.75
3. Furnish and install new PVC fence	$ 25.00
4. Remove and install new chain link fence	$ 22.00
4a. Vinyl Coated	$ 24.00
5. Remove and install new wood fence	$ 22.50
6. Remove and install new PVC fence	$ 27.00
7. Furnish and install terminal post	$ 75.00
7a. Vinyl Coated	$ 90.00
8. Remove, furnish and install terminal post	$ 90.00
8a. Vinyl Coated	$ 105.00

8' High Sections (Chain – Wood - PVC)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 27.50
1a. Vinyl Coated	$ 32.00
2. Furnish and install new wood fence	$ 26.50
3. Furnish and install new PVC fence	$ 45.00
4. Remove and install new chain link fence	$ 31.50
4a. Vinyl Coated	$ 36.00
5. Remove and install new wood fence	$ 30.00
6. Remove and install new PVC fence	$ 47.00
7. Furnish and install terminal post	$ 150.00
7a. Vinyl Coated	$ 190.00
8. Remove, furnish and install terminal post	$ 180.00
8a. Vinyl Coated	$ 210.00

10' High Sections (Chain – Wood)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 29.00
1a. Vinyl Coated	$ 34.00
2. Furnish and install new wood fence	$ 29.50
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 32.00
4a. Vinyl Coated	$ 38.00
5. Remove and install new wood fence	$ 34.50
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 120.00
7a. Vinyl Coated	$ 125.00
8. Remove, furnish and install terminal post	$ 140.00
8a. Vinyl Coated	$ 150.00

12' High Sections (Chain – Wood)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 32.00
1a. Vinyl Coated	$ 36.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 36.00
4a. Vinyl Coated	$ 40.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 140.00
7a. Vinyl Coated	$ 160.00
8. Remove, furnish and install terminal post	$ 155.00
8a. Vinyl Coated	$ 180.00

14' High Sections – (Chain – Wood – PVC)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 32.00
1a. Vinyl Coated	$ 36.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 36.00
4a. Vinyl Coated	$ 40.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 135.00
7a. Vinyl Coated	$ 160.00
8. Remove, furnish and install terminal post	$ 150.00
8a. Vinyl Coated	$ 175.00

16' High Sections – (Chain – Wood – PVC)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 35.00
1a. Vinyl Coated	$ 39.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 41.00
4a. Vinyl Coated	$ 45.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 150.00
7a. Vinyl Coated	$ 170.00
8. Remove, furnish and install terminal post	$ 160.00
8a. Vinyl Coated	$ 180.00

18' High Sections – (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 48.00
1a. Vinyl Coated	$ 54.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 53.00
4a. Vinyl Coated	$ 59.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 165.00
7a. Vinyl Coated	$ 185.00
8. Remove, furnish and install terminal post	$ 180.00
8a. Vinyl Coated	$$ 200.00

20' High Sections- (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 50.00
1a. Vinyl Coated	$ 58.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 54.00
4a. Vinyl Coated	$ 64.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 180.00
7a. Vinyl Coated	$ 200.00
8. Remove, furnish and install terminal post	$ 200.00
8a. Vinyl Coated	$ 220.00

22' High Sections (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 52.00
1a. Vinyl Coated	$ 60.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 59.00
4a. Vinyl Coated	$ 69.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 195.00
7a. Vinyl Coated	$ 220.00
8. Remove, furnish and install terminal post	$ 215.00
8a. Vinyl Coated	$ 240.00

24' High Sections (Chain)	Cost Per Linear Foot
	$
1. Furnish and install new chain link fence	$ 60.00
1a. Vinyl Coated	$ 68.00
2. Furnish and install new wood fence	$ No Bid
3. Furnish and install new PVC fence	$ No Bid
4. Remove and install new chain link fence	$ 67.00
4a. Vinyl Coated	$ 75.00
5. Remove and install new wood fence	$ No Bid
6. Remove and install new PVC fence	$ No Bid
7. Furnish and install terminal post	$ 205.00
7a. Vinyl Coated	$ 225.00
8. Remove, furnish and install terminal post	$ 220.00
8a. Vinyl Coated	$ 240.00

1. Removal and/or repairs to existing fence (all types)	$ 18.00
2. Removal and/or repairs to vinyl coated fence	$ 20.00
3. Remove and install top, middle and bottom rail	$ 4.50
4. Remove and install top, middle and bottom rail – vinyl coated	$ 6.00

Remove and install line post	Galvanized	Vinyl Coated
4'	$ 17.00	$ 18.00
6'	$ 21.00	$ 24.00
8'	$ 26.00	$ 30.00
10'	$ 30.00	$ 38.00
12'	$ 38.00	$ 50.00
14'	$ 46.00	$ 60.00
16'	$ 52.00	$ 70.00
18'	$ 58.00	$ 80.00
20'	$ 60.00	$ 88.00
22'	$ 68.00	$ 98.00
24'	$ 75.00	$ 110.00

Remove and install terminal post	Galvanized	Vinyl Coated
4'	$ 35.00	$ 38.00
6'	$ 42.00	$ 47.00
8'	$ 65.00	$ 67.00
10'	$ 85.00	$ 87.00
12'	$ 100.00	$ 117.00
14'	$ 120.00	$ 147.00
16'	$ 140.00	$ 177.00
18'	$ 160.00	$ 217.00
20'	$ 180.00	$ 227.00
22'	$ 200.00	$ 230.00
24'	$ 220.00	$ 235.00

Chain link roller gates – 10' or less			
1. Furnish & install new chain link roller gate	$	15.00	per sq ft
1a. Vinyl Coated	$	18.00	per sq ft
2. Remove and install new chain link roller gate	$	16.00	per sq ft
2a. Vinyl Coated	$	20.00	per sq ft

Chain link roller gates – 10' - 18'			
1. Furnish & install new chain link roller gate	$	15.00	per sq ft
1a. Vinyl Coated	$	18.00	per sq ft
2. Remove and install new chain link roller gate	$	16.00	per sq ft
2a. Vinyl Coated	$	20.00	per sq ft

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

Chain link roller gates – 18.1 – 30'			
1. Furnish & install new chain link roller gate	$	15.00	per sq ft
1a. Vinyl Coated	$	18.00	per sq ft
2. Remove and install new chain link roller gate	$	16.00	per sq ft
2a. Vinyl Coated	$	20.00	per sq ft

Chain link cantilever gates – 10' or less			
1. Furnish & install new chain link cantilever gate	$	18.00	per sq ft
1a. Vinyl Coated	$	21.00	per sq ft
2. Remove and install new chain link cantilever gate	$	18.50	per sq ft
2a. Vinyl Coated	$	21.50	per sq ft

Chain link cantilever gates – 10' – 18'			
1. Furnish & install new chain link cantilever gate	$	18.00	per sq ft
1a. Vinyl Coated	$	21.00	per sq ft
2. Remove and install new chain link cantilever gate	$	18.50	per sq ft
2a. Vinyl Coated	$	21.50	per sq ft

Chain link cantilever gates – 18.1' – 30'			
1. Furnish & install new chain link cantilever gate	$	18.00	per sq ft
1a. Vinyl Coated	$	21.00	per sq ft
2. Remove and install new chain link cantilever gate	$	18.50	per sq ft
2a. Vinyl Coated	$	21.50	per sq ft

Chain link swing gate – less than 6' wide			
1. Furnish & install new chain link swing gate	$	12.00	per sq ft
1a. Vinyl Coated	$	14.00	per sq ft

Chain link swing gate – 6' – 12' wide			
1. Furnish & install new chain link swing gate	$	12.00	per sq ft
1a. Vinyl Coated	$	14.00	per sq ft

Chain link swing gates – 12.1' – 20'			
1. Furnish & install new chain link swing gate	$	12.00	per sq ft
1a. Vinyl Coated	$	14.00	per sq ft

Wood Swing Gate			
1. Furnish & install wood swing gate (< 6' wide)	$	10.00	per sq ft
2. Furnish & install wood swing gate (6'-12' wide)	$	10.00	per sq ft
3. Furnish & install wood swing gate (12.1'-20' wide)	$	10.00	per sq ft

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

Furnish & install 3 strand 12 ga. Class 3, barb wire w/ barb wire arms for wood or chain link fence	$ 1.10	per lf

PVC Vinyl Slats (Various Colors)		
Furnish & install PVC Vinyl Slats in chain link fence 6'	$ 11.25	per lf
7'	$ 13.25	per lf
8'	$ 15.25	per lf
10'	$ 18.50	per lf

Razor Wire		
Furnish & install Razor Wire – 18"	$ 7.00	per lf

Privacy Screens		
Furnish & install privacy screen 6'	$ 3.25	per lf
7'	4.00	
8'	$ 4.25	per lf
10'	$ 6.75	per lf

Furnish & install Plate Assembly on post and install on concrete		
1. 6" x 6"	$ 20.00	ea
2. 8" X 8"	$ 24.00	ea

Core Drill through concrete to set post		
1. 4" hole	$ 50.00	ea
2. 6" hole	$ 60.00	ea
3. 8" hole	$ 70.00	ea
4. 12" hole	$ 80.00	ea

Standards

(a) Equipment, materials and workmanship included in this proposal shall be in conformance with Federal Specification RR-F-191 (standards for fencing construction and installation) or latest version. There will be strict adherence to these requirements and failure to comply with the guidelines and requirements will be grounds for non-acceptance of the completed work.

(b) The placement of all fencing, post, gates and accessories shall also be in accordance with requirement of the **Federal Specifications RR-F-191/2d** and **RD** or latest version.

Materials Specifications:

Chain link fences – chain link fabric shall consist of a fencing material from steel wire helically wound and interwoven in such a manner as to provide a continuous mesh without knots or ties except in the form of knuckling the ends of wires to form the selvage of the fabric.

Chain link fabric shall be galvanized commercial quality (9) gauge steel woven in a two-inch diamond mesh. Top and bottom selvage shall be knuckled. Basic steel wire shall be a medium high carbon quality. The permissible variation from the specified size of mesh shall be plus or minus one-eighth of one inch (1/8"). The tolerance in the diameter of the coated wire shall be plus or minus 0.005 inch.

The height of the fabric shall be the overall dimension from ends of knuckles. The tolerance of the nominal height shall be plus or minus one inch.

The weight of zinc coating shall be class 2, not be less than two ounces per square foot (2.0 oz/ft.2) of un-coated wire surface as determined from the average of results of two or more specimens, and not less than 1.8 oz/ft.2 if un-coated wire surface for any individual specimen. (ASTM A-90)

End, corner and pull posts shall be two and three-eighths inch (2-1/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft.). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (zinc grade e) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Intermediate (line) posts shall be one and seven-eighths inch (1-7/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Gate posts shall be Type I (Schedule 40) with a nominal outside diameter (OD). As shown below:

Swing gate – leaf width (OD) Of pipe width – up to and including 4-ft. Wide 2-3/8 inches 3.65 lb./ft. Over 4 ft. And up to 10 ft. Wide 2-7/8 inches 5.79 lb/ft over 10 ft and up to 18 ft wide 4 inches 9.11 lb/ft

Gateposts for rolling gates shall be minimum of three and one-half inch outside diameter (OD) Pipe weighing 7.58 pounds per foot (lb/ft).

Gateposts shall be hot dipped galvanized (zinc grade e) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Post braces shall be provided for each gate, corner, pull, and end post for use with 6-foot (6') fences. And shall be one and eleven-sixteenth inch (1-11/16") nominal outside diameter (OD) Round Type I pipe weighing 2.27 pounds per foot (lb/ft).

The height of the fabric shall be the overall dimension from ends of knuckles. The tolerance of the nominal height shall be plus or minus one inch, weight of zinc coating shall be class 2, not be less than two ounces per square foot (2.0oz./ft.2) of un-coated wire surface as determined from the average of results of two or more specimens, and not less than 1.8 oz./ft.2 of un-coated wire surface for any individual specimen.

End, corner and pull post shall be two and three-eighth inch (2 3/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz./ft.2 meeting ASTM F-1083.

Intermediate (line) post shall be one and seven-eighth inch (1-7/8") nominal outside diameter (OD) Type I (Schedule 40) round posts weighing 3.65 pounds per foot (lb/ft). All posts shall be equipped with tops. All posts shall be equipped with post tops.

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 18 oz./ft. 2 meeting ASTM F-1083.

Gate posts shall be Type I (Schedule 40) with a nominal outside diameter (OD) and in accordance with federal specifications RR-F-191/1C, 2C, 3C, or 4C examples shown below:

Swing gates:

Gate pipe weight	OD of pipe	Pipe weight
Up to and including 4-ft wide	2-3/8 inches	3.65 lb/ft.
Over 4 ft and up to 10 ft wide	2-7/8 inches	5.79 lb/ft.
Over 10 ft and up to 18 ft wide	4 inches	9.10 lb/ft.

Gateposts for rolling gates shall be a minimum of three and one-half inch outside diameter (OD) Pipe weighing 7.58 pounds per foot (lb/ft).

Posts shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz/ft. Meeting ASTM F-1083.

Post braces shall be provided for each gate, corner, pull, and end post for use with the appropriate size fence footage. Post braces shall be one and eleven-sixteenth inch (1-11/16") nominal outside diameter (OD), round Type I pipe weighting 2.27 pounds per foot (lb/ft).

The brace shall consist of round tubular brace extending to each adjacent line post at approximately mid-height of the fabric and a truss consisting of a rod not less than five-sixteenth inch (5/16") nominal diameter and a turnbuckle for adjustment. The truss rod shall extend from the line post back to the gate, corner, pull, or end post as shown on the standard details.

Top rails shall be one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft). The rails shall be in lengths not less than eighteen feet (18'), and shall be fitted with couplings or wedged for connecting the lengths into a continuous run. The couplings shall be not less than six inches (6") long, with seven-hundredth inch (0.070") minimum wall thickness, and shall allow for expansion and contraction of the rail. Open seam outside sleeves shall be permitted only with a minimum wall thickness of one-tenth inch (0.100").

Suitable ties or clips shall be provided in sufficient number for attaching the fabric securely to the top rail at intervals not exceeding twenty-four inches (24").

Top rail shall be fastened to each gate, terminal; corner, pull and end post with heavy pressed steel connections or by other approved means.

Top rails shall be hot dipped galvanized (Zinc Grade E) with a minimum average zinc coating of 1.8 oz/ft.2 meeting ASTM F-1083.

The base materials of the gate frame shall be a minimum of one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft). The members shall be welded at all corners or assembled with corner fittings. Gates assembled with corner fittings shall have adjustable truss rods on panels five foot (5') wide or wider. Truss rods shall be the same base metal and finish as the gate frames

Gate frames shall be zinc-coated in accordance with ASTM specifications F-1043 or F-1083, or a combination thereof, and shall match that selected for any adjoining fence framework. Welded joints shall be coated in accordance with practice a 780, employing zinc-rich paint.

Gate fabric shall be the same type as used in fence construction. The fabric shall be securely attached to the gate frame at intervals not exceeding fifteen inches (15").

Gate opening size shall be as shown on the drawings or as directed by the city's representative or other authorized representative. Opening size shall be the clear opening measured from the inside face to the inside face of the gateposts.

Gateposts shall be in accordance with the subsection entitled "gate posts" of this section of the specifications.

All gate accessories shall be of the materials as specified for the fence unless specified otherwise.

Swing gates shall conform to ASTM F-900. Gate leaves shall have vertical interior bracing at maximum intervals of eight feet (8'). Interior bracing shall be a minimum of one and eleven-sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft).

Roller gates shall have eight inch (8") truck wheels with hard rubber tires and metal hub. Rear track wheels shall be pressed steel and sized properly for the size of track specified. The track shall be one and eleven sixteenths inch (1-11/16") nominal outside diameter (OD) Round Type I (Schedule 40) pipe weighing 2.27 pounds per foot (lb/ft).

Gate hinges shall be structurally capable of supporting the size of gate leaf specified and allowing the gate to open and close without binding. The hinges shall be so designed to permit the gate to swing a

full one hundred eighty degrees (180°). Bottom hinges shall be the ball and socket types designed to support the weight of the gate on the post footing. The upper hinges shall be the wrap around adjustable type.

Gate latches for single swing gates shall be capable of retaining the gate in a closed position and shall have a provision for padlock.

Gate latches for double swing gates shall be the same as single swing. In addition, double swing gates shall be equipped with a drop rod or plunger bar arranged to engage the gate stop. Locking devices shall be constructed so that the center drop rod or plunger bar cannot be raised when the gate is locked.

Gate stops and keepers shall be provided for all double gates. Gatekeepers shall be provided for each gate leaf over five-foot (5'). Keepers shall consist of a mechanical device for securing the free end of the gate when in full open position.

Tension wire shall be spiraled, number seven (#7) gauge plus or minus five-thousandth inch (0.005") in diameter, conforming to ASTM A-824.

Tension wire coating shall conform to ASTM a-824 Type N zinc-coated class 2, 1.20 ounces per square foot (oz/ft.2) and as per manufacture's specifications. The fabric shall be attached securely to the tension wire at intervals not exceeding twenty-four inches (24").

Tension bars shall be not less than three-sixteenth inch (3/16") by three-fourths inch (3/4") and shall be not less than two inches (2") shorter than the nominal height of the fabric with which they are to be used. One tension bar shall be provided for each end and gatepost and two for each corner and pull post.

Ties or clips shall be of adequate strength and shall be provided in sufficient number for attaching the fabric to all line posts at intervals not exceeding fifteen inches (15"); and not exceeding twenty four inches (24") when attaching fabric to top rails or tension wire.

Bands or clips shall be of galvanized steel or aluminum alloy per ASTM F-626 and shall be provided in sufficient number for attaching the fabric and stretcher bars to all terminal posts at intervals not exceeding fifteen inches (15"). Tension bands shall be formed from flat or beveled steel and shall have a minimum thickness after galvanizing of seventy-eight thousandths inch (0.078"); and minimum width of three-quarters inch (3/4") from posts four inches (4") outside diameter (OD) Or less and one hundred eight thousandths inch (0.108") thickness by 7/8 inch for posts larger than (4") four inch OD.

Brace bands shall be formed from flat or beveled steel and shall have a minimum thickness of one hundred eight thousandths inch (0.108") after galvanizing; and a minimum width of three-quarters inch (3/4") for four inch (4") outside diameter OD Posts. Standard mill tolerances of (+ or -) 0.005 inch in thickness and one-hundredth inch (0.010") on width shall apply. Attachment bolts shall be five-sixteenth inch by one and one-quarter inch (5/16" x 1-1/4") galvanized carriage bolts with nuts.

Post tops shall consist of ornamental tops. The top shall be provided with a hole suitable for the through passage of the top rail. The post tops shall fit over the outside of posts and shall exclude moisture from posts.

All Type I and Type II steel framework and other iron parts shall be zinc coated by the hot-dipped method, using Zinc Grade E. Zinc weight shall be as listed throughout this specification section and shall be determined in accordance with ASTM A-90.

If metal posts, rails, or bracing is specified for wood fences, metal materials shall be in accordance with the specifications for chain link fences above.

New fence boards shall be of the same size and type of materials as the existing fence boards. The fence style and board tops shall be as indicated on the drawings or shall match the pattern of the existing fence boards that was removed (example: dog-eared).

Boards for the fence shall be 5/8" x 6" x 6'-0, unless otherwise specified, cedar, redwood, cypress or pressure treated southern pine and shall be no.2 grade or better.

All wood posts shall be southern pine and shall be treated in accordance with a WPA C14. Posts shall be 4" x 4" x8'-0, unless otherwise specified. Posts shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

Horizontal rails shall be southern pine and shall be treated in accordance with a WPA C14. Rails shall be no.2 selected grade two by four inch (2"x 4") nominal size by sixteen feet (16'-0) long and cut to the required length. Rails shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

Wood braces shall be southern pine and shall be treated in accordance with a WPA C14. Braces shall be two-by four inch (2"x 4") nominal size. Braces shall have been pressure treated with pentachlorophenol or chromatic copper arsenate (CCA) preservative.

The gate frame shall be made from the bracing material as described above and the wood screen shall be of the same material and configuration as the fence board.

Gate hardware such as bolts, nuts, washers, latches, pulls, hinges and hardware sets shall conform to ASTM Designation A-307. Hardware shall be hot dipped galvanizing. Nails for attaching boards to framing shall be galvanized screw nails for use with a nail gun or galvanized ring-shank nails set recessed from the board surface.

Concrete for footings shall be a 1:2:4 mix capable of 2,500 psi in 28 days. Concrete shall cure three (3) days prior to installation of fence fabric or boards.

All posts shall be spaced so as to assure proper support of the fence, and shall not exceed maximum federal and state required spacing allowances. End posts shall be set at the beginning and end of each continuous length of fence. Corner posts shall be set at abrupt changes in vertical and horizontal alignments. Gateposts shall be placed on each side of gate openings.

Post shall be set in concrete as directed or shown on the project drawings, in a vertical, plumb position. The concrete post foundation dimensions shall be as shown on the drawings. The minimum diameter of the hole dug for the concrete placement shall be ten – inches (10"), but shall not be less than four times the largest cross section of the post, unless otherwise specified. The minimum depth of the hole shall be twenty-four inches (24") plus three – inches (3") for each additional one – foot (1') fence height over four-foot (4').

The concrete foundation shall extend above grade two-inches be two-inches below grade if a cover of sod or other material is provided. The top of the concrete bases shall be trowel finished and sloped to drain away from the posts. Al post settings shall be performed carefully so that all posts will be vertical and in true alignment.

When setting gateposts, caution must be exercised to insure that the gateposts are set the exact distance apart so that gates and accessories will fit the opening. The tops of the gateposts shall be set level, one with another.

The diagonal braces shall be securely fastened to the terminal post and the adjacent line post or its footing or a footing of equal size. There should be no more than a fifty-degree (50°) angel between the brace and the ground. The horizontal braces (if used in place of diagonal braces) shall be surely fastened with truss rods from the bottom of the terminal post to the adjacent line post where the race rail terminates. The brace shall be attached halfway point o the terminal post above grade.

The top rail must be supported at each post so that a continuous brace from end to end of each stretch of fence is formed. The top rail shall be securely fastened to the terminal post. The top rail shall be installed continuous with sleeves or couplings at the joints to allow for expansion and contraction.

The wire fabric shall be placed on the outside of the fence line. Where splices are necessary, they shall be made by bringing the ends close together and weaving a picket in such a way that it will catch with each twist each separate mesh of the end pickets of both rolls of fabric.

The installation of chain link fencing and gates shall meet the appropriate ASTM requirements for the specific project. Fabric shall be installed two-inches (2") above finished grade. Standard chain link stretching equipment shall be used for stretching the fabric before typing it to the posts. The fabric shall be tightened so that the fabric has a smooth uniform surface, free from sag.

Stretcher bars with tension bands or other suitable devices shall be installed at a maximum of fifteen inches (15") intervals. The fabric shall be fastened to the dine posts at intervals not exceeding fifteen inches (15"). The fabric shall be attached to top rail and tension wire at intervals not exceeding twenty-four inch (24") intervals.

Tension wire should be stretched from end to end of each; stretch of fabric within the bottom six inches (6") of fabric. The tension wire should be taut and free from sag. The fabric shall be attached securely to the tension wire at intervals not exceeding twenty-four inches (24").

The gates shall be hung on gate fittings as approved (per submittal) by the city's representative or other city authorized representative. Sockets shall be set in concrete in the center of the double gates so that the plunger pin will fit perfectly in the socket when the gates are in a closed position. If replacing an existing gate, the gate shall be placed back at the original location of the existing gate in the field. All hardware shall be secured, properly adjusted and left in perfect working order.

Wood board fence shall be installed with a maximum of three-eighth inch (3/8") space between boards with a nail gun or hammer. Recess nail heads approximately one-sixteenth inch (1/16") in the boards. The top of fence boards shall e level from end to end of fence. Hold the bottom of the fence approximately three inches (3") above uniform grade line. Boards shall be placed with the rails and braces toward the private property and the flush boards toward the public property, unless otherwise stated.

Wood board posts shall be spaced so as to assure proper support of the fence but shall not exceed eight foot (8") maximum spacing. The posts shall be set in a concrete footing. The top of the concrete footing shall be flush with or slightly above ground; trowel finished and sloped to drain away from the posts. Holes for the posts shall be dug twelve inch (12") in diameter to assure proper support of the fence. All post settings shall be performed carefully so that all posts will be vertical and in true alignment. When setting gateposts, caution must be exercised to insure that the gateposts are set the exact distance apart so that gates and accessories will fit the opening. The tops of the gateposts shall be set level, one with another, with horizontal rails at the top, center and bottom of posts. Stagger splices using galvanized rail connectors. Space splices a maximum of six inches (6") past posts so one splice occurs in each bay with braces diagonally between rails in the gate frame.

The gates shall be hung on gate fittings as approved by the city. The gates may be placed back to the original location of the existing gate in the field. All hardware shall be secured properly adjusted and left in perfect working order.

Wood fencing will be measured by the linear foot of completed fence. Measurements will be made along the bottom of the fence and openings will be excluded, except openings for gates unless otherwise specified herein.

Where a separate pay item for swing gates is included in the schedule of bid items, the pay item shall apply only to new gates, which are not replacing an existing gate. The gates shall be measured for payment per each gate in place. Where a separate pay item for a swing gate is not included in the schedule of bid items or where a new swing gate is replacing an existing swing. Roller gates will be measured per each completed in place.

The bid price for swing gates or roller gates (if there is a separate pay item on the schedule of bid items) shall include gate posts, fabric, clips, bands, ties, bracing, hardware, wheels, rollers, tracks, concrete and all other accessories associated with the gate.

The removal and replacement of existing fence completed and accepted will be measured for payment by the linear foot.

Posts, rails, concrete, anchors, expansion sleeves gates, hardware, and all other accessories necessary for the construction will not be measured for separate payment, unless stated otherwise in this subsection. The cost thereof shall be included in the unit prices bid for other items.

General:

1. The salvage material from any existing installations remains the property of the city and shall be stacked in an orderly manner as directed. The bidder is responsible for cleaning of any other debris upon completion of the fencing installation.

2. Construction materials will not be stored on the job site without express approval of the city. Any such stored materials remain the property of the bidder and the city does not assume any responsibility for the safeguard of same.

3. The city will furnish a layout and positioning of each new fencing project.

4. Prior to any fencing installation, a schedule will be established between the bidder and the city to limit the possibility of any potential conflict before fencing installation.

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

All quoted prices must include delivery to the job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Please provide the following information:

Company/Firm Name	Can't Be Beat Fence and Construction, LLC
Authorized Representative – print	Meredith Anderson, Managing Member
Authorized Representative-sign	Meredith Anderson
Address	2204 HWY 53, Perkinston, Ms 39573
Phone Number	228-255-9040
Facsimile Number	228-255-5828
Email	Meredith@cantbebeatfence.com

MS COR # 10030-MC

Your attention is called to the fact that the state of Mississippi has a reciprocal preference law in regards to resident contractors. The state's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group P3 – Furnish and Install Fencing Material"**, to be opened **December 2, 2024 @ 10:00 am local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless city of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which city has knowledge, and contractor in turn will promptly notify city of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months.

If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The city reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

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

Can't Be Beat Fence and Construction, LLC
2204 Highway 53
Perkinston MS 39573

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

12172024-29

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Billy Hewes
Title General Manager	Title Mayor
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. 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 provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 18th day of December, 2024.

Vendor: SMBM of Gpt

By: _____
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 18th day of December, 2024.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: City Hall
2309 15th Street

Description of Equipment, Software, or Services	Price
Sharp BP-70C31 MFP	115.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 1-1-2025
End Date: 1-1-2029

Modifications: _____

Vendor Signature

Customer Signature

CHANGE ORDER

OWNER:
City of Gulfport
2309 15th St.
Gulfport, MS 39501

CONTRACTOR:
Southern Colonial Construction
23272 Hwy 49 Frontage Rd.
Saucier, MS 39574

CHANGE ORDER NO. 1
DATE: December 4, 2024

ENGINEER: Seymour Engineering, PLLC

PROJECT: Debuys Rd Sewer Pump Station Connection to Biloxi WWTP

SUMMARY:
This Change Order serves to decrease the total contract amount by a total of $458.03. The air release valve pay item (Item 22) and 20x20x8 Tee pay item (Item 20) have been removed and replaced with more descriptive and accurate pay items (Items 23 & 24). Mechanical Sleeve Fittings were also needed and added due to unforeseen conditions underground.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$335,153.30
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$335,153.30
The Contract Sum will now Change (-):	$458.03
The New Contract Sum including this Change Order will be:	$334,695.27

The original Contract Time:	90
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	10/4/2024
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	1/2/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 12/5/2024	Date: 12 / 5 / 2024	Date: 12/18/2024

12172024-31

CHANGE ORDER NO. 1

24-068.01 GAUTIER HEAD START DRAINAGE IMPROVEMENTS

			ORIGINAL CONTRACT			AMENDED QUANTITIES		CONTRACT REVISIONS		
ITEM NO.	DESCRIPTION	UNIT	PRICE	QUANTITY	EXTENSION	INCREASE	DECREASE	QUANTITY	EXTENSION	TOTAL
9	Utility Relocation	LS	$5,625.00	2	$11,250.00		1	1	$5,625.00	-$5,625.00
19	Mechanical Sleeve Fittings	EA	$5,642.94	4	$22,571.76	3		7	$39,500.58	$16,928.82
20	20" x 20" x 8" Tee	EA	$8,073.94	1	$8,073.94		1	0	$0.00	-$8,073.94
22	Air Release Valve (Incl. Manhole, Tap Saddle, Etc.)	EA	$19,008.75	5	$95,043.75		5	0	$0.00	-$95,043.75
23*	20" x 20" x 20" Tee	EA	$9,834.79	0	$0.00	1		1	$9,834.79	$9,834.79
24*	Air Release Valve (Excluding Manhole)	EA	$16,304.21	0	$0.00	5		5	$81,521.05	$81,521.05

*Proposed New Pay Items Upon Change Order Approval

TOTAL CONTRACT ADJUSTMENT AMOUNT =	-$458.03

24-068.01 Debuys Rd Force Main Connection to WWTP

12/5/2024

Gulfport MISSISSIPPI

SEYMOUR ENGINEERING

BID SCHEDULE

No.	Pay Item	Unit	Quantity	Unit Price	Total
1	Mobilization	LS	1	$29,100.00	$29,100.00
2	Traffic Control	LS	1	$12,500.00	$12,500.00
3	Silt Fence	LF	300	$3.70	$1,110.00
4	Wattles	LF	150	$4.69	$703.50
5	Solid Sodding	SY	200	$7.07	$1,414.00
6	Excavation	CY	300	$12.46	$3,738.00
7	Limestone (Size "610")	CY	30	$55.08	$1,652.40
8	Select Fill (Class B9)	CY	375	$20.18	$7,567.50
9	Utility Relocation	LS	1	$5,625.00	$5,625.00
10	Dewatering	DAY	10	$1,125.00	$11,250.00
11	Asphalt Removal	SY	175	$9.14	$1,599.50
12	Asphalt (2" Base Course)	SY	175	$62.55	$10,946.25
13	Asphalt (2" Surface Course)	SY	175	$62.55	$10,946.25
14	Thermoplastic Traffic Markings (6" Eq.)	LF	300	$22.93	$6,879.00
15	Sawcut Existing Asphalt	LF	140	$19.79	$2,770.60
16	Concrete Cap Removal	EA	3	$4,000.00	$12,000.00
17	Manhole Repairs (Castings, Leaks, Etc)	EA	5	$4,267.50	$21,337.50
18	20" C900 Pressure Pipe	LF	60	$240.51	$14,430.60
19	Mechanical Sleeve Fittings	EA	7	$5,642.94	$39,500.58
21	20" Gate Valve (Including Box and Pad)	EA	1	$48,268.75	$48,268.75
23*	20" x 20" x 20" Tee	EA	1	$9,834.79	$9,834.79
24*	Air Release Valve (Excluding Manhole)	EA	5	$16,304.21	$81,521.05

Base Bid Total = $334,695.27

*Proposed New Pay Items Upon Change Order Approval

ELECTION Systems & Software

December 31st, 2024
Re: Municipal Election Support
Quote # - ESS-1696

City of Gulfport
Margaret Murdock
1410 24th Avenue
Gulfport, MS 39510
P.O. Box 1780-39502
Phone: 228-868-5756
Fax: 228-868-5704
e-mail: mmurdock@gulfport-ms.gov

Dear Ms. Murdock,

ES&S is pleased to offer to you the following pricing for your 2025 Municipal Election Support.

February 18, 2025, Municipal Election Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $7,905.00

Election Day Ballots - $0.29/each
Absentee Ballots - $0.36/each

Considerations that impact pricing:
1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.
4. Any applicable sales taxes have not been included in pricing and are the responsibility of the customer.

Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

Bill Lowe
Election Systems & Software
102 Business Park Drive Suite G
Ridgeland, MS 39157
Phone – 601-922-2476
Fax – 601-922-8475

Election Official Approval

01072024_10-A

AGREEMENT FOR ENGINEERING SERVICES
BY AND BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.

This AGREEMENT made this 8th day of January 2025, by and between the City of Gulfport, MS, hereafter called "OWNER", and Neel-Schaffer, Inc., hereafter called the "ENGINEER".

I. DESCRIPTION OF SERVICES:

OWNER intends to engage the ENGINEER to provide professional engineering services on a task order basis.

Services: Services will be provided as directed by the OWNER in accordance with the terms of this agreement. Individual task orders detailing a scope of work, method of payment and schedule will be approved in advance of any work. Work assignments will consist of the general types of work listed below:

Preliminary investigations of Community Rating System (CRS) Coordinator tasks, FEMA compliance, municipal stormwater permit compliance reporting, grant application assistance, land use planning assistance, or project services.

Project services may include, but are not necessarily limited to, providing the below listed services for projects such as transportation, water treatment and distribution, wastewater collection and treatment, drainage, and flood control:

- CRS documentation, evaluations and yearly recertification
- Work with city Staff, MEMA and Local CRS Coordinators
- Suggest to OWNER opportunities to increase CRS Class to increase flood insurance discounts
- Preparation of opinions of probable cost

Subconsultants:

Engagement of subconsultants by ENGINEER, if needed to provide the scope of services required of the ENGINEER, will require prior written authorization from the OWNER.

Special Fund Project Services:

Both OWNER and ENGINEER recognize that projects funded through state and federal grant programs which require specific professional services contract terms may arise. On these occasions the contract for services will be negotiated separately. The terms will be as required by the funding agency and will supersede the terms specified in this AGREEMENT.

II. PAYMENT FOR SERVICES

OWNER will pay ENGINEER for services by at a fixed fee established by task order agreed to by both parties or by hourly rate in accordance with the attached rate schedule with a "not to exceed" amount. Subconsultant expenses will be billed to OWNER at the actual cost to ENGINEER.

As part of the ENGINEER's monthly payment request, ENGINEER will provide written documentation for each task order explaining in sufficient detail the work performed during the time period billed. If the task order is based on the rate schedule, backup timesheet data will be provided. If ENGINEER fails to provide a description of the work performed or backup data, OWNER may withhold payment for that item until such description is provided.

III. TERM AND ACCEPTANCE

This AGREEMENT shall remain in effect for one year from the date of execution. This AGREEMENT, along with Exhibit A, "General Terms and Conditions", consisting of four pages and Exhibit B, "2024 Rate Schedule" represents the complete AGREEMENT between OWNER and ENGINEER and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT as of the day and year first above written.

CITY OF GULFPORT	NEEL-SCHAFFER, INC.
BY: [signature]	BY: M Craig High
TITLE: Mayor	TITLE: Vice President
DATE: 01-08-2025	DATE: 1/8/2025

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client**. Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

2. **Responsibility of Consultant**. Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client**. Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

   Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services**. If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

5. **Ownership of Documents**. All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

6. **Opinion of Costs**. When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

7. **Suspension of Services**. Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.

8. **Termination**. This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

   To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.

11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

    (a) Commercial General Liability insurance with standard ISO coverage and available limits of $1,000,000 per occurrence and $2,000,000 general aggregate;
    (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of $1,000,000 per accident;
    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

    Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.

15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws**. To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.

17. **Invalid Terms**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.

18. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.

19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.

20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

21. **Amendment**. This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

22. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

25. **Identity of Project Owner**. Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

26. **Conflicting Terms**. If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

Exhibit B

NEEL-SCHAFFER, INC.
2024 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	$275.00
P-7	Engineer Manager/Professional IV	$245.00
P-6	Senior Project Manager/Professional III	$215.00
P-5	Project Manager/Professional II	$170.00
P-4	Professional I	$140.00
P-1, P-2, P-3	Professional Intern	$125.00
T-6	Senior Certified Engineering Technician	$160.00
T-5	Certified Engineering Technician/Supervisory Technician	$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	$130.00
T-3	Technician III/Inspector III//Survey Crew Chief	$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	$90.00
T-1	Technician I/Inspector I/Survey Assistant	$80.00
T-1	Student Intern	$45.00
A-4	Senior Administrative	$95.00
A-3	Senior Clerical	$90.00
A-2	Clerical	$70.00
A-1	Assistant Clerical	$60.00
	Three-Member Survey Party	$215.00
	Two-Member Survey Party	$170.00
	One-Member Survey Party	$130.00

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	$0.67/mile
Traffic Counter/Video Monitor	$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

Password for Sheet	2024AFG
2024 AFG Total Grant Request	
Date Calculated	12/19/2024
Department:	Gulfport Fire Department
Physical Address	1515 23rd Ave Gulfport MS 39501
Mailing Address	City of Gulfport - PO Box 1780
City	Gulfport
State	Mississippi
Zip	39502
County	Harrison
Population	**72,823**
Firefighters Entered for this application	**150**
Total Calls Dept.Responded in 2023	13248
Contact Name	Billy Kelley
Title	Fire Chief
Contact Email	bkelley@gulfport-ms.gov
Contact phone	228.860.2426

Total Value of Equipment Project

Grant #	
PPE	$ -
SCBAs	$ -
MICROGRANT	$ -
Communications	$ 499,620.00
Equipment	$ -
Modify Facilities	$ -
Total Request	$ 499,620.00
FEMA Award	$ 454,200.00
Department Match	$ 45,420.00
JMCM Consulting Fee*	$ 28,387.50
Total Cost to Dept**	**$ 73,807.50**

TOTAL VALUE OF VEHICLE REPLACEMENT PROJECT

Grant #	
Vehicle	$ -
Total Vehicle Request	$ -
FEMA Award	$ -
Department Match	$ -
JMCM Consulting Fee*	$ -
Total Cost to Dept**	$ -

01072025_13

INITIALS

JMCM consulting

AUTHORIZATION TO ENGAGE JMCM CONSULTING

SCOPE OF WORK

JMCM Consulting (CONSULTANT) will prepare a project plan and application for the Assistance to Firefighter Grant Program(s). The total project request will be determined after reviewing the CLIENT's need assessment. The project cost will be discussed with the CLIENT representative BEFORE the application is submitted.

The CLIENT will provide the CONSULTANT with the information needed to develop the project proposal. CONSULTANT will work with the CLIENT to identify the CLIENT's greatest needs and advise projects that have a higher likelihood of funding based on CONSULTANT's experience and the AFG Notice of Funding Opportunity (NOFO).

PROJECT SCHEDULE

Once the "Authorization to Engage JMCM Consulting" and the CLIENT's information worksheets are received, CONSULTANT will begin work on the application.

Client will be informed of the AFGP application period, once FEMA publishes the application period dates.

Once the final application is loaded to FEMA's GO/LOGIN.gov portal, the CLIENT will be notified and be given the opportunity to review the application before it is submitted. Once approved the CLIENT may submit the application OR the CLIENT may authorize the CONSULTANT to submit on their behalf. CLIENT understands they are responsible for the content of the application.

PROJECT COST

JMCM Consulting will provide professional project development and administrative services for 6.25% of the federal share of the grant award. This fee is NOT included in the project cost request. It cannot be paid from grant funds the department may receive. It must be paid from the Client's general fund as a fee for professional services. No grant funds from any federal program can be used to pay consulting fees.

Once the total Project Cost is determined, the CLIENT will be provided with a PROJECT COST estimate worksheet. If the grant is awarded, professional service fees will be due in full 30 days from date of grant official award.

This agreement will remain in effect until cancellation by either party by written notification.

INITIALS: _____

JMCM Consulting
STANDARD TERMS AND CONDITIONS

1. GENERAL
   1.1 Each of the parties warrant its power to enter into this agreement and has obtained all necessary approvals to do so.
   1.2 Each party acknowledges that this agreement and the conditions contain the whole agreement between the parties and that it is not relied upon any oral or written representations made to it by the other or its employees or agents.
   1.3 CONSULTANT is not the employee of the CLIENT and affirms that no CONFLICT OF INTEREST exists.
   1.4 This agreement remains in effect for the current and subsequent years until cancelled in writing by either party.
2. CLIENT'S RESPONSIBILITIES
   2.1 Designate ONE CLIENT's representative that has the authority to provide information and instructions to the CONSULTANT.
   2.2 Provide CONSULTANT with all information needed to develop the project proposal, including, but not limited to, financial records, operation records, budgets, revenue sources, incident records and all other information requested by the CONSULTANT pertaining to this project.
   2.3 CLIENT certifies that the information provided to the CONSULTANT is accurate and correct.
   2.4 The CONSULTANT will not be responsible for inaccurate or incomplete information provided by the CLIENT.
   2.5 CLIENT will obtain consents, approvals and authorization necessary to prepare the project proposal and submit the application.
   2.6 Notify the CONSULTANT if or when the CLIENT learns of any development that affects scope or timing of CONSULTANT's services.
   2.7 CLIENT agrees to follow procurement laws as defined by FEMA and CLIENT'S governmental authority.

3. PERIOD OF SERVICE
   3.1 The period of service is dependent upon the FEMA published application period. The CLIENT will be promptly notified once the application period is published by FEMA.
   3.2 CONSULTANT will prepare the project proposal to be submitted for consideration of a grant award from the Assistance to Firefighter Grant Program(s) during the published application period.
   3.3 The CONSULTANT will assist with the project until the final closeout documents are submitted and approved, at which time the CONSULTANT will provide the CLIENT written notification that services for this project are completed. This may be as long as three years.

INITIALS:

4. PROJECT COSTS
   4.1 CONSULTANT will provide professional project development and administrative services for 6.25% of the amount of the federal funded grant award. Once the total cost of the project is determined, the CONSULTANT will be give the CLIENT a Project Cost Estimate for approval, before the application is submitted.
   4.2 CLIENT understands that project development services are provided at no charge.

5. CONSULTANT'S OUTPUT, MATERIALS AND INFORMATION
   5.1 All tangible and intellectual items prepared by CONSULTANT, such as project narratives or information or (without limit) any other materials created or provided pursuant to this contract by the CONSULTANT are considered intellectual property and shall be and remain the CONSULTANT's property and copyright. CLIENT may retain copies for reference, but any substantive reuse on another project; in whole or in part; or distribution to a third party by any means without CONSULTANT's written consent is prohibited. This clause cannot be cancelled, in the event services are terminated.
   5.2 CONSULTANT shall not unreasonably withhold or deny written permission for the CLIENT to disclose the narrative created by the CONSULTANT to the CLIENT's attorneys, accountants, auditors or other professional agents associated with the entity for the purposes of conducting usual audits and other business of the CLIENT.
   5.3 CLIENT agrees they will not copy, share or distribute information contained in the project proposal or grant application with anyone other than the aforementioned.
   5.4 CLIENT agrees that if the CONSULTANT's work product is distributed or shared without the CONSULTANT's permission, CLIENT will be responsible for payment of the 6.25% professional services fee due to distribution without authorization.
   5.5 CLIENT agrees that if a project application is created and submitted pursuant to this Agreement is denied, and the CLIENT does not retain the CONSULTANT to assist with resubmission of this project; and CLIENT resubmits any or part of the information contained in the CONSULTANT's work product, such an act will be considered a continuance of the of this original agreement; therefore professional fees will be due to the CONSULTANT if the project is successfully awarded funding in the same manner as this original agreement.
   5.6 CONSULTANT undertakes they will not at any time divulge or allow to be divulged to any person any confidential information relating to the business or affairs of the Client.

6. PAYMENT
   6.1 If CLIENT receives an AFGP award, CONSULTANT will submit an invoice for payment, due within 30 days of the published award date.
   6.2 If CLIENT fails to make payment within thirty (30) days of receipt of invoice, a monthly late fee of 1.5% of balance due will be applied. In addition, CONSULTANT

INITIALS:

may give written notice to suspend services until paid in full or payment arrangements have been made.

6.3 CONSULTANT's compensation shall not be reduced by any amounts.

6.4 This agreement may be terminated without cause by either party before completion of services; however, 100% of the professional services will be payable within the terms set forth in the agreement.

7. SERVICES UPON PROJECT FUNDING

7.1 CONSULTANT agrees to provide the following services for the CLIENT upon receipt by the CLIENT of an official Assistance to Firefighter Grant award notification. These services will be provided to the extent agreed upon between the CONSULTANT and the CLIENT.

7.2 CONSULTANT will assist CLIENT with understanding procurement requirements as defined by FEMA and CLIENT'S local jurisdiction.

7.2.1 If requested, the CONSULTANT will assist CLIENT with development and/or review of equipment specifications.

7.3 CONSULTANT will assist CLIENT with the submission of the necessary performance reports, financial reports or other documentation as required by AFGP.

7.4 The CLIENT will provide the CONSULTANT with all documentation required to prepare the grant closeout report, for example: cancelled check/proof of payment; Invoices; Bid Documents; Serial Numbers of Equipment, etc.

7.4.1 CONSULTANT will assist CLIENT with submission of required documents to complete/close the awarded grant.

8. MISCELLANEOUS

8.1 The agreement shall be governed by the laws of the State of Alabama and Chambers County, Alabama.

8.2 CLIENT agrees that CONSULTANT reserves the right to withdraw from the project if the CLIENT fails to follow his/her advice or engages in conduct which makes continued administration of the project difficult or if the CLIENT directs the CONSULTANT to engage in conduct which CONSULTANT perceives as unethical or illegal or in direct conflict to AFG Notice of Funding Opportunity.

END OF TERMS & CONDITIONS

INITIALS: BH

IN WITNESS WHEREOF, the CLIENT has signed and approved engaging JMCM Consulting for the purpose of developing and submitting an application to Assistance to Firefighter Grant Program. Signature certifies that Standard Terms and Conditions have been read and agrees to all conditions.

JMCM Consulting, LLC.
Effective November 1, 2024

By: Cindy Tubbs Monroe, President
PO Box 252, Five Points, Alabama
36855 Office (334) 864-0094
Fax (334) 864-0147 or (800)-211-9006
cmonroe@jmcmconsulting.com

Signature: _____
Name: Billy Hewes
Title: Mayor
Department: Gulfport Fire Department
Date: 01-08-2025

INITIALS: BH

Third Party Authorization for Account Access

This document serves as authorization for employees of JMCM Consulting (hereafter JMCM) to access, operate and make necessary authorized edits to the named entity's account in the following systems for the purpose of managing the entities grant(s):

This includes the following systems:

- ✓ FEMA GO/login.gov web portal (act as Authorized Organization Representative)

Required information:

- Providing the username and password to JMCM Consulting.
- Providing the email address associated with the account(s).
- **Name one (1) primary contact (with name, email, phone number) for the entity that JMCM will work with.**
- Immediately notify JMCM whenever any change is made to the account such as entity's bank account, point of contact, or password.

JMCM agrees they will not disclose the username, password, or any individual information to anyone except the primary contact without written permission from the primary contact or person authorized to conduct business for the entity (for example Board Chairman, President, Fire Chief, City Manager, City Clerk, etc.).

It is understood, the entity is responsible for the accuracy of information entered into each of these portals. JMCM will enter information that is provided and approved by the entity. Entity reserves the right to request changes to this information at any time. JMCM will not be held responsible for any errors or omission of information.

This authorization will remain in effect until revoked in writing by the entity. All request for revocation should be addressed hard copy to:

Cindy Monroe, President, JMCM Consulting, LLC. PO Box 252, Five Points, Alabama 36855.

JMCM Consulting, LLC.
Effective November 1, 2024
By: Cindy Tubbs Monroe, President

PO Box 252, Five Points, Alabama 36855
Office (334) 864-0094
Fax (800)-211-9006
cmonroe@jmcmconsulting.com

Signature: Billy Hewes
Name: Billy Hewes
Title: Mayor
Department: Gulfport Fire Dept.
Date: 01-08-2025

Agreement for Professional Services
between
THE CITY OF GULFPORT
Harrison County, Mississippi
and
MICHAEL BAKER INTERNATIONAL

THIS AGREEMENT entered into this 8th day of January 2025, by and between **MICHAEL BAKER INTERNATIONAL,** (hereinafter "**CONSULTANT**") with offices at 2113 Government Street, Suite D-3, Ocean Springs, MS 39564, the **CITY OF GULFPORT,** (hereinafter, "**OWNER**"), with offices at 2309 15th Street, Gulfport, MS 39501.

WHEREAS, the **OWNER** desires to construct a sidewalk along Old Highway 49 in Gulfport generally from Dedeaux Road north to Kenwood Drive, herein referred to as the **PROJECT**; and,

WHEREAS, the **OWNER** desires to retain the services of **CONSULTANT** to perform the work herein described.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. **SCOPE OF WORK.** **CONSULTANT** shall perform such engineering and technical services as are described in the attached Exhibit B, including any additions or modifications mutually agreed upon and incorporated therein as approved by written Resolution of the **OWNER** (hereinafter, "Work").

2. **STANDARD OF CARE.** The standard of care applicable to **CONSULTANT's** services is the degree of skill and diligence normally employed by engineers or providers of technical services performing the same or similar services.

3. **COMPENSATION AND PAYMENT.** **OWNER** shall compensate **CONSULTANT** for the Work on a lump sum basis for a fee of $50,000.00 as detailed in the attached Exhibit C, including any additions or modifications mutually agreed upon and incorporated therein as approved by written Resolution of the **OWNER** (hereinafter, the "Payment Terms").

   Partial payments for the Work shall be made monthly by the **OWNER** to **CONSULTANT** based on invoices submitted by **CONSULTANT**. Each undisputed invoice shall be placed on the next regular claims docket for approval, and payment should be made by **OWNER** within ten (10) days of approval.

01072025-17

4. **ESTIMATES.** Any estimates provided for cost of construction, financing, and acquisition of land and right-of-ways shall be made in accordance with good engineering practice and procedure. It is understood, however, that **CONSULTANT** has no control over construction costs, competitive bidding and market conditions, or over costs of financing, acquisition of land or right-of-ways, and **CONSULTANT** does not guarantee the accuracy of such cost estimates as compared to actual cost or contractors' bids.

5. **CONSTRUCTION MEANS AND METHODS.** **CONSULTANT** shall not be responsible for construction means, methods, techniques, sequences or procedures of construction contractors, or the safety precautions and programs incident thereto, and shall not be responsible for such contractors' failure to perform work in accordance with the contract documents.

6. **COMPLIANCE WITH LAWS.** **CONSULTANT** shall comply with all applicable provisions of the unemployment compensation, sickness and disability, Social Security laws, the Fair Standards Act and all Federal, State, and local laws or regulations relating to the scope of this agreement.

7. **ASSIGNMENT BY COMPANY.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **OWNER**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **OWNER**, by operation of law or otherwise, without the express prior written consent of **CONSULTANT** which consent shall not be unreasonably withheld.

8. **ASSIGNMENT BY CONSULTANT.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **CONSULTANT**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **CONSULTANT**, by operation of law or otherwise, without the express prior written consent of **OWNER** which consent shall not be unreasonably withheld.

9. **INSPECTION OF THE WORK.** **CONSULTANT** shall grant **OWNER** access at all reasonable times to **CONSULTANT's** facilities where the work under this Agreement is being performed.

10. **CHANGES.** The **OWNER** may, at any time prior to the completion of the Work, direct, in writing, any changes to the Work, including but not limited to the revision of the Work's scope, time period, or schedule of performance. **CONSULTANT** shall perform such changes to the Work as directed by the **OWNER** in writing and shall be paid for such Work as mutually agreed upon, in writing, by the **OWNER AND CONSULTANT**.

11. **SUSPENSION OR TERMINATION.** In the event that the Work is terminated or suspended by the **OWNER** prior to its completion, **CONSULTANT** shall be paid for services rendered to the date of termination or suspension.

12. **DEFAULT.** Should either party breach any provisions of this Agreement the non-breaching party shall have the rights and remedies provided by law.

13. **INDEMNIFICATION.** **CONSULTANT** shall defend, indemnify and hold harmless **OWNER**, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of **CONSULTANT** under this Agreement.

14. **INSURANCE.** Unless otherwise required in this Agreement, **CONSULTANT** shall, during the performance of the services as provided herein, maintain insurance of the types and amounts specified, and with insurers satisfactory to **OWNER** as follows:

    (a) **Comprehensive General Liability** including the following:
    $1,000,000 Each Occurrence for bodily injury and property damage
    $1,000,000 Products/ Completed Operations Aggregate
    $1,000,000 General Aggregate over all interests

    (b) **Comprehensive Automobile Liability** including coverage for owned, non-owned and hired vehicles:
    $1,000,000 Bodily Injury
    $1,000,000 Property Damage

    (c) **Umbrella/Excess Policy**:
    $4,000,000

    (d) **CONSULTANT** shall also maintain Workers' Compensation Insurance in statutorily required amounts and Employers' Liability Insurance in the amount of $1,000,000 for bodily injury and $1,000,000 by disease with a policy limit of $1,000,000.

    (e) **Professional Liability**
    $1,000,000 per occurrence.

15. **INDEPENDENT CONTRACTOR.** **CONSULTANT** acknowledges that it is furnishing the services contemplated by this Agreement hereto as an independent contractor, and not as an employee or agent of **OWNER** or any of its affiliates.

16. **PUBLIC ANNOUNCEMENTS.** No publicity releases (including news releases and advertising) relating to this Agreement, or the services performed hereunder, shall be issued by **CONSULTANT** without the prior written approval of the **OWNER**.

17. **PARTIAL INVALIDITY.** If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

18. **HEADINGS.** Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.

19. **GOVERNING LAWS.** The validity or construction of this Agreement, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Mississippi without regard to its choice of law provisions.

20. **SUPPLEMENTS TO AGREEMENT.** The following Exhibits are an integral part of this Agreement.

Exhibit A	General Scope of Services
Exhibit B	Project Specific Scope of Services
Exhibit C	Payment Terms

21. **ENTIRE AGREEMENT.** This Agreement constitutes the whole agreement between the parties with respect to the subject matter contained herein, and there are no terms other than those contained herein. No modification or amendment of this Agreement shall be valid unless in writing and signed by the parties hereto.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Agreement to be executed and delivered as of the day and year first above written.

CITY OF GULFPORT
HARRISON COUNTY, MS

WITNESS: _____ BY: _____

TITLE: Mayor

WITNESS: _____

MICHAEL BAKER INTERNATIONAL

BY: _____

TITLE: Vice President

EXHIBIT A

GENERAL SCOPE OF SERVICES FOR ENGINEERING PROJECTS

This is an exhibit attached to and made a part of the **AGREEMENT** between the **OWNER** and the **CONSULTANT** for professional consulting services. For elements of the PROJECT described in the referenced **AGREEMENT** which are primarily engineering projects, the **CONSULTANT** shall perform professional services as hereinafter described, which shall include customary civil engineering services. These services, when performed in accordance with acceptable engineering practices, shall be the limits of the **CONSULTANT's** responsibility under this **AGREEMENT**.

This Exhibit A sets forth the general requirements for the performance of the various services for development projects required under this **AGREEMENT**. The **CONSULTANT** shall perform the scope of work required by this **AGREEMENT** as outlined in Exhibit B, Specific Project Scope of Services, in accordance with the following requirements. Basic engineering services will follow the MDOT LPA process.

SECTION I - BASIC SERVICES

A. Basic Engineering Services will generally be completed in four (4) phases:

1. Project Management, Data Collection & Utilities;
2. Preliminary Design Phase;
3. Final Design Phase; and,
4. Bidding Phase.

The general types of services to be performed in each phase are described herein. However, typical services may be changed or deleted as required for each project. Additional services may be added as mutually agreed upon between **OWNER** and **CONSULTANT in writing**. Such additions, changes, or deletions will be outlined in Exhibit B, Specific Project Scope of Work, of this **AGREEMENT**.

B. Project Management, Data Collection & Utilities

This phase involves those activities required for defining the scope of a project and establishing preliminary requirements. Items of work for this phase of a project include:

1. Conferring with the **OWNER** on project requirements, finances, schedules, early phases of the PROJECT, and other pertinent matters; and meeting with concerned agencies and parties on matters affecting the PROJECT;

2. Advising **OWNER** as to the necessity of providing or obtaining from other data or services of the types described in Section II such as, but not limited to field surveys, soil borings, aerial mapping and laboratory testing. At **OWNER's** option, services may be provided by the **OWNER** through direct contracts with other professionals or may be provided by the **CONSULTANT** in accordance with Articles III and IV of the **AGREEMENT**; and,

3. Developing design schematics, sketches, project recommendations, preliminary layouts and cost estimates.

4. Identify permitting requirements and advising the **OWNER** of the procedures to acquire approvals.

C. Preliminary Design Phase

After authorization to proceed with the Preliminary Design Phase, **CONSULTANT** shall, on the basis of the accepted documents and the construction budget authorized by **OWNER**:

1. Prepare necessary engineering reports and recommendations;

2. Prepare detailed plans and opinions of probable cost;

3. Print and provide necessary copies for in-house production of engineering drawings and contract specifications;

4. Advise **OWNER** of any adjustments to the original opinion of probable construction costs caused by changes in general scope, extent or character or design requirements of the PROJECT, or market conditions. Furnish to **OWNER** a revised opinion of probable construction costs based on the Preliminary Design Drawings;

5. Distribute documents for approvals to **OWNER**, Federal, State, and other regulatory agencies.

C. Final Design Phase

After authorization to proceed with the Final Design Phase, **CONSULTANT** shall, on the basis of the accepted documents and the construction budget authorized by **OWNER**:

1. Prepare necessary engineering reports and recommendations;

2. Prepare detailed plans, specifications, and cost estimates;

3. Print and provide necessary copies for in-house production of engineering drawings and contract specifications;

4. Advise **OWNER** of any adjustments to the Preliminary Design estimate of probable construction costs caused by changes in general scope, extent or character or design requirements of the PROJECT, or market conditions. Furnish to **OWNER** a revised opinion of probable construction costs based on the Final Design Drawings and Specifications;

5. Prepare for review and approval by **OWNER**, its legal counsel and other advisors, necessary Bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the **OWNER** and Contractor; and,

6. Distribute documents for approvals to **OWNER**, Federal, State, and other regulatory agencies.

D. Bidding Phase

After authorization to proceed with the Bidding Phase, **CONSULTANT** shall:

1. Assist the **OWNER** in plan distribution for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, and receive and process deposits for Bidding Documents;

2. Assist the **OWNER** in conducting a pre-bid conference for each separate prime contract to share pertinent bidding and technical information and requirements with prospective bidders.

3. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

4. Distribute sets of Bidding Documents to Prospective Bidders and plan offices (Dodge and AGC) during the Bidding Phase.

5. Attend the bid opening, prepare bid tabulation sheets, and assist **OWNER** in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment, and services.

6. Reproduction and postage of reports, contract documents and specifications to **OWNER**, Contractor, regulatory/funding agencies, prospective bidders, and plan rooms.

SECTION II - SPECIAL SERVICES

A. Services Requiring Authorization in Advance

If authorized in writing by **OWNER**, **CONSULTANT** shall accomplish such special services of the following types which are not considered normal or customary Basic Services except where specifically provided for otherwise in Exhibit C. At **OWNER's** option, services may be provided by the **OWNER** through direct contracts with other professionals or may be provided by the **CONSULTANT**. When the **CONSULTANT** is requested to provide special services, such services may be provided by the **CONSULTANT's** own forces or through subcontracts with other professionals; however, contracts with other professionals for special services must have the approval of the **OWNER** before the work is initiated (**OWNER** approval of **CONSULTANT's AGREEMENT** listing subconsultants and subconsultant fees will be considered approval of subconsultant's contract.) Special services will be paid for by **OWNER** as indicated in the **AGREEMENT**, in addition to the compensation for Basic Services described herein if requested and approved in writing reflected upon Owner's minutes.

1. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by **OWNER**; commonly referred to as A/E survey.

2. Services resulting from significant changes in the general scope, extent or character of the PROJECT or its design including, but not limited to, changes in size, complexity, **OWNER's** schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to causes beyond **CONSULTANT's** control.

3. Providing renderings or models for **OWNER's** use.

4. Preparing to serve or serving as a consultant or witness for **OWNER** in any litigation, public hearing or other legal or administrative proceeding involving the PROJECT (except as agreed to under Basic Services).

5. Furnishing services of a Resident Project Representative to assist **CONSULTANT** in observing performance of the work of Contractor(s).

6. Services in connection with work directive changes and change orders to reflect changes requested by **OWNER** not included in the original scope of project.

7. Services in revising Drawings and Specifications occasioned by the acceptance or substitutions proposed by Contractor(s); and services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.

8. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) work damaged by natural disasters during construction, (3) a significant amount of defective or negligent work of any Contractor, (4) acceleration of the progress schedule involving services beyond normal working hours, (5) default by any Contractor, or (6) other causes beyond **CONSULTANT's** control.

9. Services after issuance to the **OWNER** of the final certificate for payment.

10. Provide assistance in the closing of any financial or related transaction for the PROJECT.

11. Provide assistance in connection with the refining and adjusting of any equipment or system.

SECTION III - DUTIES, RESPONSIBILITIES, AND LIMITATIONS OF AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE

For elements of the PROJECT described in the referenced **AGREEMENT**, the **CONSULTANT** shall perform Resident Project Representative services in accordance with the following:

A. General: Resident Project Representative **(RPR)** will be the **CONSULTANT's** agent at the site, will act as directed by and under the supervision of **CONSULTANT**, and will confer with **CONSULTANT** regarding **RPR** actions. **RPR's** dealings in matters pertaining to the onsite work shall in general be only with the **CONSULTANT** and Contractor, and dealings with subcontractors shall only be through or with the full knowledge of Contractor.

B. Duties and Responsibilities of RPR:

1. Schedules: Review the progress schedule, schedule of shop drawing submissions, and schedule of values prepared by Contractor and consult with the **CONSULTANT** concerning acceptability.

2. Conferences and Meetings: Attend meetings with Contractor such as preconstruction conferences, progress meetings and other conferences as required in consultation with **CONSULTANT** and notify those expected to attend in advance. Prepare and circulate copies of minutes thereof.

3. Liaison:

   a. Serve as the **CONSULTANT**'s liaison with Contractor, working principally through Contractor's superintendent and assist him in understanding the

intent of the contract documents. Assist the **CONSULTANT** in serving as the **OWNER**'s liaison with the Contractor when the Contractor's operations affect the **OWNER**'s onsite operations.

b. As requested by the **CONSULTANT**, assist in obtaining from the **OWNER** additional details or information, when required at the job site for proper execution of the work.

4. Shop Drawings and Samples:

a. Record date of receipt of shop drawings and samples, receive samples which are furnished at the site by Contractor, and notify the **CONSULTANT** of their availability for examination.

b. Advise the **CONSULTANT** and Contractor or its superintendent immediately of the commencement of any work requiring a shop drawing or sample submission if the submission has not been approved by the **CONSULTANT**.

5. Review of Work, Rejection of Defective Work, Inspection and Tests:

a. Conduct onsite observations of the work in progress to assist **CONSULTANT** in determining if the work is proceeding in accordance with the contract documents and that completed work will conform to the contract documents.

b. Report to the **CONSULTANT** whenever **RPR** believes that any work is unsatisfactory, faulty, or defective or does not conform to the contract documents or does not meet the requirements of any inspections, tests, or approval required to be made or has been damaged prior to final payment, and advise the **CONSULTANT** when he believes work should be corrected or rejected or should be uncovered for observation or requires special testing, inspection, or approval.

c. Verify that tests, equipment, and systems startups and operating and maintenance training are conducted as required by the contract documents and in presence of the appropriate personnel, and that Contractor maintains adequate records thereof; observe, record, and report to the **CONSULTANT** appropriate details relative to test procedures and startups.

d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the PROJECT, record the results of these inspections, and report to **CONSULTANT**.

6. Interpretation of Contract Documents: Transmit to Contractor, **CONSULTANT's** clarifications and interpretations of the contract documents.

7. Modifications: Consider and evaluate Contractor's suggestions for modifications in drawings or specifications and report them with **RPR's** recommendations to **CONSULTANT**. Transmit to Contractor decisions as issued by **CONSULTANT**.

8. Records:

   a. Maintain at the job site orderly files for correspondence, reports of job conferences, shop drawings and samples submissions, reproductions of original contract documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the contract, **CONSULTANT**'s clarifications and interpretations of the contract documents, progress reports and other project related documents.

   b. Keep a diary or logbook, recording hours on the job site, weather conditions, data relative to Contractor's questions or extras or deductions, quantities of materials installed on the PROJECT, list of visiting officials and representatives of manufacturers, fabricators, suppliers, and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of the observing test procedures. Send copies to the **CONSULTANT**.

   c. Record names, addresses, and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.

9. Reports:

   a. Furnish to **CONSULTANT**, **OWNER**, and appropriate funding agencies periodic reports as required of the progress of the work and Contractor's compliance with the approved progress schedule and schedule of shop drawing submissions.

   b. Consult with the **CONSULTANT** in advance of scheduled major tests, inspections, or start of important phases of the work.

   c. Report immediately to the **CONSULTANT** upon the occurrence of any accident.

   d. Review and certify Contractor's payroll submittals for compliance with Federal law pertaining to classification and wage rates.

10. Payment Requests: Review applications for payment with Contractor for

compliance with the established procedure for their submission and forward them with recommendations to the **CONSULTANT**, noting particularly their relation to the schedule of values, work completed, and material and equipment delivered at the site but not incorporated in the work.

11. Certificates, Maintenance and Operation Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed; and deliver this material to the **CONSULTANT** for his review and forwarding to **OWNER** prior to final acceptance of the work.

12. Completion:

    a. Before the **CONSULTANT** issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.

    b. Conduct final inspection in the company of **CONSULTANT**, **OWNER**, and Contractor and prepare a final list of items to be completed or corrected.

    c. Verify that all items on final list have been completed or corrected and make recommendations to the **CONSULTANT** concerning acceptance.

C. Limitations of Resident Project Representative's Authority:

Except upon written instructions of the **CONSULTANT**, **RPR**:

1. Shall not authorize any deviation from the contract documents or approve any substitute materials or equipment.

2. Shall not exceed limitations of the **CONSULTANT**'s authority as set forth in the contract documents.

3. Shall not undertake any of the responsibilities of Contractor, subcontractors, or Contractor's superintendent, or expedite the work.

4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences, or procedures of construction unless such is specifically called for in the contract documents.

5. Shall not issue directions as to safety programs in connection with the work.

6. Shall not accept Shop Drawing or sample submittals from anyone other than Contractor.

7. Shall not authorize the **OWNER** to occupy or utilize the PROJECT in whole or in part, without the approval of **CONSULTANT**.

8. Shall not participate in specialized field or laboratory tests, or inspections conducted by others except as specifically authorized by **CONSULTANT**.

EXHIBIT B
PROJECT SPECIFIC SCOPE OF SERVICES

OLD 49 SIDEWALK
DEDEAUX ROAD TO KENWOOD DRIVE

This project will construct a sidewalk along Old Highway 49 in Gulfport generally from Dedeaux Road north to Kenwood Drive. These may change as budget or construction constraints allow.

The following scope of services describes Michael Baker International (**CONSULTANT**) efforts required to provide final construction plans for the City of Gulfport (**OWNER**) to use in bidding the project for construction. Following is an outline showing the tasks associated with successful completion of this project:

BASIC SERVICES

I. Project Management, Data Collection & Utilities
   1. Project Management
   2. Surveys
   3. Geotechnical Investigations
   4. Utility Coordination

II. Preliminary Design
   1. Preparation of Preliminary Construction Drawings
   2. Environmental Coordination

III. Final Design
   1. Preparation of Final Construction Drawings
   2. Preparation of Project Specifications

IV. Bidding Phase
   1. Attend pre-bid meeting
   2. Issue Addenda as necessary
   3. Prepare Bid Tabulation/Prepare a Recommendation Letter

TASK I PROJECT MANAGEMENT, DATA COLLECTION & UTILITIES

1. **Project Management – CONSULTANT** will attend a maximum of four (4) meetings at the site. These meetings will be for the purposes of coordinating with the **OWNER**, other consultants, Utility companies and any other parties pertinent to the project. Additionally, the **CONSULTANT** will prepare a one-page Memo outlining the agreed upon Design Criteria for acceptance by the **OWNER.**

2. **Surveys - CONSULTANT** will use the services of a **Sub-Consultant** for surveys. Surveys will include the following tasks:

   a. Provide complete topographic survey of the project area. The survey will include cross sections at 50' stations with a minimum of 5 shots per cross section. The survey will not include potholing existing utilities. This survey will not include any boundary information.

b. All drainage pipes shall be located, and elevations, type, material, and sizes of pipes shall be provided.

c. Locate all structures, utilities, trees, shrubs, fences, driveways, and other encroachments within 10 feet of the apparent right-of-way.

d. Horizontal and Vertical coordinates shall be based on the Mississippi State Plane Coordinate System and NGVD 1998.

i. Should the project require the acquisition of right-of-way and/or easements, complete boundary surveys of the respective properties will be performed for the preparation of the legal descriptions and associated plats. Surveying services required for the development of right-of-way and/or easements documents will be considered an additional service and will require an Amendment to this Agreement. The estimated cost for the development of each right-of-way and/or easement document will be determined at a later date.

3. **Geotechnical Investigations** – Geotechnical services are not included as part of the project scope.

4. **Utility Coordination** – **CONSULTANT** will coordinate with local utility companies regarding the possible relocation of their respective utility lines. The costs associated with the relocation the utility lines will be determined during the design process and provided to the **OWNER**. No utility design is included in this scope of work.

TASK II PRELIMINARY DESIGN

1. **Preparation of Preliminary Construction Drawings** – **CONSULTANT** will prepare detailed construction drawings that will properly delineate the improvements required for the replacement of existing waterlines in the project area. Construction drawings will consist of Cover sheet, General Notes, blank Summary of Quantity sheets, Plan and Profile sheets, and Standard Details.

2. **Environmental Coordination** - It is expected that this project will require the completion of MDOT's ENV-160 LPA form in accordance with MDOT and FHWA guidelines to satisfy National Environmental Policy Act (NEPA) requirements. The review needed for completion of the ENV-160 LPA form generally includes data collection, field studies, and resource agency coordination. Appropriate documentation necessary to support the ENV-160 LPA form will also be prepared. This documentation is expected to include a wetland report, threatened and endangered (T/E) species technical memo, and a hazardous materials technical memo.

TASK III FINAL DESIGN

EXHIBIT B
PROJECT SPECIFIC SCOPE OF SERVICES

1. **Preparation of Final Drawings** – Comments received from the review of the preliminary plans will be incorporated into the design and final construction plans will be developed. Estimated quantities will be identified on the plans.
2. **Preparation of Project Specifications** – **CONSULTANT** will prepare detailed specifications to accurately describe the required improvement along with all specific contract requirements. The elements of this work include the following:

    a. *Quantity Computations* - Based upon the final plans, quantity computations will be performed for each item of work designated as unit price pay items. Computations will be tabulated in the quantity summaries on the final plans.

    b. *Standard Specifications & Details* - The *City of Gulfport Construction Standards dated May 2015* will be used.

    c. *Special Provisions* - Special provisions will be prepared for those items of work not covered as desired in the Standard or existing Standard Special Provisions.

    d. *Final Cost Estimate* - Based upon the final quantities, a final estimate of probable construction cost will be prepared. The CONSULTANT does not guarantee that the actual quantities and construction cost will not vary from the estimates provided. City of Biloxi pay item numbers will be used to the fullest extent practical.

TASK IV BIDDING PHASE

1. It is assumed the OWNER will be responsible for advertising the project. The CONSULTANT will attend the Bid Opening and assist the OWNER with the tabulation of the bids and prepare a letter of recommendation for contract award. As required by State Law, electronic bidding will be made available.

EXHIBIT B
PROJECT SPECIFIC SCOPE OF SERVICES

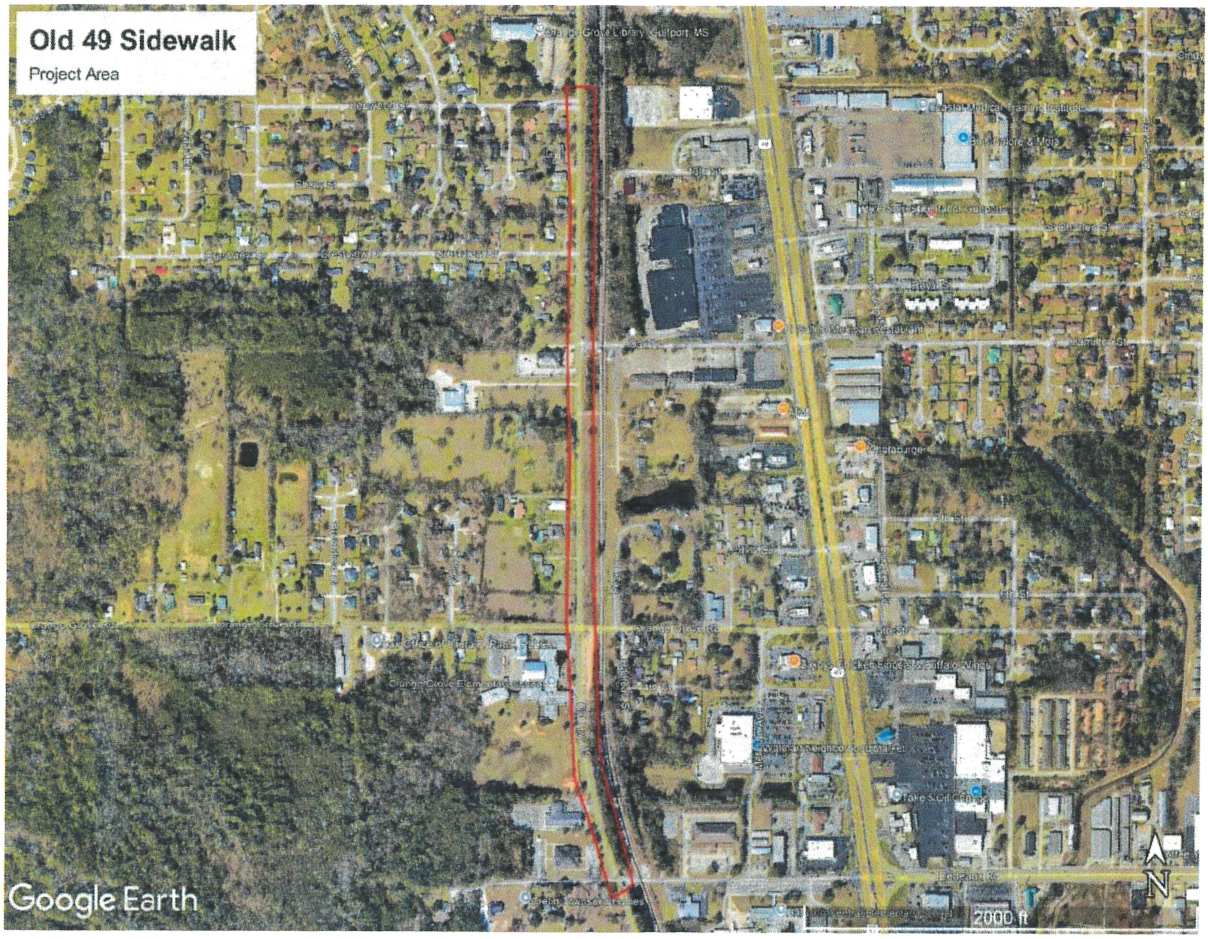


Figure 1 – Project Area

Exhibit C - Payment Terms
Summary

City of Gulfport
Old Hway 49 Sidewalk

Michael Baker International

4-Dec-2024

	Prime Consultant Man-Hours	Total Man-Hours	Salary Cost	Overhead	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub-Total	Sub-Consultant Sub-Total	Total Cost
Project Management, Data Collection & Utilities	32	32	$1,912.00	$2,693.24	$4,605.24	$134.00	$552.630	$5,291.87		$5,292.00
Preliminary Design Phase	216	216	$11,971.47	$16,863.01	$28,834.48	$234.00	$3,460.140	$32,528.62		$32,529.00
Final Design Phase	71	71	$3,070.74	$4,325.44	$7,396.18	$234.00	$887.540	$8,517.72		$8,518.00
Bidding Phase	26	26	$1,405.64	$1,979.98	$3,385.62	$126.80	$406.270	$3,918.69		$3,919.00
Project Totals	**345**	**345**	**$18,359.85**	**$25,861.67**	**$44,221.52**	**$728.80**	**$5,306.58**	**$50,256.90**		**$50,258.00**

Grand Total	**$50,000.00**

Project Management, Data Collection & Utilities

City of Gulfport
Old Hway 49 Sidewalk
Michael Baker International
23-Dec-2024

No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
Project Management, Data Collection & Utilities		**Man-Hours**					
	Develop Design Schematics	2	2	4	8		16
	A/E Survey Review		4		2		6
	Develop Engineer's Opinion of Probable Cost	2	2	2	4		10
	Total Hours	**4**	**8**	**6**	**14**	**0**	**32**
	Average Hourly Rate	$119.64	$84.85	$42.94	$35.50	$26.25	
	Salary Cost	**$478.56**	**$678.80**	**$257.64**	**$497.00**	**$0.00**	**$1,912.00**

140.86%	Overhead			$2,693.24
0.00%	FCCM			$0.00
	Total Labor Cost			**$4,605.24**
	Prime Other Direct Costs			
	Prints	0	$0.00	$0.00
	Mileage (5 trips @ 40 miles ea)	200	$0.67	$134.00
	Meals	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Prime Direct Costs Total			**$134.00**
12.00%	**Fixed Fee**			**$552.63**
	Phase A, Part _ Grand Total			**$5,291.87**
	Subconsultants			
	Topographic Survey			$0.00
				$0.00
	Admin Fee @ 10%			$0.00
	Subconsultant Total			**$0.00**
				$5,291.87

Preliminary Design

City of Gulfport
Old Hway 49 Sidewalk
Michael Baker International
4-Dec-2024

No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
	Preliminary Design	Man-Hours					
	Develop Preliminary Plans	4	22	32	54		112
	Prepare Technical Specifications and Bid Documents		4	6	2	4	16
	Revise Engineer's Opinion of Probable Cost	2	3	4	4		13
	Prepare ENV-160	20		55			75
	Total Hours	**26**	**29**	**97**	**60**	**4**	**216**
	Average Hourly Rate	$119.64	$84.85	$42.94	$35.50	$26.25	
	Salary Cost	**$3,110.64**	**$2,460.65**	**$4,165.18**	**$2,130.00**	**$105.00**	**$11,971.47**

140.86%	Overhead			$16,863.01
0.00%	FCCM			$0.00
	Total Labor Cost			**$28,834.48**
	Prime Other Direct Costs			
	Prints	100	$1.00	$100.00
	Mileage (5 trips @ 40 miles ea)	200	$0.67	$134.00
	Meals	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Prime Direct Costs Total			**$234.00**
12.00%	**Fixed Fee**			**$3,460.14**
	Phase A, Part _ Grand Total			**$32,528.62**

Final Design

City of Gulfport
Old Hway 49 Sidewalk
Michael Baker International
4-Dec-2024

No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
	Final Design	**Man-Hours**					
	Develop Final Plans		1	8	28		37
	Submit Plans to Review Agencies for Approval	2	2		4	4	12
	Revise Engineer's Opinion of Probable Cost		2	3	6	2	13
	Total Hours	**2**	**6**	**19**	**38**	**6**	**71**
	Hourly Rate	$119.64	$84.85	$42.94	$35.50	$26.25	
	Salary Cost	**$239.28**	**$509.10**	**$815.86**	**$1,349.00**	**$157.50**	**$3,070.74**

140.86%	Overhead				$4,325.44
0.00%	FCCM				$0.00
	Total Labor Cost				**$7,396.18**
	Prime Other Direct Costs				
	Prints				$100.00
	Mileage (5 trips @ 40 miles ea)	100	$1.00		$134.00
	Meals	200	$0.67		$0.00
	Lodging	0	$0.00		$0.00
		0	$0.00		
	Prime Direct Costs Total				**$234.00**
12.00%	**Fixed Fee**				**$887.54**
	Phase A, Part _ Grand Total				**$8,517.72**

Bidding Phase

City of Gulfport
Old Hway 49 Sidewalk
Michael Baker International
4-Dec-2024

No. of Sheets	Task	Personnel Titles Assigned to Project					Man-Hour Totals
		Operations Manager	Sr Engineer	Engineer	Designer	Technician	
	Bidding Phase	**Man-Hours**					
	Attend Pre-Bid Meeting		4			2	6
	Issue Addenda		6	6	4	4	20
	Total Hours		**10**	**6**	**4**	**6**	**26**
	Hourly Rate	$119.64	$84.85	$42.94	$35.50	$26.25	
	Salary Cost	**$0.00**	**$848.50**	**$257.64**	**$142.00**	**$157.50**	**$1,405.64**

140.86%	Overhead			$1,979.98
0.00%	FCCM			$0.00
	Total Labor Cost			**$3,385.62**
	Prime Other Direct Costs			
	Prints	100	$1.00	$100.00
	Mileage (1 trip @ 40 miles ea)	40	$0.67	$26.80
	Meals	0	$0.00	$0.00
	Lodging	0	$0.00	$0.00
	Prime Direct Costs Total			**$126.80**
12.00%	**Fixed Fee**			**$406.27**
	Phase A, Part _ Grand Total			**$3,918.69**

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: December 26, 2024

Re: Change in Marina Management Software from MOLO to Dockwa

After careful consideration and evaluation of our current systems, we have decided to transition from our existing marina management software MOLO to Dockwa. This change will bring significant improvements to our operations and enhance the experience we provide to our customers that will include:

1. **Improved Efficiency:** offers a more intuitive and user-friendly interface that will streamline reservation management, customer communications, and dock assignments. This will allow us to save time and reduce manual errors.
2. **Enhanced Customer Experience:** customers can easily make reservations online, view availability in real-time, and receive automated confirmations and reminders. This modern approach aligns with the expectations of today's boaters and will enhance their overall satisfaction.
3. **Better Data and Reporting:** provides robust reporting and analytics tools, enabling us to make data-driven decisions and optimize marina operations. We will have clearer insights into occupancy rates, revenue trends, and customer preferences.
4. **Integrated Payment Solutions:** simplifies payment processing, allowing customers to securely pay online or through mobile devices. This will reduce the administrative workload and improve cash flow management.
5. **Industry Best Practices:** widely adopted across marinas nationwide, offering a proven solution that meets industry standards and integrates seamlessly with other tools we use.
6. **Simpler and More Efficient Financial Reporting:** financial reporting tools will streamline processes for our finance department, making it easier to track revenue, manage budgets, and generate reports.

7. **Marketing:** AI reaches out to local boaters based on GPS tracking in the area and pushes marketing to those boat owners.

If you have any questions, please feel free to contact us.

Randy Wales

Docusign Envelope ID: 375CFB96-B052-4DD7-82F2-2BB576EBB992

DOCKWA

ACCOUNT # - 3gcdxge

DOCKWA CONTRACT FORM

ACCOUNT INFORMATION –

FULL NAME	Russell Holliman
MARINA NAME	Gulfport Municipal Marina
TAX STATUS	Exempt from sales tax, state issued exemption certificate attached
CONTACT EMAIL(S)	russellhollimanjr@gmail.com
PHONE NUMBER	
PHYSICAL ADDRESS	1133 20th Avenue
CITY	Gulfport
STATE	MS
ZIP	39501

ENROLLMENT - Initial subscription

ADDITIONAL TERMS -

ITEMIZED BREAKDOWN

LINE ITEM	BILLING FREQUENCY	SALES PRICE (USD)
Leads Module	N/A	$0.00
C&C Module (xlarge) - Annual	Annually	$3,876.18
Storage Module (xlarge) - Annual	Annually	$3,876.18
Transient Module (xlarge) - Annual	Annually	$3,039.96
Marinas.com Platinum - Bundle	N/A	$0.00
POS Module - Annual	Annually	$2,300.76
Setup Fee (xlarge)	One-time	$1,499.00
Fuel Management Module - Annual	Annually	$1,838.76
POS Setup Fee	One-time	$250.00

TOTAL DUE AT SIGNING (EXCLUDING SALES TAX):	$16,680.84
TOTAL CONTRACT VALUE (EXCLUDING SALES TAX):	$16,680.84
SUBSCRIPTION TERM:	12 months
DOCKWA PROCESSING FEE -	3.50%
DOCKWA ACH FEE -	1%, $25 CAP

SOFTWARE SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is entered into on this 2024-10-18 (the Effective Date") between The Wanderlust Group, Inc., with a place of business at 449 Thames Street, Newport, RI 02840 ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

Signed for ("Customer")	Date: January 8, 2025
Name (Print): Billy Hewes	Title: ~~Harbormaster~~ Mayor
Address: 1133 20th Avenue	City/State/Zip: Gulfport MS 39501
DocuSigned by: Rebecca Jaeger 86E27D9EAA134DF... Signed for The Wanderlust Group, Inc.	Date: 10/18/2024
Name (Print): Rebecca Jaeger	Title: Account Executive
DocuSigned by: Matt Fradette AD7367F7E67C4C8... Manager Approval for The Wanderlust Group, Inc.	Date: 10/18/2024

SALES ORDER TERMS AND CONDITIONS

Customer shall pay for the Services set forth in this Sales Order. The Sales Order is governed by the Dockwa SaaS Agreement located at https://marinas.dockwa.com/saas-terms-of-service ("Terms"), as modified by any addendum between the Parties, unless otherwise indicated below

Purchase Orders; No Other Terms. Customer's standard terms of purchase (including purchase order terms), if any, are not applicable

Account Activation. The Wanderlust Group (**TWG**) will activate Customer's Account upon receipt of the Customer's signed Sales Order and payment information. Enrollment in TWG's automatic payment program is required for Customers who do not pay fees annually in advance. Customers enrolled in AutoPay shall provide a payment method for TWG to maintain on file (either credit card or banking information for ACH draws), and authorization for TWG to collect fees when due.

Fees and Payment. Fees are set forth in this Sales Order. Unless otherwise specified, the pricing set forth in this Sales Order is for the current Subscription Term only. Customer acknowledges that the following do no constitute fee increases: (i) additional fees for any upgrade or an additional service or Professional Service that Customer orders, and (ii) expiration of any discount or incentive programs to which Customer was previously entitled. Unless otherwise specified in writing, (1) TWG will automatically charge Customer's payment information on file for any renewals, upgrades, and additional services purchased; (2) TWG will bill and collect in advance for use of Services; (3) invoices are due upon the date set forth in the invoice.

Payment processing services for Marinas on TWG are provided by Stripe, Inc. ("Stripe") and are subject to the Stripe Connect Account Agreement (currently viewable at https://stripe.com/us/connect-account/legal), which includes the Stripe terms of service (currently viewable at https://stripe.com/us/legal/) (collectively, the "Stripe Services Agreement"). *Marinas using payment processing services through Stripe will not be refunded any payment processing fees paid to Stripe, TWG, and/or Dockwa for a refund, chargeback, returns, or reversal transaction processed by the Marina.*

Late Payments; Suspension. TWG may impose, and the customer shall pay, interest on overdue amounts at the rate of 1.5% per month of the maximum rate permitted by law (whichever is lower). TWG may suspend or terminate customer accounts which are greater than thirty (30) days past due.

DOCKWA

Quote Number	00000096
Created Date	10/15/2024
Expiration Date	10/31/2024
Prepared By	Rebecca Jaeger
Email	rebecca.jaeger@dockwa.com
Account Name	Gulfport Municipal Marina
Contact Name	Russell Holliman
Bill To Name	Gulfport Municipal Marina
Bill To	1133 20th Avenue Gulfport, MS 39501 US
Billing Frequency	Monthly
Subscription Term	12 months

Product	Monthly Sales Price	Total Price
C&C Module (xlarge) - Annual	$323.02	$3,876.18
Fuel Management Module - Annual	$153.23	$1,838.76
Leads Module	$0.00	$0.00
Marinas.com Platinum - Bundle	$0.00	$0.00
POS Module - Annual	$191.73	$2,300.76
POS Setup Fee	$0.00	$250.00
Setup Fee (xlarge)	$0.00	$1,499.00
Storage Module (xlarge) - Annual	$323.02	$3,876.18
Transient Module (xlarge) - Annual	$253.33	$3,039.96

Monthly Subtotal	$1,244.33
Total Price	$16,680.84

This quote is valid until the expiration date listed on the quote. Prices and terms are subject to change after this quote expires. Final price may vary based on product offerings, purchase date, proration, and any applicable state taxes. This quote contains confidential information intended solely for the use of the recipient. Any amendments or modifications to this quote must be made in writing. All Sales Orders are governed by the Dockwa SaaS Agreement located at https://marinas.dockwa.com/saas-terms-of-service.

DOCKWA
449 Thames St
Newport, RI
02840, USA

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

October 28, 2024

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39502

Re: Tidelands Grant Award- Courthouse Road Boat Launch & Jetties Improvements/Mitigation

Dear Mayor Billy Hewes:

I am pleased to announce the Public Trust Tidelands grant for the City of Gulfport. The Mississippi Legislature authorized this award during the 2024 Mississippi Legislative Session. The Department of Marine Resource is requesting an amended application and budget to reflect the award amount for this project. Please see attached Grant Agreement.

The authorized award for this project is:

FY25- Courthouse Road Boat Launch and Jetties Improvements/Mitigation - $ 500,000.00

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

joe spraggins (Oct 31, 2024 09:28 CDT)

Joe Spraggins
Executive Director

01072025_22

FY25-P603-03

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2025

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1783 2024 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **$ 500,000** for the Courthouse Road Boat Launch and Jetties Improvements/Mitigation, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

1) Expend monies for the project as designated by the Legislature in H.B. 1783 2024 Regular Session Courthouse Road Boat Launch and Jetties Improvements/Mitigation and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2025, and every six months thereafter for the duration of the project. Project reports will include:
   - -Final project design and budget
   - -Benefits to the public and community
   - -Visual presentation (photographs) of project
   - -Narrative description of project
   - - Description of Work Completed
   - - Milestones for Completion
   - - Funds expended (to include Tidelands and Matching Funds)

3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project.

4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2025 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."

5) To comply with the Stop Work Order Provisions listed below:

   1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:
   2. cancel the stop work order; or,

3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.

4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

Joe Spraggins, Executive Director
Department of Marine Resources

10/31/24
Date

Billy Hewes, Mayor
City of Gulfport

January 8, 2025
Date

City Gulfport - Courthouse Road Boat Lauch & Jetties Improvements- Award-Grant Agreement- Binder1

Final Audit Report 2024-10-31

Created:	2024-10-29
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUjJYMJgBrQAiKujz-rJp3eloPhCjMwO-

"City Gulfport - Courthouse Road Boat Lauch & Jetties Improvements- Award-Grant Agreement- Binder1" History

Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2024-10-29 - 7:44:02 PM GMT

Document emailed to joe spraggins (joe.spraggins@dmr.ms.gov) for signature
2024-10-29 - 7:44:07 PM GMT

Email viewed by joe spraggins (joe.spraggins@dmr.ms.gov)
2024-10-31 - 2:28:34 PM GMT

Document e-signed by joe spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2024-10-31 - 2:28:50 PM GMT - Time Source: server

Agreement completed.
2024-10-31 - 2:28:50 PM GMT

Adobe Acrobat Sign

View Burden Statement

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

* 1. Type of Submission:
- ○ Preapplication
- ◉ Application
- ○ Changed/Corrected Application

* 2. Type of Application:
- ◉ New
- ○ Continuation
- ○ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Gulfport

* b. Employer/Taxpayer Identification Number (EIN/TIN): 64-6000413

* c. UEI: GV87J67CQZB6

d. Address:

* Street1: P.O. Box 1780
Street2:
* City: Gulfport
County/Parish:
* State: MS: Mississippi
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 39502

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name: Jeremy

Middle Name:

* Last Name: Harrison

Suffix:

Title: Director of Engineering

Organizational Affiliation:

* Telephone Number: 228-868-5740

Fax Number:

* Email: jharrison@gulfport-ms.gov

01072025.23

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDA Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

EWP

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

DSR# 28-04-24-5323-307 - Three Rivers Road

Attach supporting documents as specified in agency instructions.

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: MS-04 * b. Program/Project: MS-04

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: N/A * b. End Date: N/A

18. Estimated Funding ($):

* a. Federal	57,543.75
* b. Applicant	17,437.50
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	74,981.25

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ○ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ○ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ◉ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

○ Yes ◉ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☑ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name: Billy

Middle Name:

* Last Name: Hewes

Suffix:

* Title: Mayor

* Telephone Number: 228-868-5801 Fax Number:

* Email: bhewes@gulfport-ms.gov

* Signature of Authorized Representative: Billy Hewes * Date Signed: 1-8-2025

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 7, 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:**

Parcel 1: 1011D-01-010.000. Lot 32 & W 27 Ft. Of Lot 31 Lakeland Subd. Sec. 6-8-10. Property Located At 1035 Ocean View Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Tillinghast Rena Olivia Case: 15414

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

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

January 6, 2025

TILLINGHAST RENA OLIVIA
1035 OCEAN VIEW 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: 1011D-01-010.000
1035 OCEAN VIEW DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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: 15414

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

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

January 6, 2025

TILLINGHAST RENA OLIVIA
20589 SCARBOROUGH RD
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: 1011D-01-010.000
1035 OCEAN VIEW DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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: 15414

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

January 6, 2025

TILLINGHAST RENA OLIVIA
20589 SCARBOROUGH RD
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: 1011D-01-010.000
1035 OCEAN VIEW DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

Case Number: 15414

Candace Gemmill
City of Gulfport Code Official

Notice for Early Public Review of a Proposal to Support Activity in the 100-Year Floodplain

TO: All interested Agencies, Groups, and Individuals

This is to give notice that the City of Gulfport proposes to undertake the following:

COFFEE CREEK SEWER REHABILITATION PROJECT

The City of Gulfport is requesting the use of RESTORE Council Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies (RESTORE) Act funding for improvements to Coffee Creek between G Avenue and Courthouse Road. In deciding whether to fund the proposed project, the RESTORE Council is obligated to follow requirements set forth by Section 2(a)(4) of Executive Order 11988 for Floodplain Management. This Notice of Intent is being provided in fulfillment of the aforementioned executive order.

The project site is located between 32nd Street/East Park Street and 31st Street and G Avenue and Courthouse Road in the City of Gulfport, Harrison County, Mississippi. The Coffee Creek project site is approximately 2.50 acres and is located within the 100-year floodplain (Zone A) as shown on Flood Insurance Rate Map (FIRM) Map Number 28047C0268G (effective June 16, 2009). No Base Flood Elevation is associated with Flood Zone A. Measures would be taken during construction work to ensure that construction is performed in a manner that minimizes any negative impact to the floodplain.

Members of the public are invited to submit comments on the proposed activity. Additional information on the proposed activity is available for the public between the hours of 7:00 a.m. and 3:30 p.m., Monday through Friday at the following location:

City of Gulfport Public Works and Engineering Building
4050 Hewes Avenue
Gulfport, MS 39507
rshaddix@gulfport-ms.gov

Any individual, group, or agency may submit written comments for consideration by the City of Gulfport at the above address by February 14, 2025. All comments will be considered prior to constructing the proposed activity.

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: December 30, 2024

RE: 8.5 x 24 Enclosed Trailer – Municipal Marina

The Purchasing Department reviewed the quotes received on the above referenced item and determined Lewis Trailer Sales to be the lowest and best bid for a total amount of $9,025.00.

Purchase Order # 250979 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.

Municipal Marina - 8.5 x 24 Enclosed Trailer

PO # 250979

	QTY	LEWIS TRAILER SALES		ALL PRO TRAILER SUPERSTORE		LOAD RUNNER TRAILERS	
8.5 X 24 ENCLOSED TRAILER	1	$ 9,025.00	$ 9,025.00	$ 13,799.00	$ 13,799.00	$ 14,069.00	$ 14,069.00
			$ -		$ -		$ -
			$ -	$ -	$ -	$ -	$ -
Total			$ 9,025.00		$ 13,799.00		$ 14,069.00

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 6, 2025**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of December 2024 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of December 1st through December 31st, 2024 to be presented to the City Council on the 21st day of January, 2025 per Mississippi Code § 27-17-501.

DBA	Posted Date	Tender Amount
5 STAR NUTRITION	12/02/2024	$20.00
NEW LIFE HARMONY LLC	12/02/2024	$18.40
CYPRESS LANE TOWNHOMES	12/02/2024	$18.40
LITTLE CAESARS #167	12/02/2024	$20.00
THE ALL NEW TURNING POINT BLUES LOUNGE	12/02/2024	$35.00
LITTLE CAESARS #168	12/02/2024	$20.00
SCARBOROUGH SECURITY SERVICES	12/02/2024	$20.00
J & J AUTOMOTIVE	12/02/2024	$20.00
WHITE CAP LP	12/03/2024	$340.00
ABC SUPPLY CO INC	12/03/2024	$200.00
MACK POOLS & LAWN CARE	12/03/2024	$43.80
MACK POOLS & LAWN CARE	12/03/2024	$43.80
GULFSIDE CASINO INC	12/03/2024	$30.00
ISLAND VIEW CASINO RESORT	12/03/2024	$165.00
BEACH BLVD STEAMER	12/03/2024	$51.00
ADIDAS AMERICA INC	12/04/2024	$544.00
ADIDAS AMERICA INC	12/04/2024	$544.00
JOHNNY PIZMO'S	12/04/2024	$20.00
JAZZ QUARTERS	12/04/2024	$73.80
JAZZ QUARTERS	12/04/2024	$73.80
THE MANE INDUSTRY	12/06/2024	$16.60
THE DOOR AUTHORITY	12/06/2024	$16.60
BAYWOOD RESERVE RV	12/09/2024	$20.00
MELISSA POWELL CONSULTING	12/09/2024	$20.00
NANCY STONE INTERIORS	12/10/2024	$20.00
AWARDS UNLIMITED	12/10/2024	$20.00
E FIRE SOUTHERN INC	12/10/2024	$81.00
APEX ELECTRIC	12/11/2024	$16.60
CENTENNIAL PLAZA	12/11/2024	$114.00
S&L SALON	12/11/2024	$16.60
TIPS-N-TOES	12/11/2024	$20.00
S&L SALON	12/11/2024	$16.60
MERITGE HOMES OF MISSISSIPPI, INC.	12/12/2024	$74.70
JOHNSON'S HEATING AND AIR	12/12/2024	$22.40
TOUCH OF ELEGANCE BEAUTY AND BARBER	12/13/2024	$22.40
DOWN SOUTH BURNERS M/C INC.	12/13/2024	$22.40
LEGACY AT ASHTON BAY TOWN HOMES	12/13/2024	$46.20
LEGACY AT ASHTON BAY TOWN HOMES	12/13/2024	$46.20
CRICKET WIRELESS	12/13/2024	$16.60
Z & M LAWN/HANDYMAN SERVICE	12/16/2024	$22.40
SIMONS REFRIGERATION SERVICE	12/16/2024	$22.40
BLACK DIAMOND HOLDINGS LLC	12/16/2024	$22.40
BOTTOMLAND CONSTRUCTION LLC	12/16/2024	$16.60
JOURNEYS 1975	12/17/2024	$438.00

JOURNEYS 1975	12/17/2024	$438.00
ELEPHANT IN THE ROOM	12/17/2024	$22.40
HAMMETTS AUTO ELECTRIC OF GULFPORT	12/17/2024	$20.00
BLAKENEY DENTAL CLINIC	12/17/2024	$30.00
MR EDS STAINED GLASS LLC	12/17/2024	$20.00
SPARKLE CAR CLEANING	12/18/2024	$22.40
TINT WORLD	12/18/2024	$138.30
TINT WORLD	12/18/2024	$138.30
TINT WORLD	12/18/2024	$138.30
TINT WORLD	12/18/2024	$138.30
EVENT NETWORK LLC	12/18/2024	$20.00
S & D LAWN CARE	12/18/2024	$22.40
CITY GEAR #6159	12/23/2024	$18.00
OXFORD POINT APARTMENTS	12/23/2024	$22.40
HAMMETTS AUTO ELECTRIC OF GULFPORT	12/23/2024	$2.40
AMBROSE CONSTRUCTION	12/27/2024	$22.40
RED DOT STORAGE	12/27/2024	$20.00
HARTMANN TODD	12/27/2024	$22.40
CITY GEAR #6159	12/27/2024	$150.00
TASTE BUDZ	12/30/2024	$46.20
TASTE BUDZ	12/30/2024	$46.20
CLAW DADDY'S CRAWFISH	12/31/2024	$76.20
CLAW DADDY'S CRAWFISH	12/31/2024	$76.20
NEXT LEVEL TINT & TIRE	12/31/2024	$24.90
	MONTHLY TOTAL AMOUNT:	***$5,127.40***

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Kyle Camp	12/2/2024	12/9/2024	12/9/2024	Requesting copies of all issued building permits from 11/1/2024-11/30/2024	completed- research under 15 min no charge	$0.00
Finance	Henry Attivor	12/2/2024	12/2/2024	12/2/2024	Am conducting research on local government budgeting processes . And I would like to request a copy of the soft budget instructions that are sent to departments to aid them in preparing and submitting their budget proposals	completed- no records emailed letter 12/2/2024	$0.00
Engineering	Stephanie Daniels	12/2/2024	12/4/2024	12/4/2024	Any copies of site plans for the property 14373 creosote road (building E) in the building of Service Master on call which is E-2	completed-pending payment (DISC)	$60.00
	Summer Carpenter-Couch Detectives	12/2/2024	12/2/2024	12/2/2024	2022-084736- Homicide- Requesting video recorded interview/statements of defendants/subject, Christopher Anthony Moore, if made beyond invoking his right to a lawyer. Will include additional criteria in email	completed- request need to be submitted properly emailed letter 12/2/2024	$0.00

UD	Samantha Taylor-1	12/2/2024	12/9/2024	12/9/2024	Building Department records pertaining to retail complex at 15096 Creosote Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any building permits and records or permits pertaining to above ground storage tanks on site.	completed-pending payment-NEED TO PUT ON ONE DRIVE	$17.50
Code Enf	Samantha Taylor-1	12/2/2024	12/4/2024	12/4/2024	Building Department records pertaining to retail complex at 15096 Creosote Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any building permits and records or permits pertaining to above ground storage tanks on site.	completed- no records emailed letter 12/4/2024	$0.00
UD	Samantha Taylor-2	12/2/2024	12/9/2024	12/9/2024	Planning Department records pertaining to retail complex at 15096 Creosote Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 12/9/2024	$0.00

FD	Samantha Taylor-3	12/2/2024	12/5/2024	12/5/2024	Fire Department records pertaining to retail complex at 15096 Creosote Road 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 on site	completed- pending payment	$4.37
PD	MS Dept of Child Pro	12/2/2024	12/5/2024	12/5/2024	Terra Wilson - All police records regarding Terra Wilson at 1700 65th Avenue (William Bell Apartments) K-76	completed	$0.00
	NICS	12/2/2024	12/2/2024	12/2/2024	Embezzlement	completed- nonidentifiable records emailed letter 12/2/2024	$0.00
	Thakul Sumaha	12/2/2024	12/2/2024	12/2/2024	Certificate of Occupancy	completed- too vague emailed letter 12/2/2024	$0.00
	Erica Fletcher	12/2/2024	12/2/2024	12/2/2024	201903885, 201701487	completed- too vague, only one subject matter per form emailed letter on 12/2/2024	$0.00
Court	NICS	12/2/2024	12/3/2024	12/3/2024	Embezzlement- please provide the final dispo- level and documents for DOA 11/4/2004	completed	$0.00
UD	Accutrend Data Corporation	12/2/2024	12/9/2024	12/9/2024	I would like to request a listing of new business that filed in the City of Gulfport for the months of August thorough November 2024. Information including business name, business address, contact name , business phone number, and date that business was filed (all contact info you're able to provide)	completed-research under 15 min no charge	$0.00

	Robert Wontel	12/3/2024	12/3/2024	12/3/2024	Certificate of Occupancy	completed- no address emailed letter 12/3/2024	$0.00
UD	Mai Tran	12/3/2024	12/5/2024	12/5/2024	Balcony Repair- COC: 1131 A Century Oak Drive Gulfport MS 39507	completed- research under 5 min no charge	$0.00
Court	Agent Lamar Underwood MDOC-1	12/3/2024	12/3/2024	12/3/2024	2024-074341- Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-2	12/3/2024	12/3/2024	12/3/2024	2023-121278-Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-3	12/3/2024	12/3/2024	12/3/2024	2024-119187-Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-4	12/3/2024	12/3/2024	12/3/2024	2024-088690-Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-5	12/3/2024	12/3/2024	12/3/2024	2023-118035-Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-6	12/3/2024	12/3/2024	12/3/2024	2024-074344-Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-7	12/3/2024	12/3/2024	12/3/2024	2024-0079608-Need court abstracts for aforementioned case numbers	completed	$0.00
Court	Agent Lamar Underwood MDOC-8	12/3/2024	12/3/2024	12/3/2024	2024-098282-Need court abstracts for aforementioned case numbers	completed	$0.00

Court	Agent Lamar Underwood MDOC-9	12/3/2024	12/3/2024	12/3/2024	2024-095070- Need court abstracts for aforementioned case numbers	completed	$0.00
Engineering	Ana Petro	12/3/2024	12/5/2024	12/5/2024	I am working on behalf of Atmos Entergy to obtain a copy of the certificate of liability for the contractor Madrid Construction that covers the date 7/10/2024	completed- no records emailed letter 12/5/2024	$0.00
PD	Tamara Whitlock	12/3/2024	12/4/2024	12/4/2024	Domestic Violence- looking for any police records/arrest/pictures from 1998-2001	completed- too vague per PD emailed letter 12/4/2024	$0.00
PD	Summer Carpenter-Couch Detectives	12/3/2024	12/4/2024	12/4/2024	2022-084736- Homicide- Requesting video recorded interview/statements of defendants/subject, Christopher Anthony Moore, if made beyond invoking his right to a lawyer.	completed- active case letter emailed 12/4/2024	$0.00
PD	Richard Waters	12/3/2024			2024-00128110- Video surveillance footage from Island View Casino		
	Shandricka Rogers	12/3/2024	12/3/2024	12/3/2024	09-003533	completed- too vague emailed letter 12/4/2024	$0.00
Court	Sandra Doll- US Probations	12/3/2024	12/4/2024	12/4/2024	Simpson, Juan- criminal history record check to include DUIs	completed	$0.00
PD	Metropolitan Reporting Bureau	12/3/2024	12/4/2024	12/4/2024	Auto accident report- Report # 2024-00125982- Driver Brandon Hayes, Rusty Necaise 10/22/2024	completed	$0.00

FD	Julia Valentin- National Catastrophe Adjusters	12/4/2024	12/16/2024	12/16/2024	Fire report request - incident - fire structure ; subject insured project; location 828 hubert dr city- Gulfport date: 7/9/2024 Comments- requesting fire report for the claim evaluation national catastrophe adjusters claim # MSI-107-4363	completed-pending payment	$4.37
	Diener Law	12/4/2024	12/4/2024	12/4/2024	Victim: Javier Flores Salazar Date: Late 2017 (November or December) Address: 451 Oak Grove Ave Apt B Gulfport, MS 39507 incident type: assault with firearm".	completed- does not address records being sought emailed letter 12/4/2024	$0.00
Court	Shandricka Rogers	12/4/2024	12/4/2024	12/4/2024	In	completed	$9.50
Court	NICS	12/4/2024	12/5/2024	12/5/2024	Please provide all applicable documentation	completed	$0.00
UD	Bryan Jacobs- State Farm Insurance	12/4/2024	12/5/2024	12/5/2024	Certificate of Occupancy -13324 Scott St Gulfport MS 39503	completed- research under 5 min no charge	$0.00
PD	Morris Bart LTD	12/4/2024	12/4/2024	12/4/2024	Accident report # 8/1/2024 accident where Judith Richardson was a driver and John Richardson was a passenger. Occurred on Pass Road and they were hit from behind	completed	$0.00
PD	Tamara Whitlock	12/4/2024	12/5/2024	12/5/2024	Domestic Violence- looking for any police records/arrest/pictures from 1998-2001	completed- too vague per PD emailed letter 12/5/2024	$0.00

Court	Natonia Young	12/4/2024	12/5/2024	12/5/2024	Kenova Fairley- Copies of protection orders- Kenova Pierre Fairley Jr	completed-pending payment	$22.25
	Davis Gonzalez	12/4/2024	12/5/2024	12/5/2024	List of properties with code violations issued by the city code enforcement department that have been on the list within the past 90 days, list of any properties that have been on the water shut off list in the past 90 days, list of any properties that have been reported with fire damage by the fire department within the last 90 days	completed- multiple subjects on one form emailed letter 12/5/2024	$0.00
PD	Mackenzie Ellis-Chartwell Law-1	12/5/2024	12/10/2024	12/10/2024	Any and all 911 tapes associated with accident, police reports, field notes, investigative reports, body cam footage, police video, witness statements, inspection reports, and any and all other documents associated with case # 2023-00099863/DOL 11/02/2023/Report # 2023063679	completed- no records emailed letter 12/10/2024	$0.00
FD	Mackenzie Ellis-Chartwell Law-2	12/5/2024	12/6/2024	12/6/2024	Any and all fire department reports, field notes, investigative reports, footage, witness statements, inspection reports, and any and other document associated with DOL 11/02/2023 involving Nydria Williams on Highway 49N near the CVS located at 11022 US 49	completed	$4.37

Court	Mackenzie Ellis-Chartwell Law-3	12/5/2024	12/5/2024	12/5/2024	Driving records associated with Nydria Williams /126 Gannet Lane Ocean Springs MS 39564/DOB 12/20/2000/License Number :802816586	completed- no record emailed letter 12/5/2024	$0.00
Court	Jesse Breland-Ocean Springs PD-1	12/5/2024	12/5/2024	12/5/2024	Any and all court documents to include traffic citations, misd arrest cit and court abstracts for Jastiny Lashae Bell	completed- no record emailed letter 12/5/2024	$0.00
Court	Jesse Breland-Ocean Springs PD-2	12/5/2024	12/5/2024	12/5/2024	Any and all court documents to include traffic citations, misd arrest cit and court abstracts for Dylan Charles Rucker	completed- no record emailed letter 12/5/2024	$0.00
Court	Jesse Breland-Ocean Springs PD-3	12/5/2024	12/5/2024	12/5/2024	Any and all court documents to include traffic citations, misd arrest cit and court abstracts for Chester Ray Wescovich	completed- no record emailed letter 12/5/2024	$0.00
UD	Jonny Truong	12/5/2024	12/9/2024	12/9/2024	Building permits/past history of code violations- records pertaining to permits or any code violations address 1704 21st Street Gulfport, MS	completed- pending payment-WILL HAVE TO CREATE RECORDS ON ONE DRIVE	$17.50
Code Enf	Jonny Truong	12/5/2024	12/5/2024	12/5/2024	Building permits/past history of code violations- records pertaining to permits or any code violations address 1704 21st Street Gulfport, MS	completed- no record emailed letter 12/5/2024	$0.00

PD	Tamara Whitlock	12/5/2024	1/2/2025	1/2/2025	Jason Rashad Easterling/case number unknown/domestic violence looking for all police records/arrest/domestic abuse pictures from 1998-2001	completed- no records emailed letter 1/3/2025	$0.00
Court	NICS	12/5/2024	12/5/2024	12/5/2024	DOA 12/7/2007- Charge burglary of a residence- please submit all supporting documentation regarding this individual along with your agency's response. Information needed- Final disposition, sentencing order, all supporting documents	completed- no record emailed letter 12/5/2024	$0.00
Court	NICS-1	12/5/2024	12/5/2024	12/5/2024	Subjects Name: Johnson, Jordan Tyrik- DOA 9-29-2021 Simple assault by threat; please provide, final disposition , relationship, convicting statue w/subsection, all applicable documents	completed- no record emailed letter 12/5/2024	$0.00
Court	NICS-2	12/5/2024	12/5/2024	12/5/2024	Subjects Name: Johnson, Jordan Tyrik- DOA 2-23-2022 complaint w/ charges unknown please provide, final disposition , underlying offense, convicting statue w/subsection, all applicable documents	completed- no record emailed letter 12/5/2024	$0.00

Court	NICS-3	12/5/2024	12/9/2024	12/9/2024	Subjects Name: Johnson, Jordan Tyrik- DOA 2-9-2023 VPO (x2) malicious mischief, COC for VPO, case numbers shown on R84- Please provide final disposition and copy of bond order	completed	$0.00
Court	NICS-4	12/5/2024	12/9/2024	12/9/2024	Subjects Name: Johnson, Jordan Tyrik- DOA 11-17-2022 simple domestic assault (2022-00117323) please provide final disposition , convicting statue w/subsection, all applicable documents , copy of bond order	completed	$0.00
Court	Vertis Johnson MDCPS	12/5/2024	12/5/2024	12/5/2024	Michael Robinson Jr- Arrest date 1999/11/21; Grand larceny	completed- no record emailed letter 12/5/2024	$0.00
PD	Morris Bart LTD	12/5/2024	12/5/2024	12/5/2024	Please provide copy of the accident report case # for date of accident 12-10-23; wherein Fannie Brister was a passenger in a parked car at a doctors office on Pass Road - Nicole Graham was the driver of the other vehicle	completed	$0.00
PD	Matthew Schloegel-1	12/5/2024	1/3/2025	1/3/2025	Officer Josh McConnell body camera footage & incident report, case # 2024-00135877- Officer ID #6962	completed- active case emailed letter 1/3/2025	$0.00

PD	Matthew Schloegel-2	12/5/2024	1/3/2025	1/3/2025	Officer Nathan White body camera footage for report/case # 2024-00135877	completed- active case emailed letter 1/3/2025	$0.00
FD	Susan Smith	12/5/2024	12/16/2024	12/16/2024	Fire report- Mr. Stumpf had a fire at this his residence 3007 43rd ave Gulfport on 12/2/2024 need report for insurance claim	completed	$0.00
Code Enf	Davis Gonzalez	12/5/2024	12/19- emailed requestor the cost of request in order to move forward still waiting on reply		List of properties with code violations issued by the city code enforcement department that have been on the list within the past 90 days		
UD	William Hall	12/6/2024	12/9/2024	12/9/2024	Roof permit for above address	complete- no records emailed letter 12/9/2024	$0.00
	Davis Gonzalez-1	No Date	12/9/2024	12/9/2024	List of any properties that have been on the water shut off list in the last 90 days".	completed- no dated emailed letter 12/9/2024	$0.00
FD	Davis Gonzalez-2	12/6/2024	12/10/2024	12/10/2024	List of any properties that have been reported with fire damage by the fire department within the last 90 days	completed- no record emailed letter 12/10/2024	$0.00
	Mariano Barvie Attorney-1	12/6/2024	12/9/2024	12/9/2024	Case No: 2024-00138372; Report No: 2024071047- I hereby request any body camera footage and photographs regarding motor vehicle collision of 11/21/2024 involving Karl Moore".	completed- incorrect request date; submitted request on 12/9/2024, actual request was dated 12/6/2024; emailed letter 12/9/2024	$0.00

	Mariano Barvie Attorney-2	12/9/2024	12/9/2024	12/9/2024	Case No: 2024-00138372; Report No: 2024071047- I hereby request any body camera footage and photographs regarding motor vehicle collision of 11/21/2024 involving UPS driver Eriq Carmon	completed- incorrect request date; submitted request on 12/9/2024, actual request was dated 12/6/2024; emailed letter 12/9/2024	$0.00
	NICS	No Date	12/9/2024	12/9/2024	Agency Case- 30484- Burglary & Larceny, Arrested or received 1975/04/25".	completed- no dated emailed letter 12/9/2024	$0.00
PD	Fernado Aponte	12/8/2024	12/23-Per PD waiting on legal		We are requesting all versions of the departments use of force manuals from 2010-2014. They can be mailed to policing@pitt.edu		
UD	EJ Roberts State Farm	12/9/2024	12/10/2024	12/10/2024	Certificate of Occupancy- 13269 Turtle Creek Parkway Gulfport, MS 39503	completed- research under 15 min no charge	$0.00
PD	Dale Long	12/9/2024	12/9/2024	12/9/2024	Body camera footage for accident report # 2024-2024-00144039	completed-pending payment	$0.00
Court	Agent Lamar Under MDOC-1	12/9/2024	12/10/2024	12/10/2024	2024-133209- Need court abstract	completed- no record emailed letter 12/10/2024	$0.00
Court	Agent Lamar Under MDOC-2	12/9/2024	12/10/2024	12/10/2024	2024-138814- Need court abstract	completed- no record emailed letter 12/10/2024	$0.00
Court	Agent Lamar Under MDOC-3	12/9/2024	12/10/2024	12/10/2024	2024-116883- Need court abstract	completed- no record emailed letter 12/10/2024	$0.00
Court	Agent Lamar Under MDOC-4	12/9/2024	12/10/2024	12/10/2024	2024-124791- Need court abstract	completed- no record emailed letter 12/10/2024	$0.00

Court	Agent Lamar Under MDOC-5	12/9/2024	12/10/2024	12/10/2024	2024-124800- Need court abstract	completed- no record emailed letter 12/10/2024	$0.00
	Davis Gonzalez	12/9/2024	12/9/2024	12/9/2024	List of any properties that have been on the water shut off list in the last 90 days".	completed- no signatured emailed letter 12/9/2024	$0.00
PD	Mariano Barvie Attorney-1	12/9/2024	1/3/2025	1/3/2025	Case No: 2024-00138372; Report No: 2024071047- I hereby request any body camera footage and photographs regarding motor vehicle collision of 11/21/2024 involving Karl Moore".	completed- emailed active case letter 1/3/2025	$0.00
PD	Mariano Barvie Attorney-2	12/9/2024	1/3/2025	1/3/2025	Case No: 2024-00138372; Report No: 2024071047- I hereby request any body camera footage and photographs regarding motor vehicle collision of 11/21/2024 involving UPS driver Eriq Carmon	completed- emailed active case letter 1/3/2025	$0.00
	FDL 1 Properties LLC	12/9/2024	12/10/2024	12/10/2024	Any info or paperwork on the property at 2601 15th Ave Gulfport, MS 39501 about the possibility of the building next door being built on a portion of the property, we aren't sure if this is accurate or not. Please refer to the email I sent for the information".	completed information not on approved records req form emailed letter 12/10/2024	$0.00

WB	Davis Gonzalez	12/9/2024	12/9/2024	12/9/2024	List of any properties that have been on the water shut off list in the last 90 days".	completed- research under 15 min no charge	$0.00
Court	MDOC	12/10/2024	12/10/2024	12/10/2024	2024-134589- POCS w/ intent to distribute cocaine- Jamika Evans	completed	$0.00
UD	Katie Maciej	12/10/2024	12/16/2024	12/16/2024	Permits for the demolition at Parcel 0711G-01-003.000 HL&C Harrison County LLC PO Box Picayune MS 39466- Thank you 2MN220937- Center Point Gas damaged this was discovered on 11/29/2023	completed- no records emailed letter 12/16/2024	$0.00
UD	Nathan Houston	12/10/2024	12/16/2024	12/16/2024	List of new business for the month of October and November 2024 with phone numbers	completed- research under 15 min no charge	$0.00
	Three Rivers Landing	12/10/2024	12/10/2024	12/10/2024	Certificate of Occupancy and Copy of Building Permit	completed- too vague no address emailed letter 12/10/24	$0.00
Court	Crystal Howell- The Florida Lottery	12/10/2024	12/10/2024	12/10/2024	Dayquin Corbin- Please complete a criminal records and intelligence check for any record of derogatory information on the below invidual as part of a lottery employee background investigation	completed- no records emailed letter 12/10/24	$0.00

PD	Crystal Howell- The Florida Lottery	12/10/2024	12/10/2024	12/10/2024	Dayquin Corbin- Please complete a criminal records and intelligence check for any record of derogatory information on the below invidual as part of a lottery employee background investigation	completed- no records emailed letter 12/10/24	$0.00
UD	Three Rivers Landing	12/10/2024	12/19/2024	12/19/2024	Certificate of Occupancy and Copy of Building Permit- 13120 Three Rivers Road Gulfport MS 39503	completed- (look on ONE DRIVE)	$26.25
Court	NICS-1	12/11/2024	12/17/2024	12/17/2024	Hollowell, Casey Daniel- Gulfport PD Case number 20-01582 Date of Offense 10/10/2020- report was dated 11/23/20200 charge indicated as 97-3-95 (sexual battery) please provide disposition	completed- no records emailed letter 12/17/2024	$0.00
Court	NICS-2	12/11/2024	12/17/2024	12/17/2024	Name: Ronald Eugene Jolley Jr DOB; 9/11/1982; ssn 593-**-**** DOA 08/08/2007; charge hit and run; please provide is subject was actually arrested and charged; please provide disposition/level information	completed- no records emailed letter 12/17/2024	$0.00

	Brandon Jacobs-State Farm	12/11/2024	12/16/2024	12/16/2024	Copy of certificate of occupancy for 11304 Mia Dr Gulfport, MS 39503 with the International residential code date	completed- no signatured emailed letter 12/16/2024	$0.00
UD	Nicole Roberts/EJ Roberts State Farm	12/12/2024	12/16/2024	12/16/2024	Certificate of Occupancy- 14266 Swanridge Circle Gulfport, MS 39503	completed- research under 15 min no charge	$0.00
	Federico Sole - FS Renovations LLC	Wrong Date	12/16/2024	12/16/2024	City approved letter for balcony repair at 1101 A Century Oak Dr Gulfport, MS – Certificate of Completion".	completed- wrong submittal date emailed letter 12/16/2016	$0.00
Court	NICS	12/12/2024	12/16/2024	12/16/2024	Please advise the final disposition/level for DOA 1/31/2018 Subject Keyes, Recco Tolbert- Charged controlled substance violations (41-29-139 MS)	completed	$0.00
PD	Jim Davis	12/12/2024	12/27/2024	12/27/2024	Entire police file for offense 23-029016 and any information , documents, narratives, interviews, evidence, responses to subpoena, collected on case	emailed ext. letter 12/27/2024	$0.00
FD	Collen Nunez	12/12/2024	12/19/2024	12/19/2024	Any and all records relating to a response to an emergency call on August 1, 2024 at approximately 1:00pm at the Emerald Pines apartments at 3318 39th Ave Gulfport MS	completed	$4.37

UD	Rashiid Burgo	12/13/2024	12/17/2024	12/17/2024	COC copy request for balcony repair certification for the property at 1131C Century Oaks Drive in Gulfport MS 39507	completed-research under 15 min no charge	$0.00
UD	Richard McCormick	12/13/2024	12/17/2024	12/17/2024	Certificate of compliance for balcony repair for 1100 B Century Oaks Drive Gulfport MS 39507	completed-research under 15 min no charge	$0.00
	Deanna Gerald - Luxury Within Reach	12/13/2024	12/16/2024	12/16/2024	Balcony repair completion certificate document. Completed on August 27, 2023 by Robert Walsh Construction	completed- no address - request too vague emailed letter on 12/16/2024	$0.00
	Armada Analytics	Blank date	12/16/2024	12/16/2024	Property records on the apartment complex “Gulf Mist Apartment” located at 26 Pass Road, full request attached	completed- request date blank emailed letter 12/26/2024	$0.00
PD	Susan Sanich obo Morris Bart	12/16/2024	12/16/2024	12/16/2024	All responding officers body and dash cam for our clien Joan Cox on 9/9/24 MVA PR 2024-00108030	completed-pending payment	$0.00
	Armada Analytics	Wrong Date	12/17/2024	12/17/2024	Property records on the apartment complex “Gulf Mist Apartments” located at 26 Pass Road full request is attached”.	completed- incorrect request date; request not submitted properly emailed letter 12/17/2024	$0.00

	Jeff Lawrence of Jerome Media	No Date	12/17/2024	12/17/2024	Latavion Bland, Vincent Armstrong, Mario Clark".	completed- too vague, multiple subjects and no request date emailed letter 12/17/2024	$0.00
	Ian Gustafson- MS Center for Justice	Wrong Date	12/17/2024	12/17/2024	I am requesting the court abstracts for every misdemeanor case that Arthur Minor Jr has had with the municipal court be sent to me	completed- request date and year is incorrect emailed letter 12/17/2024	$0.00
UD	Armada Analytics-1	12/17/2024	12/18/2024	12/18/2024	Please provide notice and summary of any open/outstanding building code violations or confirmation that none currently exist on the apartment property "Gulf Mist Apartments" located at 26 Pass Road Gulfport, MS 39501- Parcel # 0901J-01-074.000	completed- no records emailed letter 12/18/2024	$0.00
UD	Armada Analytics-2	12/17/2024	12/18/2024	12/18/2024	Please provide notice and summary of any open/outstanding zoning code violations or confirmation that none currently exist on the apartment property "Gulf Mist Apartments" located at 26 Pass Road Gulfport, MS 39501- Parcel # 0901J-01-074.000	completed- no records emailed letter 12/18/2024	$0.00

UD	Armada Analytics-3	12/17/2024	12/19/2024	12/19/2024	Please provide any copies of available approval documents on file such as planned development documents, variances, special use permits, exceptions, site specific solutions/ conditions of approval on the apartment property “Gulf Mist Apartments” located at 26 Pass Road Gulfport, MS 39501- Parcel # 0901J-01-074.000	completed	$13.12
UD	Armada Analytics-4	12/17/2024	12/19/2024	12/19/2024	Please provide notice and summary of any open/outstanding fire code violations or confirmation that none currently exist on the apartment property “Gulf Mist Apartments” located at 26 Pass Road Gulfport, MS 39501- Parcel # 0901J-01-074.000	completed	$26.25
FD	Armada Analytics-5	12/17/2024	12/18/2024	12/18/2024	Please provide any certificate of occupancy on file on the apartment property “Gulf Mist Apartments” located at 26 Pass Road Gulfport, MS 39501- Parcel # 0901J-01-074.000	completed- no records emailed letter 12/18/2024	$0.00
	Jeff Lawrence of Jerome Media	12/17/2024	12/18/2024	12/18/2024	Body worn camera- Latavion Bland- Date of Incident – December 31, 2021, time of incident – Approximately 11:30pm , Lo*	completed- request incomprehensible emailed letter 12/18/2024	$0.00

	Jeff Lawrence of Jerome Media	12/17/2024	12/18/2024	12/18/2024	Body worn camera- Latavion Bland, Vincent Armstrong, Mari	completed- multiple subjects on one form emailed letter 12/18/2024	$0.00
PD	Jeff Lawrence of Jerome Media	12/17/2024	12/18/2024	12/18/2024	Body worn camera- Latavion Bland- Date of Incident – December 31, 2024, time of incident – Approximately 11:30pm , Location 35th avenue Gulfport MS	completed- no records - the incident date exceeds the request date -emailed letter 12/19/24	$0.00
PD	Jeff Lawrence of Jerome Media	12/17/2024	12/20/2024	12/20/2024	Body worn camera- Latavion Bland- Date of Incident – December 31, 2021, time of incident – Approximately 11:30pm , Location 35th avenue Gulfport MS	completed- active case letter emailed 12/19/2024	$0.00
PD	Ian Gustafson- MS Center for Justice	12/17/2024	12/20/2024	12/20/2024	Agency case number (offense number) for a January 21, 2015 arrest of Arthur Lee Minor Jr for possession of controlled substance	completed	$0.00
	Megan Munger	Wrong Date	12/18/2024	12/18/2024	Any existing criminal records for subject Mark Wong (DOB 9/2/1973) at the Gulfport Municipal Court	completed- wrong request date emailed letter 12/18/2024	$0.00

Court	Megan Munger	12/18/2024	12/19/2024	12/19/2024	Any existing criminal records for subject Mark Wong (DOB 9/2/1973) at the Gulfport Municipal Court	completed- no records emailed letter 12/19/2024	$0.00
	Kyle Camp	12/18/2024	12/18/2024	12/18/2024	Requesting copies of all issued building permits from for the months of November 2023, May 2024, July 2024, August 2024 and October 2024	completed- multiple subjects on one form emailed letter 12/18/2024	$0.00
	William Bell Apartment (Emily Aguilar)	12/18/2024	12/18/2024	12/18/2024	Disturbance of the Peace	completed- too vague and no name emailed letter 12/18/2024	$0.00
PD	Ashley Roberts - Progressive Insurance	12/18/2024	12/18/2024	12/18/2024	2024-00045809- MVA that occurred on Hwy 49 on 4/11/240 need copy of dash/body cam. Our insured is Robin Powell driver of 2011 BMW X5	completed	$0.00
PD	Emily Aguilar - William Bell Apartments	12/18/2024	12/20/2024	12/20/2024	Jamica Wells a tenant at William Bell Apartments was arrested on 11/3/24 for disturbing the peace . William Bell Mgt is requesting the police report for our records. Her address is 1700 65th Ave I-70 Gulfport MS 39501	completed- active case letter emailed 12/20/2024	$0.00
Court	Stephanie Fetcho-Defense Counterintelligence	12/18/2024	12/19/2024	12/19/2024	Any and all records: Crowell, Ethan Brooks	completed	$0.00

	NICS-1	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-2	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-3	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-4	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-5	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-6	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-7	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
	NICS-8	12/18/2024	12/19/2024	12/19/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/19/24	$0.00
PD	Wanya Raymond	12/18/2024	12/19/2024	12/19/2024	Bodycam video from Gulfport Police of the arrest of Savannah Galle Reynolds 23 oct 20, 2023 in relation to a child abuse case	completed- active case letter 12/19/24	$0.00
	Audrey Forrester, Healy & Jordan PLLC	12/18/2024	12/19/2024	12/19/2024	Incident on 10/11/2024 involving a hit and run near Burger King on Hwy 49. Victims name is Melvin D Smith, IV	completed- nonidentifiable records emailed letter 12/19/2024	$0.00

UD	Federico Sole - FS Renovations LLC	12/19/2024	12/20/2024	12/20/2024	Certificate of completion for balcony repair at 1101 A Century Oak Drive Gulfport MS	completed- research under 15 min no charge	$0.00
	Sarah Steffens	12/19/2024	12/19/2024	12/19/2024	2024-00050820- looking for information on an accident that occurred on 4/22/24 involving a white Ford Expedition Max wanting to know the type of accident and the damage that occurred to the expedition	completed- seeks information not records emailed letter 12/19/2024	$0.00
PD	Audrey Forrester, Healy & Jordan PLLC	12/19/2024	12/19/2024	12/19/2024	Police reports on the 10/11/2024 incident involving a hit and run- The victims name is Melvin Smith IV	completed-pending payment	$0.00
PD	Kanesha Johnson - Morris Bart	12/19/2024	12/19/2024	12/19/2024	Body cam video for case 2024-00142145	completed	$0.00
	Rey Silver tongue - Foote (Lightbox-Pzr)	12/19/2024	12/19/2024	12/19/2024	Please provide copies of certificate of occupancy; copies of variances, special/conditions-use permits; copy of approved site plans (excluding grading, landscaping) and copies of open/unresolved zoning & building & fire code violations on file at this time for the Golf Coast Estates, located at 1007 W Birch Dr Parcel 0908K-01-008.001- please do not exceed $25.00 without prior approval (our ref # 177380-1	completed- multiple subjects emailed letter 12/19/24	$0.00
UD	Robert Thomas	12/20/2024	12/20/2024	12/20/2024	Plumbing permits pulled /issued in 2024 for my business A to Z plumbing license 81312	completed- ONE DRIVE DOCUMENT	$17.50

	Elicionne Washington	Wrong Date	12/20/2024	12/20/2024	B2401-2021-249; Gitano Lewis and Aaron Mays – I would like to request all records for this case; interviews, crime scene phots, court documents, any*".	completed- multiple subjects, incomprehensible, request not signed, wrong date, emailed letter 12/20/24	$0.00
	Elicionne Washington -2	12/20/2024	12/20/2024	12/20/2024	B2401-2021-249; Gitano Lewis and Aaron Mays – I would like to request all records for this case; interviews, crime scene phots, court documents, anything we can obtain for this case".	completed- multiple subject matter , no signature- emailed letter 12/20/2024	$0.00
	Elicionne Washington-3	12/20/2024	12/20/2024	12/20/2024	B2401-2021-249; Gitano Lewis and Aaron Mays – I would like to request all records for this case; interviews, crime scene phots, court documents, anything we can obtain for this case".	completed- multiple subjects 12/20/2024	$0.00
Court	NICS	12/20/2024	12/20/2024	12/20/2024	Please provide the dispo & level for DOA 6/8/2019 offense : controlled substance violations	completed	$0.00

FD	Ilya Bari	12/20/2024	12/23/2024	12/23/2024	I am currently developing an application to assist my colleagues in underwriting properties for home insurance in Mississippi. For this purpose, I am seeking data on the location of fire hydrants within your county. Ideally, I would appreciate an Excel file containing the addresses or geo-coordinates the fire hydrants, along with any other available information about them. However, if an excel file is not available is not available , a CSV file, shapefile, or a link to the map with a hydrant layer would also suffice	completed- no records emailed letter 12/23/2024	$0.00
GIS	Ilya Bari	12/20/2024	waiting on response from FD		I am currently developing an application to assist my colleagues in underwriting properties for home insurance in Mississippi. For this purpose, I am seeking data on the location of fire hydrants within your county. Ideally, I would appreciate an Excel file containing the addresses or geo-coordinates the fire hydrants, along with any other available information about them. However, if an excel file is not available is not available , a CSV file, shapefile, or a link to the map with a hydrant layer would also suffice		
	Robert Louys Esq	12/20/2024	12/20/2024	12/20/2024	Report# for crash on or about 12/10/24 on pass road near Rouse's GP, MS. Driver Asis Rich- Please email report # to rlouys@morrisbart.com	completed- modified request emailed letter 12/20/24	$0.00
UD	Shawn Gilthorpe-1	12/20/2024	12/26/2024	12/26/2024	For the property address: Three Rivers Landing Apts 13120 Road Gulfport MS 39503 Urban Dev records pertaining to Known historical landfill and/or land activity and use limitation such as Brownfields designation	completed- no records emailed letter 12/26/2024	$0.00

UD	Shawn Gilthorpe-2	12/20/2024	12/26/2024	12/26/2024	For the property address: Three Rivers Landing Apts 13120 Road Gulfport MS 39503 Urban Dev records pertaining to permitting below surface vaults for septic system or oil water separator	completed- no records emailed letter 12/26/2024	$0.00
UD	Shawn Gilthorpe-3	12/20/2024	12/26/2024	12/26/2024	For the property address: Three Rivers Landing Apts 13120 Road Gulfport MS 39503 Urban Dev records pertaining to any "open "permit	completed- no records emailed letter 12/26/2024	$0.00
FD	Shawn Gilthorpe-4	12/20/2024	12/31- reached out to dept		For the property address: Three Rivers Landing Apts 13120 Road Gulfport MS 39503 Fire department records pertaining to Tier II Inventory		
FD	Shawn Gilthorpe-5	12/20/2024	12/31- reached out to dept		For the property address: Three Rivers Landing Apts 13120 Road Gulfport MS 39503 Fire department records pertaining to hazmat , hazardous substance spill response calls		

FD	Shawn Gilthorpe-6	12/20/2024	12/31- reached out to dept		For the property address: Three Rivers Landing Apts 13120 Road Gulfport MS 39503 Fire department records pertaining to fire code violations		
	NICS	12/21/2024	12/23/2024	12/23/2024	SUBMITTED BLANK	completed- request was blank emailed letter 12/23/24	$0.00
Court	NICS	12/21/2024	12/27/2024	12/27/2024	DOA 6/14/2022- Misd orderly conduct ; ftc w/ commands of law enforcement officers misd contributing to the neglect or delinquency of a child	completed	$0.00
UD	Samantha Taylor -1	12/23/2024	12/23/2024	12/23/2024	Planning Department records pertaining Three Rivers Landing Apartments at 13120 Three Rivers Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 12/23/2024	$0.00
Code Enf	Samantha Taylor -1	12/23/2024	12/30/2024	12/30/2024	Planning Department records pertaining Three Rivers Landing Apartments at 13120 Three Rivers Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any current zoning designation of the property and records of any activity use limitations imposed on the property	completed- no records emailed letter 12/30/2024	$0.00

UD	Samantha Taylor -2	12/23/2024	12/23/2024	12/23/2024	Building Department records pertaining Three Rivers Landing Apartments at 13120 Three Rivers Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any building permits and records or permits pertaining to aboveground storage tanks on site	completed- no records emailed letter 12/23/2024	$0.00
Code Enf	Samantha Taylor -2	12/23/2024	12/30/2024	12/30/2024	Building Department records pertaining Three Rivers Landing Apartments at 13120 Three Rivers Road Gulfport, MS 39503 of the last inspection and results thereof , records of any outstanding code violations, records or copies of any building permits and records or permits pertaining to aboveground storage tanks on site	completed- no records emailed letter 12/30/2024	$0.00
FD	Samantha Taylor -3	12/23/2024	12/31- reached out to dept		Fire Department records pertaining Three Rivers Landing Apartments at 13120 Three Rivers Road 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,m and records of any underground or aboveground storage tanks on site		
Court	Elicionne Washington -1	12/23/2024	12/27/2024	12/27/2024	B2401-2021-249- Aaron Mays- I would like to request all records for this case interviews, crime scene photos, court documents	completed- insufficient per court emailed letter 12/27/2024	$0.00

PD	Elicionne Washington -1	12/23/2024	12/23/2024	12/23/2024	B2401-2021-249- Aaron Mays- I would like to request all records for this case interviews, crime scene photos, court documents	completed- Per PD need SSN and DOB emailed letter 12/23/2024	$0.00
Court	Elicionne Washington -2	12/23/2024	12/27/2024	12/27/2024	B2401-2021-249- Gitano Lewis- I would like to request all records for this case interviews, crime scene photos, court documents	completed- insufficient per court emailed letter 12/27/2024	$0.00
PD	Elicionne Washington -2	12/23/2024	12/23/2024	12/23/2024	B2401-2021-249- Gitano Lewis- I would like to request all records for this case interviews, crime scene photos, court documents	completed- Per PD need SSN and DOB emailed letter 12/23/2024	$0.00
Court	NICS-1	12/23/2024	12/27/2024	12/27/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 5/24/2011	completed	$0.00
Court	NICS-2	12/23/2024	12/30/2024	12/30/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 3/10/2020	completed- no records emailed letter 12/30/24	$0.00
Court	NICS-3	12/23/2024	12/30/2024	12/30/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 5/19/2020	completed- no records emailed letter 12/30/24	$0.00
Court	NICS-4	12/23/2024	12/27/2024	12/27/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 12/18/2015	completed	$0.00
Court	NICS-5	12/23/2024	12/27/2024	12/27/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 4/26/2011	completed	$0.00

Court	NICS-6	12/23/2024	12/30/2024	12/30/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 10/22/2020	completed- no final disposition on charges at this time emailed letter 12/30/24	$0.00
Court	NICS-7	12/23/2024	12/30/2024	12/30/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 2/23/2017	completed- no records emailed letter 12/30/24	$0.00
Court	NICS-8	12/23/2024	12/30/2024	12/30/2024	Please provide final disposition for Fletcher, Dawaun Quintyl for DOA 2/04/2014	completed- no records emailed letter 12/30/24	$0.00
UD	Rey Silver tongue - Foote (Lightbox-Pzr)	12/23/2024	12/26/2024	12/26/2024	**Please provide copies of certificate of occupancy**, copies of variance, special/conditional use permits and copies of any unresolved zoning violations on file at this time for the Golf Estates, located at 1007 W Birch Drive Parcel #0908K-01-008.001- Please do not exceed $25.00 in fees without prior approval (ref 177380-1)	completed- research under 15 min no charge	$0.00
Engineering	Rey Silver tongue - Foote (Lightbox-Pzr)-2	12/23/2024	1/2/2025- emailed extension letter		Please provide a copy of the final approved site plan (excluding grading and landscaping) on file for the Golf Estates, located at 1007 W Birch Drive Parcel #0908K-01-008.001- Please do not exceed $25.00 in fees without prior approval (ref 177380-1)		

UD	Rey Silver tongue - Foote (Lightbox-Pzr) -3	12/23/2024	12/26/2024	12/26/2024	Please provide copies of open/unresolved building code violations on file for the Golf Estates, located at 1007 W Birch Drive Parcel #0908K-01-008.001- Please do not exceed $25.00 in fees without prior approval (ref 177380-1)	completed- no records emailed letter 12/26/2024	$0.00
FD	Rey Silver tongue - Foote (Lightbox-Pzr)-4	12/23/2024	12/31- reached out to dept		Please provide copies of open/unresolved fire code violations on file for the Golf Estates, located at 1007 W Birch Drive Parcel #0908K-01-008.001- Please do not exceed $25.00 in fees without prior approval (ref 177380-1)		
	Katelyn Copping	Wrong Date	12/26/2024	12/26/2024	Investigative narrative for Gulfport Police Department closed case 2023-00029016"	completed- wrong date emailed letter 12/26/2024	$0.00
Code Enf	Lexi Baker-1	12/26/2024	12/26/2024	12/26/2024	Variances for 13120 Three Rivers Rd, Gulfport, MS 39503 (APN: APN-0907M-02-018.000) Name of Company: Three Rivers Landing"	completed- no records emailed letter 12/26/2024	$0.00

UD	Lexi Baker-3	12/26/2024	12/26/2024	12/26/2024	Open/active building code violations for 13120 Three Rivers Rd, Gulfport, MS 39503 (APN: APN-0907M-02-018.000) Name of Company: Three Rivers Landing”	completed- no records emailed letter 12/26/2024	$0.00
UD	Lexi Baker-4	12/26/2024	12/26/2024	12/26/2024	Open/active zoning code violations for 13120 Three Rivers Rd, Gulfport, MS 39503 (APN: APN-0907M-02-018.000) Name of Company: Three Rivers Landing”	completed- no records emailed letter 12/26/2024	$0.00
FD	Lexi Baker-5	12/26/2024	still processing		Open/active fire code violations for 13120 Three Rivers Rd, Gulfport, MS 39503 (APN: APN-0907M-02-018.000) Name of Company: Three Rivers Landing”		
Engineering	Lexi Baker-6	12/26/2024	12/30/2024	12/30/2024	Site plans for 13120 Three Rivers Rd, Gulfport, MS 39503 (APN: APN-0907M-02-018.000) Name of Company: Three Rivers Landing”	complete-pending payment -DISC	$51.25

	Lexi Baker-6	Wrong Year	12/26/2024	12/26/2024	Site plans for 13120 Three Rivers Rd, Gulfport, MS 39503 (APN: APN-0907M-02-018.000) Name of Company: Three Rivers Landing"	completed- wrong year emailed letter 12/26/2024	$0.00
	Kanesha Johnson/Morris Bart	Wrong Year	12/26/2024	12/26/2024	Body cam video for case # 2024-00120068	completed- wrong year emailed letter 12/26/2024	$0.00
PD	Kanesha Johnson/Morris Bart	12/26/2024	12/26/2024	12/26/2024	Body cam video for case # 2024-00142145	duplicate from 12/19/2024	$0.00
PD	Kanesha Johnson/Morris Bart-2	12/26/2024	12/27/2024	12/27/2024	Body cam video for case # 2024-00120068	completed- no records emailed letter 12/27/24	$0.00
PD	Katelyn Copping	12/26/2024	still processing- PER PD on 1/2 waiting on Legal		Investigative narrative for Gulfport Police Department closed case 2023-00029016"		
PW	Martine Policard	12/26/2024	12/27/2024	12/27/2024	This is a request under the Freedom of Information Act. This is a formal request to obtain any and all documents pertaining to any incidents of beg bugs at Super 8 hy Wyndham Gulfport Biloxi Airport 9375 US 49 Gulfport MS 39503 during 1/1/23-1/1/24	completed- no records emailed letter 12/27/24	$0.00
FD	Martine Policard	12/26/2024	still processing		This is a request under the Freedom of Information Act. This is a formal request to obtain any and all documents pertaining to any incidents of beg bugs at Super 8 hy Wyndham Gulfport Biloxi Airport 9375 US 49 Gulfport MS 39503 during 1/1/23-1/1/24		

PD	Kanesha Johnson/Morris Bart	12/27/2024	12/27/2024	12/27/2024	Report # for crash 12/24/2024- Driver Rex Ergle Location: Hey 49 near Hooters	completed	$0.00
PD	Kanesha Johnson/Morris Bart-2	12/27/2024	12/27/2024	12/27/2024	Report # for crash 11/11/2024- Driver Clint Perkins, Location : Hwy 53	completed	$0.00
	Jazmen Hawthorne-MS Dept of Child Prot Services	12/27/2024	12/30/2024	12/30/2024	Child found wandering alone by law enforcement, resulting in change in custody. Home later found deplorable and w/o running water. Agency seeking records to determine how long and how often the home has been without services. Head of household/address: Kassandra Wesley - 14409 Whitney Drive Gulfport MS	completed- seeks information not records emailed letter, not signed 12/30/2024	$0.00
UD	Terrell Goines	12/30/2024	still processing		Completed building plans for my property 13161 Travewood Drive Gulfport, MS 39503		
PD	Megan Timbs	12/30/2024	12/31-reached out to dept		2023-00093459- All electronic media associated with this incident, written reports, 911 calls, other recordings, and other materials related to this incident. The complete case file for the departments is listed above		

FD	Megan Timbs, Esq	12/30/2024	still processing		2023-00093459- All electronic media associated with this incident, written reports, 911 calls, other recordings, and other materials related to this incident. The complete case file for the departments is listed above		
Court	Vertis Johnson MDCPS	12/30/2024	12/31/2024	12/31/2024	Tawanna Battle- Arrest date 2011/10/12- Failure to yield right of way	completed	$0.00
UD	Zuri McCree	12/30/2024	12/30/2024	12/30/2024	Certificate of occupancy- Carol Gatewood 14514 N Swan Rd Gulfport MS 39503	per the requestor cancel b/c CO is with Harrison County 12/30/2024 notified department	$0.00
Mayor	Patricia Ventura/Polston Tax & Accounting	12/30/2024	still processing		Electronic copies of all orders, directives, mandates, and advisories issued by the City, to the public relative to COVID-19 during the 2 year period of Jan 1, 2020 through Dec 31, 2021		
Council	Patricia Ventura/Polston Tax & Accounting	12/30/2024	still processing		Electronic copies of all orders, directives, mandates, and advisories issued by the City, to the public relative to COVID-19 during the 2 year period of Jan 1, 2020 through Dec 31, 2021		
Court	Lyle Harpe	12/30/2024	12/31/2024	12/31/2024	05/27/1974- Grand larceny charge disposition request case #30174	completed- no records emailed letter 12/31/2024	$0.00

PD	Dallas Co District Attorney Office- DA Investigator Marroquin #469	12/30/2024	1/2/2025	1/2/2025	Please send any/all incident reports pertaining to defendant : Cirilo Espinoza Jaimes W/M (AKA : Cirilo Jaimes /Cirolo Espinoza) FBI #8298RC8/STATE ID MS05223601	completed- no records emailed letter 1/2/2025	$0.00
	Anette Jackson	12/30/2024	1/2/2025	1/2/2025	SUBMITTED BLANK REQUEST	completed-submitted blank request emailed letter 1/2/25	$0.00
Court	FBI-CJIS Division - NICS Unit	12/31/2024	1/2/2025	1/2/2025	Subjects Name : McIntosh, Jerod Lamar. DOA 6/14/2022- Misd Conduct; FTC w/ commands of law enforcement officers - MISD contributing to the neglect or delinquency of a chid	completed- no signature emailed letter	$0.00

Gulfport City Council
c/o Council President Rusty Walker
2309 15th Street
Gulfport, Mississippi 39501

Re: Ratification of City Water Grievance Committee Decisions for the month of January 2025

Dear Council Members:

Attached are decision letters issued by the City of Gulfport's Water Grievance Hearing Committee pursuant to Section 11-68(b) of the City's Code of Ordinances for the month of January 2025. I respectfully recommend the actions of the Committee in these decision letters be ratified and spread upon the Governing Authority's minutes.

Thank you!

Sincerely,

Rashida Bell
City Clerk

Enclosures (as noted)

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

January 3, 2025

U.S. Certified Mail
Jeanne Brackin
500 D Courthouse Road
Gulfport, MS 39507

Re: NOTICE OF DECISION

Re: Service Address: 500 E Courthouse Road Gulfport, MS 39507
Account Number: 340134015-7348

Ms. Brackin,

On September 24,2024, you requested a grievance hearing. Your hearing was held on November 14, 2024, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances.

The Grievance Committee heard your explanation. Specifically, you claimed, this year, you have received two bills for the overwhelming sum of $467.43. Since January, the sink and toilet have remained off, and the building has not been occupied.

There was no evidence presented at the hearing, to suggest that the bill was incorrect. The meter in question was tested after your grievance was filed, and was verified to accurately record water flow. The Committee declines to reduce the amount you have been charged for water usage.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

January 3, 2025

U.S. Certified Mail
Veronica McLaurin
433 North Wilson Boulevard
Gulfport, MS 39503

Re: NOTICE OF DECISION

Re: Service Address: 433 North Wilson Boulevard Gulfport, MS 39503
Account Number: 720001650-155095

Ms. McLaurin,

On October 4,2024, you requested a grievance hearing. Your hearing was held on November 14, 2024, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances.

The Grievance Committee heard your explanation. Specifically, you claimed, the only time your water bill went up was when you had sewage issues and your water was being utilized to unstop the sewer lines without your permission.

After reviewing your account, you will be credited for the average amount utilized during the previous three months in April, July, and October.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

January 3, 2025

U.S. Certified Mail
Carol Steadman
15899 John Clark Road
Gulfport, MS 39503

Re: NOTICE OF DECISION

Re: Service Address: 1205 Century Oaks Drive, #B Gulfport, MS 39507
Account Number: 420251111-139995

Ms. Steadman,

On October 28,2024, you requested a grievance hearing. Your hearing was held on November 14, 2024, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances.

The Grievance Committee heard your explanation. Specifically, you claimed, the residence is not used for more than ten days per month, the meter reading is incorrect, and the August and September bills contain errors.

There was no evidence presented at the hearing, that the bill was incorrect. The meter in question was tested after your grievance was filed, and was verified to accurately record water flow. The Committee declines to reduce the amount you have been charged for water usage.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

January 3, 2025

U.S. Certified Mail
Kearn Cherry
600 East Pass Road, Suite B
Gulfport, MS 39507

Re: NOTICE OF DECISION

Re: Service Address: 600 East Pass Road, Suite B – Gulfport, MS 39507
Account Number: 470021016-14825

Mr. Cherry,

You submitted a grievance hearing request on November 21, 2024, using the form dated November 15, 2024. Your hearing was held on December 5, 2024, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances.

The Grievance Committee heard your explanation. Specifically, you claimed, although you don't currently operate there, you were billed for water overage. You also claimed that a plumber came out and discovered no leaks.

There was no evidence presented at the hearing, that the usage amount that was billed was inaccurate. The meter in question was tested after your grievance was filed, and was verified to accurately record water flow. As such, the Committee declines to further adjust your bill.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

January 3, 2025

U.S. Certified Mail
Christina Estroso
11070 Cedar Street
Gulfport, MS 39503

Re: NOTICE OF DECISION

Re: Service Address: 11070 Cedar Street, MS 39503
Account Number: 780000440

Ms. Estroso,

The request for a grievance hearing was submitted by you on November 18, 2024, via email, dated November 15, 2024. According to your voicemail, you were unable to attend your hearing, which was rescheduled for December 19, 2024, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances. The hearing was initially scheduled for December 5, 2024.

The Grievance Committee heard your explanation. Specifically, you claimed, despite never having touched a lock, you were accused of breaking one on November 15, 2024, and had to pay $500 to have your water restored. No one in your household broke any locks, so you spoke with a manager in regards to this. You also indicated your "water pressure was low and was out /off half way".

According to the work order, the lock off was scheduled for October 10, 2024. After the reading was recorded, another reading revealed that the meter had been used, but no work order had been entered to turn the water back on. The Water Department turned the water back off and issued a re-lock fee on November 15, 2024.

The $130.00 penalty for the tampering fee and any additional charges on this account are therefore your responsibility.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, FOR GRANT FUNDING FROM THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE) GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the US Department of Transportation, Federal Highway Administration, has solicited projects for funding through the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program which was established by Congress to help communities build transportation projects that have significant local or regional impact and improve safety and equity; and

WHEREAS, the City of Gulfport desires to submit applications for the following three (3) projects (described more fully in the Memorandum from Jeremy Harrison, Director of Engineering attached hereto as Exhibit "A"):

1) Dedeaux Road Widening Project, Phase III
2) Three Rivers Road Widening Project
3) Interconnecting Gulfport (Build Grant) Project

WHEREAS, the City of Gulfport acknowledges that, if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and that the City of Gulfport will be responsible for any funding that exceeds the requested amount or eligible projects costs, whichever is less; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for funds from the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program, for the projects 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 applications for matching grant funding from the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program.

Section 3. That the Mayor and other city employees 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.

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 – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes 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
Legal Department

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

Date: January 16, 2025

Re: **Request Permission to Apply for the FY2025 RAISE Grant**
- **Dedeaux Road Widening Project Phase III**
- **Three Rivers Road Widening Project**
- **Interconnecting Gulfport Project - Build Grant**

Below for your consideration are the three (3) projects with brief descriptions for FY2025 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grants from the United States Department of Transportation.

1. Dedeaux Road Widening Project – Extending the existing four (4) lane boulevard approximately 2.1 miles from Dede Drive to SR 605. The 100' right-of-way roadway section will be four (4) lanes with sidewalks, bike paths, raised median and streetlights.

2. Three Rivers Road Widening Project – Extending the existing four (4) lane boulevard approximately 1.25 miles from Seaway Road to Dedeaux Road. The 100' right-of-way roadway section will be four (4) lanes with sidewalks, bike paths, raised median and streetlights.

3. Interconnecting Gulfport Project shall be designed to install approximately 0.8 miles of a four (4) lane boulevard roadway and approximately 1.1 miles of two (2) lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements.

I recommend approval to move forward with these submittals.

Memorandum – City of Gulfport
CHIEF ADMINISTRATIVE OFFICER

To: Mayor and Members of the City Council

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

From: Wayne E. Miller, CAO WEM

Date: 01/17/2025

Re: **Redistricting Expenses**

I am requesting the authorization for issuance of a special check payable to the Circuit Clerk of Harrison County for redistricting expenses in the amount of $3500.00. Mr. Wetzel and his team have successfully completed the required changes in the Statewide Election Management System (SEMS) as a result of redistricting. Supporting documentation accompanies this memo.

I recommend approval of this item.

Attachment

City of Gulfport
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502

PH: 228.868.5705
Fax: 228.868.5704
TAX EXEMPT#
64-74-0087K
MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2025

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00251134**

Purchase Order Date **01/16/2025**

Department **General Admin**

Delivery must be made within doors of specified destination.

Bill To 02
PURCHASING DEPT
1422 23RD AVE, 2ND FLOOR
GULFPORT, MS 39501

Ship To
GULFPORT CITY HALL
2309 15TH STREET
ATTN: RASHIDA BELL, CITY CLERK
GULFPORT, MS 39501

Vendor
NATIONAL FORMS & SYSTEMS GROUP INC
PO BOX 24505
JACKSON, MS 39225

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
601-939-9901	601-936-9354	20172	267089	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	VOTER CARDS FOR REDISTRICTING	33,091.0000	EACH	$0.3846	$12,725.14

GL SUMMARY

145 - 629600	$12,725.14

Authorized Signature

Total Ext. Price $12,725.14

Purchase Order Total $12,725.14

CITY OF GULFPORT
TERMS AND CONDITIONS

The following terms and conditions are applicable to this order entered into by and between the City of Gulfport, MS (hereinafter Buyer) and Seller. No modification of this order shall be binding upon Buyer unless approved in writing by Buyer or authorized representative of Buyer. Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at Seller s expense. Unless otherwise specified or agreed, Buyer shall remit payment to Seller in accordance with Buyer s policies and procedures.

INVOICING AND PAYMENT. The Purchase Order number must appear on all invoices, packing slips, shipping notices, freight bills and correspondence concerning this order. Seller must render an original invoice to the Department stated on the front of this order. Payment for items delivered or services rendered under any/all purchase orders issued shall be in accordance with the usual practices and ordinances of the City of Gulfport and the applicable statues and regulations of the State of Mississippi.

LICENSES, COMPLIANCE AND INSURANCE. The Contractor shall observe and comply with all Federal, State, local and municipal laws, ordinance rules and regulations that would apply to this order/contract. By accepting this order, Seller understands and agrees that all items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, county and local laws, statues, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility. Seller shall maintain, and if requested, provided copies of any and all applicable licenses, including but not limited to licenses required by the Mississippi Department of Agriculture and Commerce, Bureau of Plant Industry, required for the sale of pest control, weed control or landscaping services. If the Seller is required to work on City property in order to perform work or services, the Seller shall assume full responsibility and expense to obtain all necessary insurance as may be required by the City.

MATERIAL SAFETY DATA SHEETS (MSDS)

It is mandatory for a manufacturer, Seller, or distributor to supply an MSDS, as required by 29CFR 1910.1200, with the first shipment of hazardous material. Also, at anytime the content of an MSDS is revised, the vendor is required to provide new information relevant to specific material.

INSPECTION AND WARRANTIES. Seller expressly warrants that all commodities, goods and deliverables furnished or provided in connection with this order will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. Seller shall not limit or exclude any implied warranties. All commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller s expense.

DELIVERY. Delivery time may be considered in making an award. Time may be of the essence for any orders placed as a result of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation if delivery is not made within the time(s) specified on the bid form.

TERMINATION. Buyer reserves the right to terminate this order in whole or in part for default if Seller fails to perform in accordance with any of the requirements of this order. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer.

F.O.B. The city s freight terms are F.O.B. Destination (delivery point Gulfport, MS). In those cases where prices stated are not F.O.B. destination, Seller is required to prepay charges and list on invoice. Freight shall be shown as a separate line item cost and NOT included in the costs of the goods. C.O.D. shipments will not be accepted.

TAX. Sellers doing business with the Buyer may not be exempt from paying sales tax to the Seller for materials to fulfill contractual obligations with the Buyer Seller shall not be authorized to use the Buyer s Tax Exemption number in acquiring such materials. Seller shall be responsible for any applicable taxes.

INDEMNIFICATION. Seller and its agents, servants, employees and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation attorneys fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of or attributed to Seller in connection with this transaction, including, but not limited to any patent, trademark or copyright action for or on account of the use of any product sold to Buyer or used in the performance of this order.

VENUE AND JURISDICTION. Any claim or action shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District, which claim shall be governed by the laws of the State of Mississippi. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

ANTI-DISCRIMINATION. Sellers doing business with Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national original, sex or age, with regard to, but not limited to the following: employee practices, rates of pay or other compensation methods and training selection.

SEVERABILITY. If any word, clause, sentence, paragraph, condition, provision, or term stated herein is, or hereafter becomes legally unenforceable, the remaining provisions shall be unaffected, and shall be interpreted in accordance with the express written intention of the parties.